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Department of the Treasury Interrial Revenue Service

EXTENDED TO MAY 15, 2019

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

Open to Public Inspection

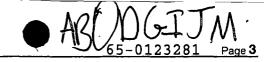
OMB No\_1545-0047

and ending JUN 30, A For the 2017 calendar year, or tax year beginning JUL 1, 2017 2018 C Name of organization D Employer identification number Check If Address change TREASURE COAST FOOD BANK, INC Name change 65-0123281 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 Final return 772-489-3034 401 ANGLE ROAD term City or town, state or province, country, and ZIP or foreign postal code 22,266,018. G Gross receipts \$ Amended FORT PIERCE, FL 34947-2528 H(a) is this a group return Applica-F Name and address of principal officer: JUDITH CRUZ for subordinates? Yes X No bendina SAME AS C ABOVE H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) ) ◀ (insert no.) 4947(a)(1) or 501(c) ( If "No," attach a list (see instructions) J Website: ► STOPHUNGER. ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Other > Association Year of formation: 1989 M State of legal domicile:  ${f FL}$ Part I | Summary Briefly describe the organization's mission or most significant activities: ALLEVIATE HUNGER BY COLLECTION & Activities & Governance DISTRIBUTION OF DONATED FOOD & OTHER ESSENTIALS IN INDIAN RIVER, Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 11 Number of independent voting members of the governing body (Part VI, line 1b) 4 11 63 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6396 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 0. b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 19,659,080. 21,546,123. Contributions and grants (Part VIII, line 1h) 215,296. 310,136. Program service revenue (Part VIII, line 2g) 0. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 463,217. 558,417. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 20,527,633 <u> 22,224,636.</u> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) <u> 15,907,</u>744. 17,808,921. 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 1,662,709. 1,697,787. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 173,180. **b** Total fundraising expenses (Part IX, column (D), line 25) 1,933,030. 1,761,659 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A): line [25]) 21,439,738. 19,332,112 1,195,521 784,898. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year DEC 17 2018 8,210,950. 7,237,785 20 Total assets (Part X, line 16) 2,456,153. 21 267,886 Total liabilities (Part X, line 26) 5,754,797. Net assets or fund balances. Subtract line 21 from line 2000EN 4,969,899. 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 offices) is based on all information of which preparer has any knowledge Signature of officer Date Sign UDITH CRUZ, PRESIDENT/CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signatur 11/13 P00770426 Paid J.W. GAINES T8 self-employed TOOMBS, EŁAM, GAINES & FRANK Firm's EIN 20-1277979 Preparer Firm's name BERGER, Firm's address 600 CITRUS AVENUE, SUITE 200 Use Only Phone no. (772)461-6120 FT. PIERCE, FL 34950

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes

| Check if Schedule Contains a response or note to any line in this Part ##  1 Briefly describe the organization smission NONE  2 Did the organization undertake any significant program services during the year which were not listed on the price form 990 or 990.627 [Per 2] Per    |    | n 990 (2017) TREASURE COAST FOOD BANK, INC 65-0123281 Page 2   |
|--|----|--|
| Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E27  If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.  Describe the organization of program service scored of its three largest program services. The program service scored of its three largest program services in Schedule O.  Describe the organization of program service confidence or service of program services. Section 501(c)(6) and 501(c)(6) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, to reach program service reported.  Section 501(c)(6) and 501(c)(6) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, if any, to reach program service reported.  SENIORS, VETERANS, PETS, AND FAMILIES IN NEED. COLLECTION. WARRHOUSING AND DISTRIBUTION OF PRODUCT FROM LOCAL AND NATIONAL FOOD INDUSTRY DONORS, COMMUNITY FOOD DRIVES AND PRICHASES TO NON-PROFIT AGENCIES WITH FEEDING AND/OR FOOD DISTRIBUTION PROGRAMS.   40. (Cools ) (Supenses) 4,586,447. Industry parties of 4,160,723.) (Supenses BENEFITS OUTFRACEA AND CASE MANDAGEMENT FROGRAMS FOOD IS DISTRIBUTED TO PEOPLE WHO ARE IN NEED OF EMERGENCY ASSISTANCE. INCLUDES YOUR PLATE HEALTH & WELLNESS AND WHICE CHILD CONNECTION PROGRAMS FOOD IS DISTRIBUTED TO PEOPLE WHO ARE IN NEED OF EMERGENCY ASSISTANCE. INCLUDES YOUR PLATE HEALTH & WELLNESS AND WHICE CHILD CONNECTION PROGRAMS AND LIFESTYLE THROUGH A New APPROACH TO FIGHTING HUNGER AT ONE LOCATION. CONSISTING OF SNAP, FL KIDCARE, MEDICAID, TANF, AND OTHER BENEFIT ASSISTANCE, INTERTITION, EDUCATION, PAMILLY DINING, SENIOR PROGRAMS, AND CHILD NUTRITION PROGRAMS.  40. (Cools ) (Supenses 3 313,064. Indusing parts of S 100 FLORIDA FROMENS, AND COOLD-STORING THE PRODUCE. THE PROGRAM EXTERNS ITS US   | Pa |  |
| 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 980 or 980 €27   |    |  |
| pnor form 980 or 990 c72   | 1  | Bnefly describe the organization's mission. NONE   |
| pnor form 980 or 990 c72   |    |  |
| pnor form 990 or 990 c72   |    |  |
| 10 'ves,' describe these news services on Schedule O 10 Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | 2  |  |
| 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?   |    |  |
| 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 arry, for each program service reported.  40. (Costs  | 3  |  |
| Section S01(c)(3) and S01(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 15,670,924. Including grants of 3 13,648,198.) (Revenue \$ 220,431. GENERAL FOOD/PRODUCT DISTRIBUTION: DIRECT SERVICES TO HELP CHILDREN, SENIORS, VETERANS, PETS, AND FAMILIES IN NEED. COLLECTION, WARREHOUSING AND DISTRIBUTION OF PRODUCT FROM LOCAL AND NATIONAL FOOD INDUSTRY DONORS, COMMUNITY FOOD DRIVES AND PURCHASES TO NON-PROFIT AGENCIES WITFEEDING AND/OR FOOD DISTRIBUTION PROGRAMS.  4b (code ) (Expenses 4,586,447. Including grants of 3 4,160,723.) (Revenue \$ 80.000 MINISTRY DONORS, COMMUNITY FOOD DRIVES AND PURCHASES TO NON-PROFIT AGENCIES WITFEEDING AND/OR FOOD DISTRIBUTION PROGRAMS.  4c (code ) (Expenses 4,586,447. Including grants of 3 4,160,723.) (Revenue \$ 80.000 MINISTRY DONORS, COMMUNITY FOOD DRIVES AND PURCHASES TO NON-PROFIT DRIVES AND DIRECT SERVICE PROGRAMS WORKING THROUGH NON-PROFIT PARTNERS AND DIRECT SERVICE PROGRAMS WORKING THROUGH NON-PROFIT PARTNERS AND WHOLE CHILD CONNECTION PROGRAMS THE GOAL OF WHICH HEALTH & WELLINESS AND WHOLE CHILD CONNECTION PROGRAMS THE GOAL OF WHICH IS TO IMPACT CLIENTS IN THE AREAS OF NUTRITION, EDUCATION, WELLINESS, AND LIFESTYLE THROUGH A NEW APPROACH TO FIGHTING HUNGER ATO NOE LOCATION CONSISTING OF SNAP, FL KIDCARE, MEDICAID, TANF, AND OTHER BENEFIT ASSISTANCE, NUTRITION, EDUCATION, FAMILY DINING, SENIOR PROGRAMS, AND CHILD NUTRITION PROGRAMS.  4c (code ) (Expenses 313,064. Including grants of 3 10 HUMAN SERVICE AGENCIES WHO PROVIDE FOOD TO NEARLY 100,000 LOW-INCOME PEOPLE IN INDIAN RIVER, MARTIN, ST. LUCLE AND OKEECHOBEE COUNTIES. BY PROCESSING, VACUUM-SEALING, AND COLD—STORING THE PRODUCE, THE PROGRAM EXTENDS ITS USABLE LIFE, ENABLING MANY MORE AGENCIES AND INDIVIDUALS TO ACCESS IT.  4d Other program services (Describe in Schedule C) (1000 LOW-INCOME PEOPLE IN INDIAN RIVER, MARTIN, ST. LUCLE AND OKEECHOBEE COUNTIES. BY PROCESSING, VACUUM-SEALING, AN |    | •  |
| Revenue, flam, for each program service reported.   13,648,198.) (Revenues   15,670,924.   Including graphs of   13,648,198.) (Revenues   220,431.   | 4  |  |
| 49 (Code   NEDWORDERS   15,670,924. Including purple of SERVICES TO HELP CHILDREN, GENERAL FOOD/PRODUCT DISTRIBUTION: DIRECT SERVICES TO HELP CHILDREN, SENIORS, VETERANS, PETS, AND FAMILIES IN NEED. COLLECTION, WARRHOUSING AND DISTRIBUTION OF PRODUCT FROM LOCAL AND NATIONAL FOOD INDUSTRY DONORS, COMMUNITY FOOD DRIVES AND PURCHASES TO NON-PROFIT AGENCIES WITH FEEDING AND/OR FOOD DISTRIBUTION PROGRAMS.  40 (Code ) (Expenses 4,586,447. Including purple of 4,160,723.) (Paperlus SERVICE) FEEDING AND/OR FOOD DISTRIBUTION PROGRAMS.  44 (Code ) (Expenses 4,586,447. Including purple of 4,160,723.) (Paperlus SERVICE) FEEDING AND/OR FOOD DISTRIBUTION PROGRAMS.  45 (Code ) (Expenses 4,586,447. Including purple of 4,160,723.) (Paperlus SERVICE) FEEDING AND/OR FOOD DISTRIBUTED TO PROGRAMS FOOD IS DISTRIBUTED TO PROFIT PARTNERS AND DIRECT SERVICE PROGRAMS FOOD IS DISTRIBUTED TO PROFIT PARTNERS AND DIRECT SERVICE PROGRAMS FOOD IS DISTRIBUTED TO PROFIT HE AUGUST AND WHOLE CHILD CONNECTION PROGRAMS THE GOAL OF WHICH IS TO IMPACT CLIENTS IN THE AREAS OF NUTRITION, EDUCATION, WELLNESS, AND LIFESTYLE THROUGH A NEW APPROACH TO FIGHTING HUNGER AT ONE LOCATION CONSISTING OF SNAP, FL KIDCARE, MEDICALD, TANF, AND OTHER BENEFIT ASSISTANCE, NUTRITION, EDUCATION, FAMILY DINING, SENIOR PROGRAMS, AND CHILD NUTRITION PROGRAMS.  46 (Code ) (Expenses 313,064. Including grafts of 3) (Paperlus SERVICE AGENCIES WHO PROVIDE FOOD TO NEARLY 100,000 LOW-INCOME PROPEE IN INDIAN RIVER, MARTIN, ST. LUCIE AND OKECHOBES COUNTIES. BY PROCESSING, VACUUM-SEALING, AND COLD-STORING THE PRODUCE, THE PROGRAM EXTENDS ITS USABLE LIFE, ENABLING MANY MORE AGENCIES AND INDIVIDUALS TO ACCESS IT.  4d Other program services (Describe in Schedule O) (Expenses Service september Service) 20, 852, 138.   |    | •  |
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| le Total program service expenses ► 20,852,138.  |    |  |
|  | е  | Total program service expenses ► 20,852,138.  Form 990 (2017)  |



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   | X        | L        |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | X        | <u> </u> |
| 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 | ļ   |          |          |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4   |          | X        |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or     | 1   |          |          |
|     | 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        | 1   |          |          |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I     | 6   |          | X        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                        |     |          |          |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                             | _7_ |          | X        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete     |     |          |          |
|     | Schedule D, Part III   | 8_  |          | X        |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for    | :   |          |          |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?        |     |          |          |
|     | If "Yes," complete Schedule D, Part IV   | 9   |          | X        |
| 10  | Did the organization, directly or through a related organization, hold assets in 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, VIII, IX, or X      | ,   |          |          |
|     | as applicable.   |     |          |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,      |     |          |          |
|     | Part VI  | 11a | Х        |          |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total      |     |          |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |          | <u>X</u> |
| C   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total       |     | j        |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |          | <u>X</u> |
| 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     |     | 1        |          |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |          | <u>X</u> |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X            | 11e |          | <u>X</u> |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses          | 1   |          |          |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X           | 11f | <u> </u> |          |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete              |     |          |          |
|     | Schedule D, Parts XI and XII   | 12a | X        |          |
| Ь   | 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 |          | <u>X</u> |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                | 13  |          | X        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?                                      | 14a | +        | <u>X</u> |
| 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       |     |          | v        |
| 4-  | or more? If "Yes," complete Schedule F, Parts I and IV   | 146 |          | <u>X</u> |
| 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        | 4-  | ŀ        | ₩        |
| 46  | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |          | <u>X</u> |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to         | 40  |          | X        |
| 47  | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |          | <u> </u> |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,          | 4.  | İ        | X        |
| 40  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part /   | _17 |          | <u> </u> |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines     | 18  | x        |          |
| 40  | 1c and 8a? If "Yes," complete Schedule G, Part II  | 10  |          |          |
|     | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"           | 19  |          | x        |
|     | complete Schedule G, Part III  |     | 990 (3   |          |

Form **990** (2017)

## Form 990 (2017) TREASURE COAST FOO Part IV Checklist of Required Schedules (continued)

|     |   |         | Yes             | No                  |
|-----|---|---------|-----------------|---------------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a     |                 | X                   |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b     |                 |                     |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |         |                 |                     |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21      | X               |                     |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                                       |         |                 |                     |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22      | Х               |                     |
| 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 |   |         |                 |                     |
|     | 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                   |
| h   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b     |                 |                     |
|     | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease                                |         |                 |                     |
| Ŭ   | any tax-exempt bonds?   | 24c     |                 |                     |
| ч   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d     |                 |                     |
|     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 270     |                 |                     |
| 200 | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a     | ĺ               | X                   |
| b   |   | 200     |                 | - 21                |
| D   | 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     |                 | 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                               | 230     |                 |                     |
| 20  |   | 1 1     | 1               |                     |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26      | ŀ               | X                   |
| 27  |   | 20      | -               |                     |
| 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                                 | 07      | [               | X                   |
| 20  | of any of these persons? If "Yes," complete Schedule L, Part III  | 27      | <del></del>     | <u>.</u>            |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV                                   | 图、]     | , - ,           |                     |
| _   | instructions for applicable filing thresholds, conditions, and exceptions):   | . 50-71 |                 | X                   |
| a   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a     |                 | $\frac{\Lambda}{X}$ |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                          | 28b     |                 |                     |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,                     | 00-     |                 | X                   |
| 00  | 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      |                 |                     |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation                         | 00      |                 | v                   |
| •   | contributions? If "Yes," complete Schedule M  | 30      | <del></del> -   | <u>X</u>            |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |         |                 | v                   |
|     | If "Yes," complete Schedule N, Part I   | 31      |                 | <u>X</u>            |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                                    | _       |                 | v                   |
|     | Schedule N, Part II   | 32      | +               | <u> </u>            |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |         | Į               | v                   |
|     | 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                           |         | - 1             | v                   |
|     | Part V, line 1  | 34      |                 | <u>X</u>            |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a     |                 | X                   |
| þ   | 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?                          | _       | ,               | v                   |
|     | If "Yes," complete Schedule R, Part V, line 2   | 36      | $\dashv$        | <u> X</u>           |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                                    |         |                 | v                   |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37      | -+              | <u>X</u>            |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197                                      | 05      | J.              |                     |
|     | Note. All Form 990 filers are required to complete Schedule O   | 38      | X  <br>200 (6   | 2017                |
|     |   | Form 9  | 7 <b>7</b> U (2 | U ( / )             |

732004 11-28-17

## Form 990 (2017) TREASURE COAST FOOD BANK, INC 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 |   | 일: •     |                   |             |
| b  |   | 2 '~~.   |                   | 1           |
| C  | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming                              | in to    |                   | ŀ           |
|    | (gambling) winnings to prize winners?   | 1c       | ļ                 | L           |
| 2a |   | ι.       |                   | ,           |
|    | filed for the calendar year ending with or within the year covered by this return 2a 6.   | 3        | l                 |             |
| b  | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                  | 2b       | X                 |             |
|    | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                                       | 1        | l                 | ł           |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a       |                   | X           |
| 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       |                   | X           |
| b  | If "Yes," enter the name of the foreign country:  | 1        | ٠.                | ٠,          |
|    | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                             | ٠ مر     |                   |             |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a       | L                 | 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                     | }        |                   |             |
|    | any contributions that were not tax deductible as charitable contributions?   | 6a       |                   | X           |
| þ  | 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).   |          |                   | <u>.</u> .  |
| а  | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a       |                   | <u> </u>    |
| þ  | 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       |                   | <u>X</u>    |
| d  | If "Yes," indicate the number of Forms 8282 filed during the year   | 1        | İ                 |             |
| е  | 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. Did a donor advised fund maintained by the  |          | -                 |             |
|    | sponsoring organization have excess business holdings at any time during the year?  | 8        |                   |             |
| 9  | Sponsoring organizations maintaining donor advised funds.   | -        |                   | •           |
|    | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a       |                   |             |
| þ  | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b       |                   | <del></del> |
| 0  | Section 501(c)(7) organizations. Enter:   | 1 1      | `                 | ٠٠ :        |
| a  | Initiation fees and capital contributions included on Part VIII, line 12  | .        | ,                 | ÷           |
| þ  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | } }      | • .               | - 4,<br>-   |
| 1  | Section 501(c)(12) organizations. Enter:  | ,        |                   |             |
| a  | Gross income from members or shareholders   | 1        | •                 | •           |
| þ  | Gross income from other sources (Do not net amounts due or paid to other sources against  | l        | 1                 |             |
| _  | amounts due or received from them)  | 40       | -                 |             |
|    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                      | 12a      |                   |             |
|    | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | }        |                   |             |
| 3  | Section 501(c)(29) qualified nonprofit health insurance issuers.  |          | -+                |             |
| а  | Is the organization licensed to issue qualified health plans in more than one state?  | 13a      | <del>.     </del> |             |
|    | Note. See the instructions for additional information the organization must report on Schedule O.   | •        |                   |             |
| þ  | Enter the amount of reserves the organization is required to maintain by the states in which the  |          | .                 | ٠.,         |
|    | organization is licensed to issue qualified health plans  | ,        | (  ·              | ٠           |
|    | Enter the amount of reserves on hand  | 44:      | -+                | x           |
|    | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a      | -+                | <u> </u>    |
| ۵  | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O                                       | 14b      | 990 (2            | 20171       |
|    |   | I UI III |                   | -01/1       |

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   |          |                      |         |          | X        |
|--------|---|----------|----------------------|---------|----------|----------|
| Sec    | ction 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       | 1                    | 1       |          |          |
|        | 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.                 |          |                      | İ       |          | l        |
| b      | Enter the number of voting members included in line 1a, above, who are independent                                    | _1b      | 1:                   | 1       | l        |          |
| 2      | Did any officer, director, trustee, or key employee have a family relationship or a business relationshi              | p with   | any other            |         |          |          |
|        | officer, director, trustee, or key employee?  |          |                      | 2       |          | Х        |
| 3      | Did the organization delegate control over management duties customarily performed by or under th                     | e direc  | t supervision        |         |          |          |
|        | of officers, directors, or trustees, or key employees to a management company or other person?                        |          |                      | 3       | <u> </u> | X        |
| 4      | Did the organization make any significant changes to its governing documents since the prior Form 9                   | 90 wa    | s filed?             | 4       |          | X        |
| 5      | Did the organization become aware during the year of a significant diversion of the organization's ass                | sets?    |                      | 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 aj                    | point    | one or               |         |          |          |
|        | more members of the governing body?   |          |                      | 7a      |          | X        |
| b      | Are any governance decisions of the organization reserved to (or subject to approval by) members, s                   | tockho   | lders, or            |         |          |          |
|        | persons other than the governing body?  |          |                      | 7b      | i i      | X        |
| 8      | Did the organization contemporaneously document the meetings held or written actions undertaken during the year       |          |                      | , ,     |          |          |
| а      | The assumption had 0  | -        |                      | 8a      | X        |          |
| b      | Each committee with authority to act on behalf of the governing body?   |          |                      | 8b      | Х        |          |
| 9      | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea             | ched a   | t 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 Re                  | venue    | Code.)               |         |          |          |
|        |   |          |                      |         | Yes      | No       |
| 10a    | Did the organization have local chapters, branches, or affiliates?  |          |                      | 10a     |          | X        |
| b      | If "Yes," did the organization have written policies and procedures governing the activities of such ch               | apters   | , 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                   | y befor  | e filing the form?   | 11a     | Х        |          |
| 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     | X        |          |
| ь      | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to conf. | ıcts?                | 12b     | X        |          |
| C      | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye                | es," de  | scnbe                |         |          |          |
|        | ın Schedule O how this was done   |          |                      | 12c     | X        |          |
| 13     | Did the organization have a written whistleblower policy?   |          |                      | 13      | X        |          |
| 14     | Did the organization have a written document retention and destruction policy?  |          |                      | 14      | X        | -        |
| 15     | Did the process for determining compensation of the following persons include a review and approva                    | l by inc | lependent            | ,       | . ]      |          |
|        | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                     |          |                      | ]       | : 1      |          |
| а      | The organization's CEO, Executive Director, or top management official  |          |                      | 15a     | X        |          |
| b      | Other officers or key employees of the organization   |          |                      | 15b     | Х        |          |
|        | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                   |          |                      | ]. ]    |          |          |
| 16a    | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements       | ent w    | h a                  | .       |          | -        |
|        | taxable entity during the year?   |          |                      | 16a     |          | <u> </u> |
| þ      | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat             | e its pa | rticipation          |         | .        | •        |
|        | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ                 | ızatıon  | S                    |         | ĺ        |          |
|        | exempt status with respect to such arrangements?  |          |                      | 16b     |          |          |
| Sect   | tion C. Disclosure  |          |                      |         |          |          |
| <br>17 | List the states with which a copy of this Form 990 is required to be filed NONE                                       |          |                      |         |          |          |
|        | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T                  | (Section | n 501(c)(3)s only) a | vailabl | е        | _        |
|        | for public inspection. Indicate how you made these available. Check all that apply.                                   |          |                      |         |          |          |
|        | Own website Another's website X Upon request Other (explain i   | n Sche   | dule O)              |         |          |          |
| 19     | Describe in Schedule O whether (and if so, how) the organization made its governing documents, con                    |          |                      | financ  | al       |          |
|        | statements available to the public during the tax year.   |          | -                    |         |          |          |
|        | State the name, address, and telephone number of the person who possesses the organization's boo                      | ks and   | records: ▶           |         |          |          |
|        | JUDITH CRUZ - 772-489-3034  |          | · <del></del> -      |         |          |          |
|        | 401 ANGLE RD, FORT PIERCE, FL 34947   |          |                      |         |          |          |
|        |   |          |                      |         |          |          |

732006 11-28-17

Form 990 (2017)

## 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, 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.

| Check this box if neither the organiz (A) Name and Title | (B) Average hours per week   | (do<br>box<br>offi             |                       | Pos<br>heck | c)<br>itior<br>more | l<br>than                    | one<br>h an | (D) Reportable compensation from       | (E) Reportable compensation from related | (F) Estimated amount of other  |
|--|--|--------------------------------|-----------------------|-------------|---------------------|------------------------------|-------------|--|--|--|
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Ояпсет      | Key employee        | Highest compensated employee | Former      | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)         | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) MIGUEL COTY  | 5.00   | 1                              |                       |             |                     |                              |             |  |  |  |
| PRESIDENT  |  | X                              |                       | X           | _                   | <u> </u>                     |             | 0.                                     | 0.                                       | 0.   |
| (2) DAVID JACKSON  | 3.00   | 1                              |                       |             |                     |                              |             | _                                      | _  | _  |
| DIRECTOR   |  | X                              |                       |             |                     | <u> </u>                     |             | 0.                                     | 0.                                       | 0.   |
| (3) ERIN NEILL COX                                       | 3.00   |                                |                       |             |                     |                              |             |  |  | •  |
| TREASURER  |  | X                              | L                     | X           |                     |                              |             | 0.                                     | 0.                                       | 0.   |
| (4) JOHN EKUFU   | 3.00   |                                |                       |             |                     |                              |             |  | •  | 0  |
| VICE PRESIDENT/SECRETARY                                 | 3 00   | X                              |                       | X           | -                   |                              |             | 0.                                     | 0.                                       | 0.   |
| (5) DOUGLAS SHERMAN                                      | 3.00   | X                              |                       |             |                     |                              |             | 0.                                     | 0.                                       | 0.   |
| DIRECTOR // CONTROL                                      | 3.00   | ^                              |                       | _           |                     |                              | _           |  |  |  |
| (6) KIM JOHNSON DIRECTOR                                 | 3.00   | Х                              |                       |             |                     |                              |             | 0.                                     | 0.                                       | 0.   |
| (7) PETER J TESCH  | 3.00   | ^                              |                       |             |                     |                              |             | •                                      |  |  |
| DIRECTOR   | 3.00   | х                              |                       |             |                     |                              |             | 0.                                     | 0.                                       | 0.   |
| (8) MITCH HALL   | 3.00   |                                |                       |             |                     |                              |             |  |  | <del>-</del> -   |
| DIRECTOR   |  | X                              |                       |             |                     |                              |             | 0.                                     | 0.                                       | 0.   |
| (9) JAMIE LAVIOLETTE                                     | 3.00   |                                |                       |             |                     |                              |             |  |  |  |
| DIRECTOR   |  | X                              |                       |             |                     |                              |             | 0.                                     | 0.                                       | 0.   |
| (10) ED SKVARCH  | 3.00   |                                |                       |             |                     |                              |             |  |  |  |
| DIRECTOR   |  | X                              |                       |             |                     |                              |             | 0.                                     | 0.                                       | 0.   |
| (11) KARL ZIMMERMAN                                      | 3.00   |                                | ļ                     | -           |                     | ļ                            | - 1         |  |  |  |
| DIRECTOR   |  | X                              | _                     |             | _                   |                              |             | 0.                                     | 0.                                       | 0.   |
| (12) JUDITH CRUZ   | 50.00  |                                | Į                     |             |                     | ļ                            | J           |  |  | _  |
| EXECUTIVE DIRECTOR                                       |  | _                              |                       | X           |                     |                              | _           | 131,336.                               | 0.                                       | 0.   |
| (13) CYNTHIA COSTIGAN                                    | 50.00  | ļ                              |                       |             | J                   | ł                            | J           | 00 404                                 |  | •  |
| CHIEF FINANCIAL OFFICER                                  |  | _                              |                       | X           |                     |                              | $\dashv$    | 29,494.                                | 0.                                       | 0.   |
|  | ļ  |                                | ]                     |             | J                   |                              |             | ]                                      |  |  |
|  |  |                                | $\dashv$              | -           |                     |                              |             |  |  | <del></del>  |
|  |  | J                              |                       | J           | - }                 | }                            |             | j                                      |  |  |
| <del></del>  |  |                                | -                     | $\dashv$    | -+                  | -+                           | $\dashv$    |  |  |  |
|  |  |                                |                       |             |                     |                              |             |  |  |  |
|  |  | $\dashv$                       | $\dashv$              | $\dashv$    | $\dashv$            | $\dashv$                     |             |  |  |  |
|  | <u> </u>   |                                |                       |             | 1                   |                              |             |  | 1  |  |

Form **990** (2017)

| <u> </u> | T VII   Section A. Officers, Directors, Trus (A)   | (B)                 | D10                | yees                 |          |             | igne                         | <u> </u>     | (D)                             | 1                 |         | /E\                      |
|----------|--|---------------------|--------------------|----------------------|----------|-------------|------------------------------|--------------|---------------------------------|-------------------|---------|--------------------------|
| ,        | (A)<br>Name and title  | Average             | (C)<br>Position    |                      |          |             |                              |              | Reportable                      | (E)<br>Reportable |         | (F)<br>Estimated         |
|          | Haine and the  | hours per           |                    | not o                | heck     | more        | than                         |              | compensation                    | compensati        |         | amount of                |
|          |  | week                | off                | icer au              |          |             |                              |              | from                            | from relate       | d       | other                    |
|          |  | (list any hours for | or director        |                      | 1        | 1           |                              |              | the                             | organizatio       |         | compensation             |
|          |  | related             | e or di            | l es                 |          |             | sated                        |              | organization<br>(W-2/1099-MISC) | (W-2/1099-MI      | SC)     | from the<br>organization |
|          |  | organizations       | Individual trustee | nstitutional trustee |          | ag          | Highest compensated employee |              | (***2 1000 111100)              |                   |         | and related              |
|          |  | below               | la di              | tetto                | Officer  | eg ma       | ) est co                     | 賣            |                                 |                   |         | organizations            |
|          |  | ine)                | 亨                  | ᆲ                    | ğ        | Ęę.         | 皇皇                           | 호            |                                 |                   |         |                          |
|          |  |                     |                    | •                    | ĺ        |             |                              |              |                                 |                   |         |                          |
|          |  |                     |                    | <b> </b>             | -        | ┢           | ├-                           |              |                                 |                   |         |                          |
|          |  |                     | 1                  |                      | ĺ        | ĺ           |                              | ĺ            |                                 |                   |         | <b>3</b> 1               |
|          |  |                     |                    |                      | ┢        |             | -                            | <del> </del> |                                 |                   |         |                          |
|          |  |                     | ł                  |                      | ľ        | l           | l                            | ł            | 1                               |                   |         |                          |
|          |  |                     | -                  | -                    |          | -           |                              | I            |                                 |                   |         |                          |
|          |  |                     |                    |                      |          | l           |                              | 1            | ł                               |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             | _                            |              |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   | ľ       |                          |
|          |  |                     |                    |                      |          |             |                              | -            |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         |                          |
| 1b       | Sub-total  |                     |                    | لـــا                |          |             | L                            | <b>\</b>     | 160,830.                        |                   | 0.      | 0.                       |
|          | Total from continuation sheets to Part VII   | Section A           |                    |                      |          | •           | . '                          |              | 0.                              |                   | 0.      | ŏ.                       |
|          | <b>=</b> . 17 140 41 44 1  |                     |                    |                      |          |             | ·i                           | <b>\</b>     | 160,830.                        |                   | 0.      | 0.                       |
| 2        | Total number of individuals (including but no  |                     |                    | liste                | d at     | oove        | ) wh                         | o re         |                                 | 000 of reportab   | le      |                          |
|          | compensation from the organization   |                     |                    |                      |          |             |                              |              |                                 |                   |         | 1                        |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         | Yes No                   |
| 3        | Did the organization list any former officer,  |                     |                    | , ke                 | y en     | nplo        | yee,                         | or h         | nighest compensated er          | nployee on        | į       |                          |
|          | line 1a? If "Yes," complete Schedule J for su  |                     |                    |                      |          |             |                              |              |                                 |                   | }       | 3 X                      |
| 4        | For any individual listed on line 1a, is the su  |                     |                    |                      |          |             |                              |              |                                 | he organization   | İ       | . 4 X                    |
| _        | and related organizations greater than \$150   |                     |                    |                      |          |             |                              |              |                                 |                   | }       | 4 X                      |
| 5        | Did any person listed on line 1a receive or a rendered to the organization? If "Yes," comp |                     |                    |                      |          | -           |                              | eiate        | organization or individ         | Juai for services |         | 5 X                      |
| Sec      | tion B. Independent Contractors  | Jiele Scriedule     |                    | <i>JI</i> 3U         | CIT      | <i>JE13</i> | 011                          |              | <u>.</u>                        |                   |         | 3   141                  |
| 1        | Complete this table for your five highest cor  | npensated ind       | epe                | nder                 | nt co    | ontra       | acto                         | rs th        | nat received more than \$       | 100,000 of com    | pensa   | ation from               |
|          | the organization. Report compensation for t  |                     |                    |                      |          |             |                              |              |                                 |                   |         |                          |
|          | (A)  |                     |                    |                      |          |             |                              |              | (B)                             |                   |         | (C)                      |
|          | Name and business a  | address             | NC                 | NE                   | <u> </u> |             |                              | $\perp$      | Description of se               | ervices           | C       | ompensation              |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              |              | <u> </u>                        |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              | 1            |                                 | İ                 |         |                          |
|          |  |                     |                    |                      |          |             |                              | +-           |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              | ı            |                                 | ŀ                 |         |                          |
|          | <del></del>  |                     |                    |                      |          | -           |                              | +            |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              | 十            |                                 |                   |         |                          |
|          |  |                     |                    |                      |          |             |                              | $\perp$      |                                 |                   |         |                          |
| 2        | Total number of independent contractors (in  | cluding but no      | t lırı             | nted                 | to t     | hos         | e list                       | ed a         | above) who received mo          | ore than          |         |                          |
|          | \$100,000 of compensation from the organiza  | ation 🕨             |                    |                      |          | 0           |                              |              |                                 |                   | -,' - : |                          |
|          |  |                     |                    |                      |          |             |                              |              |                                 |                   |         | 50m <b>990</b> (2017)    |

Part VIII Statement of Revenue

|                              |           |             | Check if Schedule O con  | tains a response | or note to any      | ine in this Part VIII                   |  |   |  |
|------------------------------|-----------|-------------|--|------------------|---------------------|---|--|---|--|
|                              |           | •           |  | Carlot Carlot    |                     | (A)<br>Total revenue                    | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants | THIODILES | b           | Federated campaigns  Membership dues  Fundraising events   | 1a<br>1b<br>1c   |                     |   |  |   |  |
| ibutions, Gi                 |           | е           | Related organizations Government grants (contributions, gifts, grants similar amounts not included about the contributions). | tions) 1e        | 4,950,108           | ]                                       |  |   |  |
| Contr                        |           |             | Noncash contributions included in lines  Total. Add lines 1a-1f  | s 1a-1f \$       | 19,157,952          | 21_546_123                              |  |   |  |
|                              |           |             |  |                  | Business Code       |   |  |   |  |
| ice                          |           | 2 a         | AGENCY HANDLING FEES   |                  | 624210              | 210,673                                 | 210,673                                | <b></b>                                 |  |
| e Z                          | :         | b           | POWER PURCAHSE PROG HA   | NDLING FEES      | 624210              | 4,623.                                  | 4,623                                  |   | <u> </u>   |
| Program Service<br>Revenue   |           | c<br>d<br>e |  |                  |                     |   |  |   |  |
| ₫                            |           |             | All other program service reve   | enue             |                     |   |  | <del></del>                             |  |
|                              | $\vdash$  |             | Total. Add lines 2a-2f   |                  |                     | 215,296.                                | ·                                      | Control of the                          |  |
|                              |           | -           | Investment income (including other similar amounts) Income from investment of tal Royalties                                  |                  | . ▶                 |   |  |   |  |
|                              | `         |             | , ,  | (i) Real         | (ii) Personal       |   |  | <del></del>                             |  |
|                              | •         | a<br>b<br>c | Gross rents Less rental expenses Rental income or (loss)   |                  | (i) released        |   |  |   |  |
|                              |           | d           | Net rental income or (loss)  |                  | . •                 |   |  |   |  |
|                              | 7         | a           | Gross amount from sales of assets other than inventory   | (i) Securities   | (ii) Other          |   |  | ,                                       | - , ,  |
|                              |           |             | Less. cost or other basis<br>and sales expenses<br>Gain or (loss)  |                  |                     |   | 9                                      |   | •  |
|                              |           |             | Net gain or (loss)   |                  |                     | • | 4. 1                                   |   | •  |
| evenue                       | ε         |             | Gross income from fundraising including \$contributions reported on line   | of               |                     |   |  | Carried States                          | stant to a   |
| Other Reven                  |           | b           | Part IV, line 18   | a                | 499,464,<br>41,382. |   |  | -                                       |  |
| _                            |           |             | Net income or (loss) from fund   | _                |                     | 458,082.                                |  |   | 458 082.   |
|                              | 9         | 3           | Gross income from gaming ac  | :                |                     |   |  |   |  |
|                              |           |             |  | a                | <del></del>         |   | •                                      | ,                                       |  |
|                              |           |             | Less: direct expenses  Net income or (loss) from gami  | b                |                     |   | ·                                      | 1                                       |  |
|                              | 10        |             | Gross sales of inventory, less i   | -                | ·                   |   |  |   | · · ·  |
|                              |           |             | • •  | a                |                     | ·,                                      | ٠.                                     | `a                                      | Y  |
|                              |           | b           |  | ъ.               |                     |   |  |   |  |
|                              |           |             | Net income or (loss) from sales  | of inventory     | <b>•</b>            |   |  | ·                                       |  |
| ļ                            |           |             | Miscellaneous Revenue  |                  | Business Code       |   |  |   |  |
|                              | 11        | а           | MISCELLANEOUS INCOME   |                  | 624210              | 5,135,                                  | 5,135,                                 |   |  |
| 1                            |           | b           |  |                  |                     |   |  |   | <del></del>  |
|                              |           | 0           | All other rovers:  |                  |                     |   |  |   | <del></del>  |
|                              |           |             | All other revenue  Total. Add lines 11a-11d  | · · · · L        | ▶                   | 5,135,                                  |  |   |  |
|                              | 12        |             | Total revenue. See instructions.   |                  |                     | 22 224 636.                             | 220 431.                               | 0.                                      | 458.082.   |

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 (D) Fundraising (B) (C) (A) Do not include amounts reported on lines 6b. Total expenses Program service Management and 7b. 8b. 9b. and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations 13,648,198. 13,648,198. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 4,160,723. 4,160,723. individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 ... Benefits paid to or for members . . . ... 4 Compensation of current officers, directors, trustees, and key employees ... . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,564,912. 1,251,930. 203,438. 109,544. 7 Other salaries and wages . . ..... Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 19,705. 15,764. 2,562. 1,379. 113,170. 90,536. 14,712. 7,922. 10 Payroll taxes Fees for services (non-employees): Management Legal b Accounting ... Lobbying . .. Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 74,816. 59,856. 11,220 3,740. 10,876. 72,522. 58,021. 3,625. 12 Advertising and promotion 22,062. 17.650. 3,309, 1,103. Office expenses . 13 14 Information technology Royalties 15 6,908. 46,052. 36,842. 2,302. Occupancy 16 60,905. 48,723. 9,136. 3,046. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1,261 421. 8.406. 6.724. Conferences, conventions, and meetings 19 76,927. 14,422. 4,815. 96,164 20 Payments to affiliates 21 348,925. 74,147 13,084. 436,156. Depreciation, depletion, and amortization 22 168,822. 31,654. 10,551. Insurance . .. . ... 211,027. 23 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.) 178,186 178,186 FREIGHT CHARGES 171,551. 171,551 PROGRAM FOOD COSTS 123,930. c REPAIRS & MAINTENANCE 123,930. d UTILITIES 84,259. 67,407. 12,639. 4,213. 346,994 321,423. 18,136. 7,435. e All other expenses 414,420. 173,180. 439,738. 20,852,138. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990 (2017)

Check here If following SOP 98-2 (ASC 958-720)



Part X Balance Sheet

|                             |     | Check if Schedule O contains a response or note to any line in this Part X   |                          | ·        | <u> </u>                                 |
|-----------------------------|-----|--|--------------------------|----------|--|
| •                           | •   |  | (A)<br>Beginning of year |          | <b>(B)</b><br>End of year                |
|                             | 1   | Cash - non-interest-bearing  | 181,295.                 | 1        | 92,075.                                  |
|                             | 2   | Savings and temporary cash investments   | 918,101.                 | 2        | 864,720.                                 |
|                             | 3   | Pledges and grants receivable, net   |                          | 3        |  |
|                             | 4   | Accounts receivable, net   | 358,301.                 | 4        | 157,531.                                 |
|                             | 5   | Loans and other receivables from current and former officers, directors,   |                          |          |  |
|                             | 1   | trustees, key employees, and highest compensated employees. Complete   |                          | l        | ,  |
|                             |     | Part II of Schedule L  |                          | 5_       |  |
|                             | 6   | Loans and other receivables from other disqualified persons (as defined under  | Pag.                     | ,        | to the second of                         |
|                             |     | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing  | 7,                       | ,        |  |
|                             |     | employers and sponsoring organizations of section 501(c)(9) voluntary  |                          |          | 10 m 35 m 36 m 18                        |
| ţ                           |     | employees' beneficiary organizations (see instr). Complete Part II of Sch L  |                          | 6        |  |
| Assets                      | 7   | Notes and loans receivable, net  |                          | 7_       |  |
| ⋖                           | 8   | Inventones for sale or use   | 626,984.                 | 8        | 1,989,473.                               |
|                             | 9   | Prepaid expenses and deferred charges  | 37,581.                  | 9        | 39,623.                                  |
|                             | 10a |  | 100                      | pt.      |  |
|                             |     | basis. Complete Part VI of Schedule D 10a 7,134,149.   |                          | 3 .      | 一一一一一一门上作。                               |
|                             | b   | Less: accumulated depreciation 10b 2,081,257.  | 5,106,138.               | 10c      | 5,052,892.                               |
|                             | 11  | Investments - publicly traded securities   |                          | 11       |  |
|                             | 12  | Investments - other securities. See Part IV, line 11   | 4,925.                   | 12_      | 10,176.                                  |
|                             | 13  | Investments - program-related. See Part IV, line 11  |                          | 13       | <del> </del>                             |
|                             | 14  | Intangible assets  |                          | 14       | 4.60                                     |
|                             | 15  | Other assets. See Part IV, line 11   | 4,460.                   | 15       | 4,460.                                   |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 34)  | 7,237,785.               | 16       | 8,210,950.                               |
|                             | 17  | Accounts payable and accrued expenses  | 203,870.                 | 17       | 224,611.                                 |
|                             | 18  | Grants payable   |                          | 18       | <u> </u>                                 |
|                             | 19  | Deferred revenue   |                          | 19       |  |
|                             | 20  | Tax-exempt bond liabilities  |                          | 20<br>21 |  |
|                             | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D  Loans and other payables to current and former officers, directors, trustees, | 100                      | 21       | - 12 · 1 · · · · · · · · · · · · · · · · |
| Liabilities                 | 22  | key employees, highest compensated employees, and disqualified persons.  | - (                      |          |  |
| Ē                           | ļ   | Consolete Park II of Calculula I   | . , ,                    | . 22     |  |
| Ľ.                          | 23  | Secured mortgages and notes payable to unrelated third parties   | 2,064,016.               | 23       | 2,231,542.                               |
|                             | 24  | Unsecured notes and loans payable to unrelated third parties   | 2700170101               | 24       | 2,232,3121                               |
|                             | 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  | Total liabilities, Add lines 17 through 25   | 2,267,886.               | 26       | 2,456,153.                               |
|                             |     | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and   | -                        |          |  |
| S                           |     | complete lines 27 through 29, and lines 33 and 34.   |                          |          | -  |
| ğ                           | 27  | Unrestricted net assets  | 4,023,785.               | 27       | <u>4,751,601.</u>                        |
| Sala                        | 28  | Temporanly restricted net assets   | 931,114.                 | 28       | <u>988,196.</u>                          |
| <u> </u>                    | 29  | Permanently restricted net assets  | 15,000.                  | 29       | <u> 15,000.</u>                          |
| Net Assets or Fund Balances |     | Organizations that do not follow SFAS 117 (ASC 958), check here ▶  |                          | £        | 是是其一种                                    |
| ъ                           |     | and complete lines 30 through 34.  | Mary John Sand           | ;        | The other transfer of the                |
| ets                         | 30  | Capital stock or trust principal, or current funds   |                          | 30       | <del></del>                              |
| Ass                         | 31  | Paid-in or capital surplus, or land, building, or equipment fund   |                          | 31       |  |
| je                          | 32  | Retained earnings, endowment, accumulated income, or other funds   |                          | 32       |  |
| z                           | 33  | Total net assets or fund balances  | 4,969,899.               | 33       | 5,754,797.                               |
|                             | 34  | Total liabilities and net assets/fund balances   | 7,237,785.               | 34       | 8,210,950.                               |
|                             |     |  |                          |          | Form <b>990</b> (2017)                   |

Both consolidated and separate basis

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a 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?

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Consolidated basis

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

1

X

2c

За

consolidated basis, or both:

X Separate basis

Act and OMB Circular A-133?

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public

Name of the organization

Employer identification number

|     | _             |   |                      | T FOOD BANK,                                       |   |                        | 65-0123281                          |
|-----|---------------|---|----------------------|--|---|------------------------|-------------------------------------|
| Pa  | irt l         | Reason for Public                       | Charity Status       | S (All organizations must o                        | complete this part  | .) See instructions.   |                                     |
| The | organ         | zation is not a private foun            | dation because it is | s: (For lines 1 through 12,                        | check only one b  | ox.)                   |                                     |
| 1   |               | A church, convention of cl              | hurches, or associa  | ation of churches describe                         | ed in section 170   | (b)(1)(A)(i).          | R 1                                 |
| 2   |               | A school described in sec               |                      |  |   |                        | ()                                  |
| 3   |               | A hospital or a cooperative             |                      | •  |   |                        | O (                                 |
| 4   | $\sqcap$      |   |                      | =  |   |                        | i). Enter the hospital's name,      |
| •   | _             | city, and state:                        |                      | <b>,,-</b>   |   |                        | ,,,                                 |
| 5   | $\Box$        | An organization operated                | for the benefit of a | college or university owne                         | ed or operated by   | a governmental und     | described in                        |
| Ŭ   |               | section 170(b)(1)(A)(iv). (             |                      | oonogo or annvolony o                              | . a o. opo.a.oa o,  | a governmenta a        | . 4000000                           |
| _   |               | A federal, state, or local go           |                      | romantal unit decembed in                          | postion 170/bV/1  | VAVO                   |                                     |
| 6   |               |   |                      |  |   |                        | ganeral sublic described in         |
| ′   |               |   | •                    | stantial part of its support                       | ironi a governine   | mai unit or iroin the  | general public described in         |
| _   |               | section 170(b)(1)(A)(vi). (C            |                      | . Vavava II. (O                                    | II \  |                        |                                     |
| 8   |               | A community trust describ               |                      |  |   |                        | od o o A o o Boo o                  |
| 9   |               | An agricultural research or             | =                    |  |   |                        |                                     |
|     |               | or university or a non-land-            | grant college of ag  | nculture (see instructions                         | . Enter the name,   | city, and state of th  | e college or                        |
|     | $\overline{}$ | university:                             |                      |  | <del></del>   |                        |                                     |
| 10  |               | •                                       | •                    |  | •   | •                      | fees, and gross receipts from       |
|     |               |   | -                    |  |   |                        | support from gross investment       |
|     |               | income and unrelated busi               | iness taxable incon  | ne (less section 511 tax) f                        | rom businesses a  | cquired by the orgai   | nization after June 30, 1975.       |
|     |               | See <b>section 509(a)(2).</b> (Co       | mplete Part III.)    |  |   |                        |                                     |
| 11  |               | An organization organized               |                      | •  | •   |                        |                                     |
| 12  |               | An organization organized               | and operated exclu   | usively for the benefit of, t                      | o perform the fun   | ctions of, or to carry | out the purposes of one or          |
|     |               | more publicly supported or              | rganizations descri  | bed in section 509(a)(1)                           | or section 509(a)(  | 2). See section 509    | (a)(3). Check the box in            |
|     |               | lines 12a through 12d that              | describes the type   | of supporting organization                         | on and complete I   | ines 12e, 12f, and 1   | 2g.                                 |
| а   |               | Type I. A supporting orga               | anızatıon operated   | , supervised, or controlled                        | by its supported  | organization(s), typi  | cally by giving                     |
|     |               | the supported organizati                | on(s) the power to   | regularly appoint or elect                         | a majority of the o                                       | irectors or trustees   | of the supporting                   |
|     |               | organization. You must o                | complete Part IV,    | Sections A and B.                                  |   |                        |                                     |
| b   |               | Type II. A supporting org               | janization supervise | ed or controlled in connec                         | tion with its supp  | orted organization(s   | s), by having                       |
|     |               | control or management of                | of the supporting o  | rganization vested in the s                        | same persons tha  | t control or manage    | the supported                       |
|     |               | organization(s). You mus                | st complete Part IV  | /, Sections A and C.                               |   |                        |                                     |
| С   |               | Type III functionally inte              | egrated. A support   | ing organization operated                          | in connection wit   | th, and functionally i | ntegrated with,                     |
|     |               |   | -                    | ns). You must complete                             |   |                        | -                                   |
| d   |               |   |                      | oporting organization ope                          |   |                        | d organization(s)                   |
|     |               | • | •                    | nization generally must sa                         |   |                        |                                     |
|     |               |   | -                    | omplete Part IV, Section                           |   |                        |                                     |
| e   |               | •                                       | •                    | a written determination fro                        |   |                        | Type III                            |
| •   |               | functionally integrated, or             |                      |  |   |                        |                                     |
| f   | Enter         | the number of supported of              |                      | ionany miogration cappoin                          | 9 9   |                        |                                     |
|     |               | de the following information            |                      | ted organization(s)                                |   |                        | •                                   |
|     |               | Name of supported                       | (ii) EIN             | (iii) Type of organization                         | (iv) is the organization list<br>in your governing docume | (v) Amount of mo       | netary (vi) Amount of other         |
|     |               | organization                            |                      | (described on lines 1-10 above (see instructions)) | Yes No  | support (see instru    | actions) support (see instructions) |
|     |               |   |                      | above (see instructions)                           | <del></del>   | <del></del>            |                                     |
|     |               |   |                      |  |   |                        |                                     |
|     |               | <del></del>                             |                      | <del>- </del>                                      |   |                        |                                     |
|     |               |   |                      |  |   |                        |                                     |
|     |               | <del></del>                             | <del></del>          | <del> </del>                                       | <del></del>   | _                      |                                     |
|     |               |   |                      |  |   |                        |                                     |
|     |               |   | i                    | 1  |   |                        |                                     |
| _   |               |   |                      | <del></del>  |   | <del></del>            | <del> </del>                        |
| _   |               |   |                      |  |   |                        |                                     |
|     |               |   |                      |  |   |                        |                                     |
| _   |               |   |                      |  |   |                        |                                     |

#### 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.)

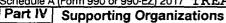
|      | tails to qualify under the test   | s listed below, plea                       | ase complete Part        | m.)  |  |                           |             |  |  |  |
|------|---|--|--------------------------|--|--|---------------------------|-------------|--|--|--|
| Se   | ction A. Public Support   |  |                          |  |  |                           |             |  |  |  |
| Cal  | endar year (or fiscal year beginning in) 🕨  | (a) 2013                                   | (b) 2014                 | (c) 2015   | (d) 2016                                 | (e) 2017                  | (f) Total   |  |  |  |
| 1    | Gifts, grants, contributions, and   |  |                          | ]  |  |                           |             |  |  |  |
|      | membership fees received. (Do not   |  |                          |  |  |                           |             |  |  |  |
|      | ınclude any "unusual grants.")  | 16131911.                                  | 17115205.                | 19446876.  | 19659080.                                | 21546123.                 | 93899195.   |  |  |  |
| 2    | Tax revenues levied for the organ-  |  |                          |  |  |                           |             |  |  |  |
|      | ization's benefit and either paid to  |  | 1                        |  | 1  |                           |             |  |  |  |
|      | or expended on its behalf   |  |                          |  |  |                           |             |  |  |  |
| 3    | The value of services or facilities   |  |                          |  |  |                           |             |  |  |  |
|      | furnished by a governmental unit to   |  |                          |  |  |                           |             |  |  |  |
|      | the organization without charge   |  | }                        | <u> </u>   |  |                           | }_          |  |  |  |
| 4    | Total. Add lines 1 through 3  | 16131911.                                  | 17115205.                | 19446876.  | 19659080.                                | 21546123.                 | 93899195.   |  |  |  |
| 5    | The portion of total contributions  | <b>经验证证证</b>                               | 此為明明的                    |  | <b>不知题的</b>                              | WIND ASSE                 |             |  |  |  |
|      | by each person (other than a  | 50000                                      |                          |  |  |                           |             |  |  |  |
|      | governmental unit or publicly   |  |                          |  |  |                           |             |  |  |  |
|      | supported organization) included  |  |                          |  |  | THE STATE OF THE STATE OF |             |  |  |  |
|      | on line 1 that exceeds 2% of the  | 13.5 3 - 6 13.5 S                          |                          | The state of the s | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 特別ない。                     |             |  |  |  |
|      | amount shown on line 11,  |  | Like the tite a material | 4  | - · · · · · · · · · · · · · · · · · · ·  |                           |             |  |  |  |
|      | column (f)  | 4 2 14 2 15                                |                          | たが、発験で   | -  | Secretary for the         |             |  |  |  |
| 6    | Public support. Subtract line 5 from line 4   | 8 25 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                          | a company of the   |  |                           | 93899195.   |  |  |  |
| Se   | ction B. Total Support  |  |                          |  |  |                           |             |  |  |  |
| Cale | ndar year (or fiscal year beginning in)   | (a) 2013                                   | (b) 2014                 | (c) 2015   | (d) 2016                                 | (e) 2017                  | (f) Total   |  |  |  |
| 7    | Amounts from line 4   | 16131911.                                  | 17115205.                | 19446876.  | 19659080.                                | 21546123.                 | 93899195.   |  |  |  |
| 8    | Gross income from interest,   |  |                          |  |  |                           |             |  |  |  |
|      | dividends, payments received on   |  |                          |  |  |                           |             |  |  |  |
|      | securities loans, rents, royalties,   |  |                          | ĺ  |  |                           |             |  |  |  |
|      | and income from similar sources   | 3,304.                                     | 1,663.                   | 2,874.   | 2,883.                                   | 3,515.                    | 14,239.     |  |  |  |
| 9    | Net income from unrelated business  |  |                          | 1  |  |                           |             |  |  |  |
|      | activities, whether or not the  |  |                          |  |  |                           |             |  |  |  |
|      | business is regularly carried on  |  |                          |  |  |                           |             |  |  |  |
| 10   | Other income Do not include gain  |  |                          |  |  |                           |             |  |  |  |
|      | or loss from the sale of capital  |  |                          |  | ,  |                           |             |  |  |  |
|      | assets (Explain in Part VI.)  | 528,967.                                   | 506,659.                 | 391,393.   | 315,596.                                 | 216,916.                  | 1959531.    |  |  |  |
| 11   | Total support. Add lines 7 through 10   | が明めては、                                     | 學學學學學學                   | 5.情况的"5.5%"。   | <b>计算规则的基础数据</b>                         | 是不可能的學                    | 95872965.   |  |  |  |
| 12   | Gross receipts from related activities,   | etc. (see instruction                      | ons)                     |  |  | 12 2                      | ,430,208.   |  |  |  |
| 13   | First five years. If the Form 990 is for  | the organization's                         | first, second, third     | d, fourth, or fifth ta   | x year as a section                      | n 501(c)(3)               | _           |  |  |  |
|      | organization, check this box and stop   |  |                          |  |  | ····                      | ▶□_         |  |  |  |
| Sec  | tion C. Computation of Publi  | ic Support Per                             | centage                  |  |  |                           |             |  |  |  |
| 14   | Public support percentage for 2017 (li  | ine 6, column (f) div                      | vided by line 11, c      | olumn (f)) .   |  | 14                        | 97.94 '%    |  |  |  |
| 15   | Public support percentage from 2016   | Schedule A, Part I                         | I, line 14               |  | [  | 15                        | 97.52 %     |  |  |  |
| 16a  | 33 1/3% support test - 2017. If the o   | rganization did not                        | check the box on         | line 13, and line 1  | 4 is 33 1/3% or m                        | ore, check this bo        | x and       |  |  |  |
|      | stop here. The organization qualifies   | as a publicly suppo                        | orted organization       |  |  |                           | <b>▶</b> \\ |  |  |  |
| b    | 33 1/3% support test - 2016. If the o   | rganization did not                        | check a box on li        | ne 13 or 16a, and  | line 15 is 33 1/3%                       | or more, check th         | is box      |  |  |  |
|      | and stop here. The organization quali   | fies as a publicly s                       | upported organiza        | tion   |  |                           | ▶□          |  |  |  |
| 17a  | 10% -facts-and-circumstances test   | - <b>2017</b> . If the orga                | inization did not cl     | neck a box on line   | 13, 16a, or 16b, a                       | nd line 14 is 10% (       | or more,    |  |  |  |
|      | and if the organization meets the "fact   | ts-and-circumstand                         | es" test, check th       | is box and stop he   | ere. Explain in Parl                     | VI how the organ          | zation      |  |  |  |
|      | meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |  |                          |  |  |                           |             |  |  |  |
| b    | 10% -facts-and-circumstances test   | _  |                          |  |  | 7a, and line 15 is 1      | 10% or      |  |  |  |
|      | more, and if the organization meets th  | <del>-</del>                               |                          |  |  |                           |             |  |  |  |
|      | organization meets the "facts-and-circ  |  |                          |  | •  |                           | ▶□          |  |  |  |
|      | Private foundation. If the organization   |  |                          |  |  |                           |             |  |  |  |
|      |   |  |                          |  |  | dule A (Form 990          |             |  |  |  |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Se         | qualify under the tests listed ction A. Public Support   | below, please com   | plete Part II)        |  |                    |   |  |
|------------|--|---------------------|-----------------------|--|--------------------|---|--|
|            | endar year (or fiscal year beginning in)   | (a) 2013            | (b) 2014              | (c) 2015   | (d) 2016           | (e) 2017  | (f) Total  |
|            | Gifts, grants, contributions, and  | (a) 2010            | 10)2014               | (6) 2015   | 10/2010            | (6) 2017  | (i) Total  |
| ٠          | membership fees received. (Do not  |                     |                       |  |                    |   |  |
|            | include any "unusual grants.")   | 1                   | }                     |  |                    | 1   |  |
| 2          | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |                     |                       |  |                    |   |  |
| 3          | Gross receipts from activities that  | <del></del>         | <del> </del>          | <del>                                     </del> | <del></del>        |   | <del>                                     </del> |
| Ŭ          | are not an unrelated trade or bus-   | ,                   |                       |  | ]                  |   |  |
|            | iness under section 513  |                     |                       |  | ]                  |   |  |
| 4          | Tax revenues levied for the organ-   |                     |                       |  |                    | <del>  /                                   </del> | <del> </del>                                     |
| •          | ization's benefit and either paid to<br>or expended on its behalf  |                     |                       |  |                    |   |  |
| 5          | The value of services or facilities  |                     |                       |  |                    |   |  |
|            | furnished by a governmental unit to  |                     |                       |  |                    |   |  |
|            | the organization without charge  | Ĺ                   |                       |  |                    |   |  |
| 6          | Total. Add lines 1 through 5   |                     |                       |  |                    |   |  |
| 7 a        | Amounts included on lines 1, 2, and  |                     |                       |  |                    |   | 1  |
|            | 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)   | ·                   | 1 · • • •             | 1/450  | , : :: :           | 1. 18 18 18 18 18 18 18 18 18 18 18 18 18         |  |
| Sec        | tion B. Total Support  |                     |                       |  |                    |   |  |
| Cale       | ndar year (or fiscal year beginning in) 🕨  | (a) 2013            | (b) 2014              | /(c) 2015  | (d) 2016           | (e) 2017  | (f) Total  |
| 9          | Amounts from line 6  |                     |                       |  |                    |   | <u> </u>   |
| 10a        | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>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 camed on  |                     |                       |  |                    |   |  |
| 12         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                     |                       |  |                    |   |  |
| 13         | Total support. (Add lines 9, 10c, 11, and 12)  |                     |                       |  |                    |   |  |
| 14         | First five years. If the Form 990 is for   | the organization's  | first, second, thir   | d, fourth, or fifth ta                           | x year as a sectio | n 501(c)(3) organız                               | ation,   |
|            | check this box and stop here   |                     |                       |  |                    |   | ▶□   |
| <u>Sec</u> | tion C. Computation of Publi   | c Support Per       | rcentage              |  |                    |   |  |
| 15         | Public support percentage for <i>2</i> 017 (li   | ne 8, column (f) di | vided by line 13, c   | olumn (f))                                       |                    | 15  | %  |
| 6          | Public support percentage from 2016  | Schedule A, Part    | III, line 15          |  |                    | 16  | %  |
| ec         | tion D. Computation of Inves   | tment Income        | Percentage            |  |                    |   |  |
| 7          | Investment income percentage for 20  | 17 (line 10c, colur | nn (f) divided by lin | ne 13, column (f))                               |                    | 17  | %  |
|            | Investment income percentage from 2  |                     |                       |  |                    | 18  | %  |
|            | 33 1/3% support tests - 2017. If the   |                     |                       |  |                    | 3 1/3%, and line 1                                | 7 is not   |
|            | more than 33 1/3%, check this box an   |                     |                       |  |                    |   | ▶□   |
|            | 33 1/3% support tests - 2016. If the   |                     |                       |  |                    |   | and  |
|            | ine 18 is not more than 33 1/3%, chec  |                     |                       |  |                    |   | ightharpoons                                     |
|            | Private foundation If the organization   |                     | -                     |  |                    |   |  |



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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|                  |                | Yes | No           |
|------------------|----------------|-----|--------------|
|                  |                |     |              |
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| ,                | 3c             |     |              |
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| عبرا       | art IV   Supporting Organizations (continued)  |            |                 |  |
|------------|--|------------|-----------------|--|
|            |  | Sec. 3     | Yes             | No   |
| 11         | Has the organization accepted a gift or contribution from any of the following persons?  | 33.5       | F               |  |
| a          | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   | 15.        | 1. 5            | a  |
|            | below, the governing body of a supported organization?   | 11a        | <del> </del>    | ┼─   |
|            | A family member of a person described in (a) above?  | 11b        | <del>├</del> ─┈ | <del> </del>                                 |
|            | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c        | <u>L</u>        | <del></del>                                  |
| <u>Sec</u> | ction B. Type I Supporting Organizations   |            | Γ.              | T  |
|            | Data da cata da cata da cata da cata da cata da cata da cata da cata da cata da cata da cata da cata da cata d   | STATE A    | Yes             | No<br>16 so                                  |
| 1          | Did the directors, trustees, or membership of one or more supported organizations have the power to  | Mary St.   | 100             |  |
|            | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   | 1,41       |                 | A  |
|            | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or  | 1          | 14              |  |
|            | controlled the organization's activities. If the organization had more than one supported organization,  | 1.7        | and the         | 3  |
|            | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | \$20-1     | લકે 'દ          | \f   |
| 2          | Did the organization operate for the benefit of any supported organization other than the supported  | 1945 Tele  | 1907            | · <u>\$2.30</u>                              |
| 2          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |            | 1 0 c           | 1  |
|            | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |            | 711.75          | 2  |
|            | supervised, or controlled the supporting organization  | 2          | 1 4.4.          | 1,,,,,,                                      |
| Sec        | etion C. Type II Supporting Organizations  |            | <u> </u>        | <del></del> _                                |
|            |  |            | Yes             | No   |
| 1          | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |            | -               | =4 *   |
|            | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |            | .,.             | ; ;  |
|            | or management of the supporting organization was vested in the same persons that controlled or managed   | 7 1, "     |                 | * .  |
|            | the supported organization(s)  | 1 1        |                 | ```  |
| Sec        | tion D. All Type III Supporting Organizations  |            |                 |  |
|            |  |            | Yes             | No   |
| 1          | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   | 经察         |                 | <b>1</b>                                     |
|            | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |            | 1657            | 100  |
|            | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |            | T. 4            | 17.7   |
|            | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1          |                 |  |
| 2          | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   | 7.2        | 20.00           | *      |
|            | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   | A 12       | 2 842.4         | 6.42   |
|            | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2          | tur "MF a 7     | 100  |
| 3          | By reason of the relationship described in (2), did the organization's supported organizations have a  |            | <b>*</b>        |  |
|            | significant voice in the organization's investment policies and in directing the use of the organization's   |            | 7               | * y  |
|            | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   | 1          | . h             | 136  |
|            | supported organizations played in this regard  | 3          |                 | <u> </u>                                     |
|            | tion E. Type III Functionally Integrated Supporting Organizations  |            | <b></b>         |  |
| .1         | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction   | s).        |                 |  |
| a          | The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  |            |                 |  |
| b          | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in   | etaletione | 4               |  |
| с<br>2     | Activities Test. Answer (a) and (b) below.   |            | Yes             | No   |
| a          | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   | 300        | :43             | Mary 1                                       |
| u          | the supported organization(s) to which the organization was responsive? If "Yes," then In Part VI identify   |            |                 | A  |
|            | those supported organizations and explain how these activities directly furthered their exempt purposes,   |            |                 |  |
|            | how the organization was responsive to those supported organizations, and how the organization determined  |            | 1               | 17 3 St.                                     |
|            | that these activities constituted substantially all of its activities.   | 2a         | 3, 2            | J-45   |
| b          | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  | 经资源        | 4               | <b>3</b>                                     |
| -          | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   | [[6]       | 7.7             | p . L  |
|            | reasons for the organization's position that its supported organization(s) would have engaged in these   |            | ₹ <i>ħ</i> -    | 1. S. J. J. J. J. J. J. J. J. J. J. J. J. J. |
|            | activities but for the organization's involvement.   | 2b         |                 |  |
| 3          | Parent of Supported Organizations. Answer (a) and (b) below.   | E          | 1 20 m          |  |
|            | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |            | 7.1.2           | در درد.<br>از در درد                         |
|            | trustees of each of the supported organizations? Provide details in Part VI.   | 3a         |                 |  |
| b          | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  | 1.4        | 14.             | į  |
|            | of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard   | 3b         |                 |  |

Schedule A (Form 990 or 990-EZ) 2017

| Pa   | Type III Non-Functionally Integrated 509(a)(3) Supporting                        | ng Orga    | anizations                    | <del></del>                    |
|------|--|------------|-------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying  | ng trust o | n Nov. 20, 1970 (explain in P | art VI.) See instructions.     |
|      | other Type III non-functionally integrated supporting organizations must co      | omplete :  | Sections A through E.         |                                |
| Sec  | tion A - Adjusted Net Income   | _          | (A) Prior Year                | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1          |                               |                                |
| 2    | Recovenes of prior-year distributions  | 2          |                               |                                |
| _3_  | Other gross income (see instructions)  | 3          |                               |                                |
| 4    | Add lines 1 through 3  | 4          |                               |                                |
| 5    | Depreciation and depletion   | 5          |                               |                                |
| 6    | Portion of operating expenses paid or incurred for production or                 | T          |                               |                                |
|      | collection of gross income or for management, conservation, or                   | ] ]        |                               |                                |
|      | maintenance of property held for production of income (see instructions)         | 6          | _                             |                                |
| 7    | Other expenses (see instructions)  | 7          |                               |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                     | 8          |                               |                                |
| Sect | ion B - Minimum Asset Amount   |            | (A) Prior Year                | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                    | -          |                               | error to the second            |
|      | instructions for short tax year or assets held for part of year)                 |            |                               |                                |
| а    | Average monthly value of securities  | 1a         |                               |                                |
| b    | Average monthly cash balances  | 1b         |                               |                                |
|      | Fair market value of other non-exempt-use assets                                 | 1c         |                               | <del></del>                    |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d         |                               |                                |
|      | Discount claimed for blockage or other   |            |                               |                                |
|      | factors (explain in detail in Part VI)   |            |                               |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                     | 2          |                               | <del></del>                    |
| 3    | Subtract line 2 from line 1d   | 3          |                               |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,     |            |                               |                                |
|      | see instructions)  | 4          |                               |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)                 | 5          |                               |                                |
| 6    | Multiply line 5 by .035  | 6          |                               |                                |
| 7    | Recoveries of prior-year distributions   | 7          |                               |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                      | 8          |                               |                                |
| Sect | ion C - Distributable Amount   |            |                               | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)            | 1          |                               |                                |
| 2    | Enter 85% of line 1  | 2          | _ `                           |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)           | 3          |                               |                                |
| 4    | Enter greater of line 2 or line 3  | 4          | ,                             |                                |
| 5    | Income tax imposed in prior year   | 5          |                               |                                |
| 6    | Distributable Amount, Subtract line 5 from line 4, unless subject to             |            | •                             |                                |
| -    | emergency temporary reduction (see instructions)                                 | 6          | •                             |                                |
|      | Charle have of the assessment years at the assessment and a first account to the |            | ted Type III supporting organ | uzation (see                   |

Schedule A (Form 990 or 990-EZ) 2017

instructions)

| Ill Non-Functionally Integrated 50 putions d to supported organizations to accomplish exit to perform activity that directly furthers exemply in excess of income from activity to expenses paid to accomplish exempt purport to acquire exempt-use assets aside amounts (prior IRS approval required) attons (describe in Part VI). See instructions. In distributions. Add lines 1 through 6. It to attentive supported organizations to which als in Part VI). See instructions. In amount for 2017 from Section C, line 6 to divided by line 9 amount.  The amount for 2017 from Section C, line 6 toons, if any, for years prior to 2017 (reason-quired- explain in Part VI). See instructions.   | tempt purposes  apt purposes of supported  ses of supported organization  the organization is responsive  (i)  Excess Distributions  | e (ii) Underdistributions Pre-2017   | Current Year  (iii) Distributable Amount for 2017  |
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| It to perform activity that directly furthers exemply in excess of income from activity to expenses paid to accomplish exempt purport to acquire exempt-use assets aside amounts (prior IRS approval required) attoris (describe in Part VI). See instructions. In additions (describe in Part VI). See instructions to which its in Part VI). See instructions. Its in Part VI). See instructions. In amount for 2017 from Section C, line 6 attorished by line 9 amount.  See instructions.  Seamount for 2017 from Section C, line 6 amount  the organization is responsive the organization is responsive.   | (ii) Underdistributions Pre-2017   | Distributable  |
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| e expenses paid to accomplish exempt purpo de to acquire exempt-use assets aside amounts (pnor iRS approval required) attons (describe in Part VI). See instructions. In the attentive supported organizations to which its in Part VI). See instructions. Additional for 2017 from Section C, line 6 attonded by line 9 amount.  The amount for 2017 from Section C, line 6 amou | the organization is responsive the Spanization (i)  Excess Distributions   | (ii) Underdistributions Pre-2017   | Distributable  |
| e expenses paid to accomplish exempt purpor to acquire exempt-use assets aside amounts (pnor IRS approval required) attons (describe in Part VI) See instructions. distributions. Add lines 1 through 6. to attentive supported organizations to which ils in Part VI). See instructions. amount for 2017 from Section C, line 6 to divided by line 9 amount ution Allocations (see instructions)  amount for 2017 from Section C, line 6 toons, if any, for years prior to 2017 (reason-quired-explain in Part VI). See instructions.   | the organization is responsiv  (i)  Excess Distributions   | (ii) Underdistributions Pre-2017   | Distributable  |
| d to acquire exempt-use assets aside amounts (prior IRS approval required) ations (describe in Part VI) See instructions. distributions. Add lines 1 through 6. to attentive supported organizations to which amount for 2017 from Section C, line 6 t divided by line 9 amount ution Allocations (see instructions) amount for 2017 from Section C, line 6 tions, if any, for years prior to 2017 (reason- quired-explain in Part VI) See instructions. autions carryover, if any, to 2017  | the organization is responsiv  (i)  Excess Distributions   | (ii) Underdistributions Pre-2017   | Distributable  |
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| distributions. Add lines 1 through 6. to attentive supported organizations to which its in Part VI). See instructions.  amount for 2017 from Section C, line 6 t divided by line 9 amount  ution Allocations (see instructions)  amount for 2017 from Section C, line 6 tions, if any, for years prior to 2017 (reason-quired- explain in Part VI) See instructions.   | (i) Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2017   | Distributable  |
| distributions. Add lines 1 through 6. to attentive supported organizations to which ils in Part VI). See instructions. amount for 2017 from Section C, line 6 t divided by line 9 amount  ution Allocations (see instructions)  amount for 2017 from Section C, line 6 tions, if any, for years prior to 2017 (reason- quired- explain in Part VI) See instructions. utions carryover, if any, to 2017   | (i) Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2017   | Distributable  |
| ils in Part VI). See instructions.  amount for 2017 from Section C, line 6 t divided by line 9 amount  ution Allocations (see instructions)  amount for 2017 from Section C, line 6 tions, if any, for years prior to 2017 (reason-quired- explain in Part VI) See instructions.  utions carryover, if any, to 2017  | (i) Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2017   | Distributable  |
| ils in Part VI). See instructions.  amount for 2017 from Section C, line 6 t divided by line 9 amount  ution Allocations (see instructions)  amount for 2017 from Section C, line 6 tions, if any, for years prior to 2017 (reason-quired- explain in Part VI) See instructions.  utions carryover, if any, to 2017  | (i) Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2017   | Distributable  |
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| amount for 2017 from Section C, line 6 tions, if any, for years prior to 2017 (reason-<br>quired- explain in Part VI) See instructions.  | Excess Distributions   | Underdistributions<br>Pre-2017   | 3  |
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| lain in Part VI. See instructions  |  |  | Page 15  |
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Schedule A (Form 990 or 990-EZ) 2017

#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization Employer identification number 65-0123281 TREASURE COAST FOOD BANK, Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (dunng year) Aggregate value at end of year ... 4 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? ..... 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 confering impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on 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 a historically important land area Protection of natural habitat Preservation of a certified historic structure 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 a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified histonic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d .... .... . .... .. . . .... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located 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, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, 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) 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" on 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) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, 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 Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2017

|              |  | RE COAST FO           |   |                |  |             |               |              |  | Page 2       |
|--------------|--|-----------------------|---|----------------|--|-------------|---------------|--------------|--|--------------|
| Pa           | rt III Organizations Maintaining (                         | Collections of A      | Art, Hi   | storical T     | reasures,  | or Oth      | er Simi       | ar Asse      | ets(contin                                       | ued)         |
| 3            | Using the organization's acquisition, access               | sion, and other reco  | rds, che  | ck any of the  | e following th                                   | nat are a s | ignificant    | use of its   | collection                                       | items        |
| •            | (check all that apply):                                    |                       |   | -              |  |             |               |              |  |              |
| а            | Public exhibition  |                       | d <u> </u>  | Loan or ex     | change prog                                      | rams        |               |              |  |              |
| b            | Scholarly research   |                       | е 🗀   | Other          |  |             |               |              |  |              |
| С            | Preservation for future generations                        |                       |   |                |  |             |               |              |  |              |
| 4            | Provide a description of the organization's of             | collections and expla | ain how   | they further   | the organiza                                     | tion's exe  | mpt purp      | ose ın Pa    | rt XIII.   |              |
| 5            | During the year, did the organization solicit              |                       |   |                |  | her sımıla  | r assets      |              | _  |              |
| _            | to be sold to raise funds rather than to be m              |                       |   |                |  |             |               |              | Yes  | No_          |
| Pa           | rt IV Escrow and Custodial Arrar                           |                       | lete if th  | ne organizati  | on answered                                      | l "Yes" on  | Form 99       | 0, Part IV,  | line 9, or                                       |              |
|              | reported an amount on Form 990, Pa                         |                       |   |                |  |             |               |              |  |              |
| 1a           | Is the organization an agent, trustee, custoo              | lian or other interme | ediary fo   | r contributio  | ns or other a                                    | ssets not   | included      |              | ¬  | <u> </u>     |
| _            |  |                       |   |                | •••  |             |               |              | _ Yes  | L No         |
| b            | if "Yes," explain the arrangement in Part XIII             | and complete the f    | ollowing  | table:         |  |             |               | <del>,</del> |  |              |
|              |  |                       |   |                |  |             | <u> </u>      |              | Amount   |              |
| c            | Beginning balance  |                       |   | •              |  |             | 1c_           |              |  |              |
| a            | Additions during the year                                  | •                     |   |                |  |             | 1d            |              |  |              |
| e            | Distributions during the year                              | •                     |   |                | ••   |             | 1e            |              |  |              |
| f<br>On      | Ending balance Did the organization include an amount on F | 000 Deat V II         | - 01 for  |                | untodial aca                                     | الطميا فسيم |               |              | Yes  | □ No         |
|              | If "Yes," explain the arrangement in Part XIII             |                       |   |                |  |             | -             | L            | _ res  |              |
|              | t V. Endowment Funds. Complete                             |                       |   |                |  |             |               |              |  |              |
| <u> </u>     |  | (a) Current year      |   | Prior year     | 1  |             |               | rears hack   | (e) Four y                                       | ears hack    |
| 1a           | Beginning of year balance                                  | (a) Oditetit year     | (5)   | i noi year     | (C) IWO you                                      | als back    | (d) inice )   | rears back   | (e) our y  | Cara Daok    |
| b            | Contributions  |                       |   | <del></del>    | <del>                                     </del> |             |               |              | <del>                                     </del> |              |
| c            | Net investment earnings, gains, and losses                 |                       | <del>                                      </del> |                |  |             |               |              | <del> </del>                                     |              |
| d            | Grants or scholarships                                     |                       |   |                |  |             |               |              |  |              |
| e            | Other expenditures for facilities                          |                       |   |                |  |             |               |              |  |              |
| •            | and programs   |                       | 1   |                |  | 1           |               |              |  |              |
| f            | Administrative expenses                                    |                       | 1   |                |  |             |               |              |  |              |
| g            | End of year balance  |                       |   |                |  |             |               |              |  |              |
| 2            | Provide the estimated percentage of the curr               | rent year end baland  | ce (line '  | 1g, column (a  | a)) held as:                                     |             |               |              |  |              |
| а            | Board designated or quasi-endowment                        |                       | %   |                |  |             |               |              |  |              |
| b            | Permanent endowment  | _%                    |   |                |  |             |               |              |  |              |
| С            | Temporanly restricted endowment ▶                          | %                     |   |                |  |             |               |              |  |              |
|              | The percentages on lines 2a, 2b, and 2c sho                | uld equal 100%.       |   |                |  |             |               |              |  |              |
| 3a           | Are there endowment funds not in the posse                 | ession of the organiz | ation th  | at are held a  | and administ                                     | ered for th | ne organiz    | ation        | _  |              |
|              | by:  |                       |   |                |  |             |               |              | Y  | es No        |
|              | (i) unrelated organizations                                |                       |   |                |  |             |               |              | 3a(i)  |              |
|              | (ii) related organizations                                 |                       |   |                |  |             |               |              | 3a(ii)   |              |
| þ            | If "Yes" on line 3a(ii), are the related organiza          |                       |   |                | ·  |             |               |              | _3b  |              |
| 4            | Describe in Part XIII the intended uses of the             |                       | <u>owment</u>                                     | funds          |  |             |               |              |  |              |
| Par          | t <sub>i</sub> VI   Land, Buildings, and Equipm            |                       |   |                |  |             |               |              |  |              |
|              | Complete if the organization answered                      |                       |   |                |  |             |               |              |  |              |
|              | Description of property                                    | (a) Cost or c         |   | , , ,          | or other   | , ,         | cumulate      | d            | (d) Book v                                       | value        |
|              |  | basis (investi        | ment)   |                | (other)  | dep         | reciation     |              |  | 010          |
|              | Land   |                       |   |                | 0,213.   | <u>-</u>    | -, , ,,       |              |  | <u>,213.</u> |
|              | Buildings  | .                     |   | <del></del>    | 8,132.   |             | 51,85         |              | <u>1,376</u>                                     |              |
|              | Leasehold improvements                                     |                       |   | <del></del> _  | 4,611.   |             | 81,57         |              | 1,833  |              |
|              | Equipment  | ·                     |   | 4,61           | 1,193.   | <u> </u>    | 47,83         | 22.          | 1,403  | <u>,358.</u> |
| _            | Other  |                       |   | (2)            |  | L           | <del></del> _ | <del>_</del> | E 052  | 002          |
| <u>Total</u> | . Add lines 1a through 1e. (Column (d) must ed             | qual Form 990, Part   | X, colur  | nn (B), line 1 | uc.)   |             |               |              | <u>5,052</u>                                     | ,074.        |

|          |       |      |      |     | ( |
|----------|-------|------|------|-----|---|
| ਸ:<br>ਸ: | COAST | COOR | BANK | TNC | , |

| Schedule D (Form 990) 2017 TREASURE CO                               | DAST FOOD BA          | ANK, INC               | 6                                     | <u>5-0123281 Pa</u>                              | age ( |
|--|-----------------------|------------------------|---------------------------------------|--|-------|
| Part VII Investments - Other Securities.                             |                       |                        |                                       |  |       |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV  |                        |                                       |  | _     |
| (a) Description of security or category (including name of security) | (b) Book value        | (c) Method of          | valuation. Cost or e                  | nd-of-year market valu                           | е     |
| (1) Financial derivatives  |                       |                        |                                       |  |       |
| (2) Closely-held equity interests                                    |                       |                        |                                       |  |       |
| (3) Other  | <u></u>               |                        |                                       |  |       |
| (A)  |                       |                        |                                       |  |       |
| (B)  |                       |                        |                                       |  |       |
| (C)  |                       |                        |                                       | <del></del>                                      |       |
| (D)  |                       |                        |                                       |  |       |
| (E)  | <u></u>               |                        |                                       | . <u></u>  |       |
|  |                       |                        |                                       | ··- <u>·</u>                                     |       |
| (G)  | <u> </u>              |                        | <del></del>                           | <del></del>                                      |       |
| (H)  |                       |                        |                                       |  |       |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     | <u> </u>              |                        | · · · · · · · · · · · · · · · · · · · |  |       |
| Part VIII Investments - Program Related.                             |                       |                        |                                       |  |       |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, |                        |                                       |  |       |
| (a) Description of investment  | (b) Book value        | (c) Method of          | valuation. Cost or er                 | nd-of-year market value                          | 9     |
| (1)  |                       |                        |                                       |  |       |
| (2)  |                       |                        |                                       |  |       |
| (3)  |                       |                        |                                       |  |       |
| (4)  |                       |                        |                                       |  |       |
| (5)  |                       |                        |                                       | <del></del>                                      |       |
|  |                       |                        |                                       |  |       |
| (7)  |                       |                        |                                       | <del></del>                                      |       |
| (8)  |                       |                        |                                       | <del></del>                                      |       |
| (9)  |                       |                        |                                       | <del></del>                                      |       |
| Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)      |                       | <u> </u>               |                                       |  |       |
| Part IX Other Assets.  |                       |                        |                                       |  |       |
| Complete if the organization answered "Yes"                          |                       | line 11d. See Form 990 | , Part X, line 15.                    | <del></del>                                      |       |
| (a)  | Description           |                        |                                       | (b) Book value                                   |       |
| (1)  |                       |                        |                                       |  |       |
| (2)  |                       |                        |                                       |  |       |
| (3)  |                       |                        |                                       |  |       |
| (4)  |                       |                        |                                       |  |       |
| (5)  |                       |                        |                                       | ļ  |       |
| (6)  |                       |                        |                                       | <del> </del>                                     |       |
|  |                       |                        |                                       | <del> </del>                                     |       |
| (8)  |                       |                        |                                       | <del> </del>                                     |       |
| (9)  |                       |                        |                                       | <del>                                     </del> |       |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line        | <u>) 15 )</u>         |                        |                                       | ·  |       |
| Part X Other Liabilities.  |                       |                        |                                       | _  |       |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, |                        | m 990, Part X, line 2                 | 5.   |       |
| 1. (a) Description of liability                                      |                       | (b) Book value         | <b>.</b>                              | •  |       |
| (1) Federal income taxes   |                       |                        | -                                     | •  | :     |
| (2)  |                       |                        | 1                                     |  |       |
| (3)  |                       |                        | 4                                     |  |       |
| (4)  |                       |                        | 1                                     | • • •  |       |
| (5)  |                       |                        | 1                                     |  |       |
| (6)  | ı                     |                        | 1                                     |  |       |

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2017

732053 10-09-17

(7)

#### TREASURE COAST FOOD BANK, Schedule D (Form 990) 2017 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 22,224,636. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments b Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII) 2d e Add lines 2a through 2d 0. 2e Subtract line 2e from line 1 3 636. 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 b Other (Describe in Part XIII) 4b c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 22. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 21,439,738. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 2 Donated services and use of facilities 2a **b** Pnor year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) 2d 0. Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII) 4b Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 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. PART X, LINE 2: THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES, UNDER THE PROVISIONS OF THE INTERNAL REVENUE CODE 501(C)(3) AND IS NOT CONSIDERED A PRIVATE THE TAX PERIODS OPEN TO EXAMINATION IN WHICH THE ORGANIZATION FOUNDATION. IS SUBJECT INCLUDE THE FISCAL YEARS ENDED JUNE 30, 2015, 2016 AND 2017. NO UNCERTAIN TAX POSITIONS WITHIN THE SCOPE OF ASC 740 ACCOUNTING FOR

Schedule D (Form 990) 2017

UNCERTAINTY IN INCOME TAXES, EXISTED AS OF JUNE 30, 2018.

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public

| Name of the organization  |   |  |   |   |         | Employer ide   | entification number                                     |
|---|---|--|---|---|---------|--|---|
| TREASUR   | RE COAST FOOD BANK  | <u>IN</u>                                      | IC  |   |         | 65-0123  | 281   |
| Part I: Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. |   |  |   |   |         |  |   |
| Indicate whether the organization rail  | e Solicita f Solicita g Special  or oral agreement with any individual cart VII) or entity in connection with p viduals or entities (fundraisers) pursu | tion of<br>tion of<br>fundra<br>(incluences    | non-g<br>gover<br>alsing<br>ding o<br>ional t | overnment grants<br>mment grants<br>events<br>fficers, directors, tru-<br>fundraising services? | stees   | Yes  |   |
| (i) Name and address of individual or entity (fundraiser)   | (ii) Activity   | (iii)<br>fundr<br>have c<br>or con<br>contribu | itrol of                                      | (iv) Gross receipts from activity   | tò (o   | Amount paid<br>r retained by)<br>undraiser<br>ed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|   |   | Yes  | No  | -   |         |  |   |
|   |   |  |   |   |         |  |   |
|   |   |  |   |   |         |  |   |
|   |   |  |   |   |         |  |   |
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|   |   |  | <u>_</u> _                                    |   |         |  | ·   |
| Tatal   |   | 1  |   |   |         |  |   |
| Total   | n is registered or licensed to solicit o  | ontrib   | utions  | or has been notified  | ıt is e | exempt from re   | gistration  |
|   |   | _  |   |   |         |  |   |
|   |   |  |   |   |         |  |   |
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|   |   |  |   |   |         |  |   |
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Schedule G (Form 990 or 990-EZ) 2017

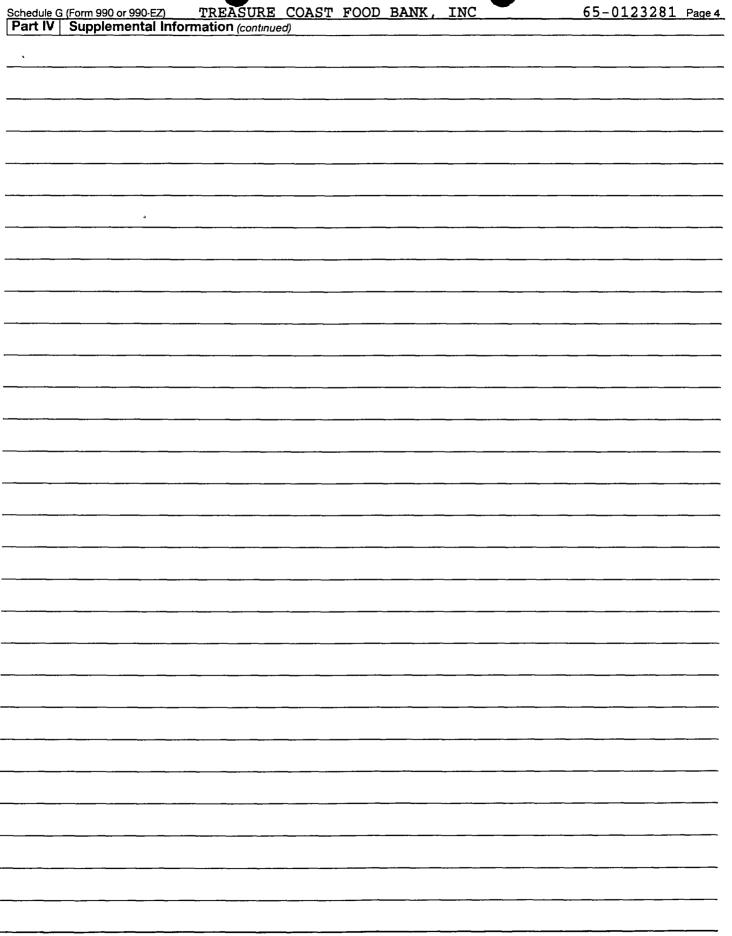
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through FUNDRAISING col. (c)) (event type) (total number) (event type) 499,464 499,464. Gross receipts Less: Contributions 499,464. 499,464. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment 382 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming Revenue (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses 6 Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: Yes 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain: \_

Schedule G (Form 990 or 990-EZ) 2017

732082 09-13-17

| Sched         | Jule G (Form 990 or 990-EZ) 2017 TREASURE COAST FOOD BANK, INC 65-  | 0123281         | Page 3  |
|---------------|---|-----------------|---------|
|               | oes the organization conduct gaming activities with nonmembers?   | Yes             | ☐ No    |
| <b>12</b> ls  | s the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed  |                 |         |
| ` to          | o administer charitable gaming?   | Yes             | ☐ No    |
|               | ndicate the percentage of gaming activity conducted in:   | 1 1             |         |
|               | he organization's facility  |                 | %       |
|               | n outside facility  | 13b             | %       |
| 14 5          | nter the name and address of the person who prepares the organization's gaming/special events books and records:  |                 |         |
| N             | ame   |                 |         |
| Ad            | ddress >  |                 |         |
| <b>15a</b> Do | oes the organization have a contract with a third party from whom the organization receives gaming revenue?   | Yes             | ☐ No    |
|               | "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount gaming revenue retained by the third party > \$  |                 |         |
|               | "Yes," enter name and address of the third party:   |                 |         |
|               | ,   |                 |         |
| Na            | ame >   |                 |         |
| Ac            | ddress ▶  |                 | . —.    |
| <b>16</b> Ga  | aming manager information:  |                 |         |
| <b>A</b> 1-   | <b>X</b>  |                 |         |
| Na            | ame   |                 |         |
| Ga            | aming manager compensation > \$   |                 |         |
|               |   |                 |         |
| De            | escription of services provided   |                 |         |
| -             |   |                 |         |
| _             |   |                 | ····    |
|               | Director/officer Employee Independent contractor  |                 |         |
|               |   |                 |         |
|               | andatory distributions  |                 |         |
|               | the organization required under state law to make charitable distributions from the gaming proceeds to  |                 | — No    |
|               | ain the state gaming license?<br>Iter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the  | L Yes L         | No      |
|               | ganization's own exempt activities during the tax year > \$   |                 |         |
| Part I        | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iiii) and (v); and Part III, line 2b, columns (iiii) and (v); and Part III, line 2b, columns (iiii) and (v); and Part III, line 2b, columns (iiii) and (v); and Part III, line 2b, columns (iiii) and (v); | ines 9, 9b, 10b | , 15b,  |
|               | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions  |                 |         |
|               |   |                 |         |
|               |   |                 |         |
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| 700000        | 9-13-17 Schedule G (Form  | 990 or 990. E   | 7) 2017 |
| 732083 09     | ochedule a from   | , Journal Journ | , , , , |



**SCHEDULE** 1 (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

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

► Attach to Form 990

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| OMB No 1845-0047 | 2017 | Open to Public, |
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Employer identification number

Š OOD COMMODITIES FOOD DISTRIBUTION TO THE OOD DISTRIBUTION TO THE OOD COMMODITIES FOOD DISTRIBUTION TO THE TO THE 65-0123281 (h) Purpose of grant or assistance OOD DISTRIBUTION X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any OOD COMMODITIES NEEDY FOOD COMMODITIES NEEDY 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 700D COMMODITIES TOOD COMMODITIES (g) Description of noncash assistance ALUATION SURVEY ALUATION SURVEY 'ALUATION SURVEY ALUATION SURVEY ALUATION SURVEY 'ALUATION SURVEY PEDING AMERICA EEDING AMERICA PEEDING AMERICA FEDING AMERICA PEEDING AMERICA PEDING AMERICA (f) Method of valuation (book, FMV, appraisal, other) METHODOLGY METHODOLGY 272,054, METHODOLGY METHODOLGY METHODOLGY METHODOLGY PRODUCT RODUCT RODUCT PRODUCT RODUCT RODUCT 234,703, 209,644. 813. 484,220 892,027 (e) Amount of assistance non-cash 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. (d) Amount of cash grant Ö 0 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC (c) IRC section (if applicable) TREASURE COAST FOOD BANK, 501(C)3 501(c)3 501(C)3 501(C)3 501(c)3 501(c)3 General Information on Grants and Assistance (b) EIN critena used to award the grants or assistance? 1 (a) Name and address of organization - VERO THE FOOD PANTRY OF INDIAN RIVER JENSEN BEACH CHRISTIAN CHURCH COUNTY - 2206 16TH AVENUE GOOD SAMARATAN MINSITRIES or government 1665 SW BILTMORE STREET PORT ST LUCIE, FL 34952 PORT ST LUCIE, FL 34984 IN IMAGE OF CHRIST, INC JENSEN BEACH, FL 34957 8280 BUSINESS PARK DR 1890 NE CHURCH STREET FORT PIERCE, FL 34950 OMEGA BAPTIST CHURCH 3824 SE DIXIE HWY 707 N 7TH STREET FL 34997 BEACH, FL 32960 Parti STUART Part II CASTLE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2017)

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| Schedule I (Form 990) TREASURE COAST FOOD BANK, Part II Continuation of Grants and Other Assistance to Governments and | COAST FOOD | D BANK, INC                           | INC           | 400/00/00                             | 1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (       | 9                      | 65-0123281 Page 1              |
|--|------------|---------------------------------------|---------------|---------------------------------------|---|------------------------|--------------------------------|
| (a) Name and address of  | (b) EIN    | (c) IRC section                       | (d) Amount of | (e) Amount of                         | (f) Method of                                 | (g) Description of     | (h) Purpose of grant           |
|  |            | r applicable                          | cash grant    | non-cash<br>assistance                | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance    | or assistance                  |
| HOUSE OF HOPE- STUART PANTRY   |            |                                       |               |                                       | FEEDING AMERICA                               |                        |                                |
| 2484 SE BONITA STREET  |            |                                       |               |                                       | VALUATION SURVEY                              |                        | THE OWN WOTHER THE COOP        |
| STUART, FL 34997   |            | 501(c)3                               | 0             | 204,292.                              | ,   | FOOD COMMODITIES       |                                |
| RANNER TAKE CAPE   |            |                                       |               |                                       | AMERICA                                       |                        |                                |
| 12212 SE L'ANTANA AVE  |            |                                       |               |                                       | PRODUCT                                       |                        |                                |
| HOBE SOUND FL 33475  |            | 501(C)3                               | 0             | 524                                   | VALUATION SURVEY                              | Saturdowood door       | FOOD DISTRIBUTION TO THE       |
|  |            |                                       |               |                                       | ERICA   |                        | T Canal                        |
| CRIO JESUS CRISTO ES EL  |            |                                       |               | _                                     | PRODUCT                                       |                        |                                |
| ST LUCIE PL 34986  |            | 200,000                               |               |                                       | SURVEY  |                        | FOOD DISTRIBUTION TO THE       |
| 1  |            | 201 (C) 3                             | 0             | 402,222.                              | T   | POOD COMMODITIES NEEDY | NEEDY                          |
| GRACE PAMILY CHIRCH  |            |                                       |               |                                       | FEEDING AMERICA                               |                        |                                |
| 6300 NW WEST TORING PARKWAY  |            |                                       |               |                                       |   |                        | FOOD DISTRIBUTION TO THE       |
| PORT ST LUCIE, PL 34986  |            | 501(C)3                               | c             | 520 258                               | VALUATION SURVEY                              |                        | NEEDY                          |
|  |            |                                       | ,             |                                       | 40100   | FOOD COMMODITIES       |                                |
| HOPE FOR FAMILIES CENTER   |            |                                       |               |                                       | FEEDING AMERICA                               |                        |                                |
| 720 4TH STREET   |            |                                       |               |                                       | VALUATION SURVEY                              |                        | É                              |
| VERO BEACH, PL 32962   |            | 501(c)3                               | 0             | 8,513,                                | 7   | POOD COMMODITIES       | FOUR DISTRIBUTION TO THE NEEDY |
|  |            |                                       |               |                                       | ERICA   |                        |                                |
| 2  |            |                                       |               |                                       | PRODUCT                                       |                        |                                |
| FORT PIERCE PL 34950   |            | 501(2)3                               |               | , , , , , , , , , , , , , , , , , , , | SURVEY  |                        | FOOD DISTRIBUTION TO THE       |
|  |            | 2/2/12/2                              | •             | 310,318,                              | Yō'   | FOOD COMMODITIES       | NEEDY                          |
| GERTRUDE WALDEN CHILD CARE CENTER  |            |                                       |               | -                                     | FEEDING AMERICA                               |                        |                                |
| _  |            |                                       |               |                                       | VALUATION SURVEY                              |                        | ant or Northuriansia acom      |
| STUART, FL 34994   |            | 501(c)3                               | 0             | 13,946,                               |   | FOOD COMMODITIES NEEDY |                                |
| DEDAUTH WORDS  |            |                                       |               |                                       | AMERICA                                       |                        |                                |
| 1990 Comment of the  |            |                                       |               |                                       | PRODUCT                                       |                        |                                |
| FELLSMERE FL 32948   |            | 501003                                |               | 0000                                  | SURVEY  |                        |                                |
|  |            |                                       |               | •                                     | REEDING AMERICA                               | FOOD COMMODITIES       | NEEDY                          |
| CHRIST FAMILY CHURCH   |            | -                                     |               |                                       | PRODUCT                                       |                        | FOOD DISTRIBUTION TO THE       |
|  |            | · · · · · · · · · · · · · · · · · · · |               |                                       | VALUATION SURVEY                              |                        | )                              |
| FORI FIERCE, FL 3434/  |            | 501(C)3                               | 0             | 12,734.                               | METHODOLGY                                    | FOOD COMMODITIES       |                                |
|  |            |                                       |               |                                       |   |                        | Schedule I (Form 990)          |

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| 65-01033              | Part                                     |
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|                       | the United States (Schedule ! (Form 990) |
| FOOD BANK, INC        | overnments and Organizations in          |
| PREASURE COAST FOO    | rants and Other Assistance to Go         |
| Schedule I (Form 990) | Part II Continuation of G                |

|   |         |                                  | ווידמווסווס ווו וווע סו  | inc) salpic naii                  | ited States (Scriedule I (FOITH 990), Part II.)       | (11.)                                     |                                       |
|---|---------|----------------------------------|--------------------------|-----------------------------------|---|---|---------------------------------------|
| (a) Name and address of organization or government  | (b) EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| EMBASSY MINISTRIES 14450 HWY 98 N OKEECHOBEE PL, 34972  |         | 5 ( J ) F ( J                    | c                        |                                   | ERICA   |   | FOOD DISTRIBUTION TO THE              |
| CHUR<br>AVE<br>FI.  |         |                                  |                          | Too                               | ERICA   | FOOD COMMODITIES NEEDY                    | NEEDY<br>FOOD DISTRIBUTION TO THE     |
|   |         | 501(C)3<br>501(C)3               | 0                        | 267,549,                          | METHODOLGY FEEDING AMERICA PRODUCT VALUATION SURVEY   | FOOD COMMODITIES                          | NEEDY FOOD DISTRIBUTION TO THE        |
| FIRST BAPTIST CHURCH OF PSL<br>115 NE SOLIDA DRIVE<br>PORT ST LUCIE, FL 34983                 |         | 501(c)3                          | 0.                       | 150,528,                          | ERICA   | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY        |
| COMMON GROUND MINISTRIES<br>915 AVENUE D<br>FORT PIERCE, FL 34950                             |         | 501(C)3                          | 0                        | 134,457.                          | ERICA   | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDX        |
| BREAD LIFE FOOD PANTRY<br>4311 SW DARWIN BLVD<br>PORT ST LUCIE, FL 34953                      |         | 501(c)3                          | 0                        | 145,305,                          | ERICA   | FOOD COMMODITIES NEEDY                    | FOOD DISTRIBUTION TO THE NEEDY        |
| GREATER NEW BETHEL MISSIONARY<br>BAPTIST CHURCH - 305 N 8TH STREET<br>- FORT PIERCE, FL 34950 |         | 501(C)3                          | 0                        | 41,600.                           | FEEDING AMERICA FRODUCT VALUATION SURVEY METHODOLGY   | POOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY        |
| FAITH FARM 7595 NE 128TH AVE OKEECHOBEE, FL 34972   |         | 501(c)3                          | .0                       | 98,744.                           | FEEDING AMERICA FRODUCT VALUATION SURVEY METHODOLGY   | FOOD COMMODITIES NEEDY                    | FOOD DISTRIBUTION TO THE NEEDY        |
| CHURCH OF GOD BY FAITH<br>8550 58TH AVE<br>SEBASTIAN, FL 32958                                |         | 501(C)3                          | 0                        | 147,837,                          | FEEDING AMERICA PRODUCT VALUATION SURVEY METHODOLGY   | FOOD<br>FOOD COMMODITIES NEEDY            | DIS                                   |
|   |         |                                  |                          |                                   |   |   | Schedule I (Form 990)                 |

|                               | ns in the United States (Schedule I (Form 990), Part II) |  |
|-------------------------------|--|--|
| TREASURE COAST FOOD BANK, INC | ernments and Organizatio                                 |  |
| COAST FOOI                    | er Assistance to Gov                                     |  |
| TREASURE                      | ion of Grants and Othe                                   |  |
| Schedule I (Form 990          | Part II Continuati                                       |  |

| (a) Name and address of organization or government   | (b) EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant              | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other)          | (g) Description of<br>non-cash assistance | ,<br>(h) Purpose of grant<br>or assistance |
|--|---------|----------------------------------|---------------------------------------|-----------------------------------|--|---|--|
| ROSELAND ECUMENICAL FOOD PANTRY 8205 129TH COURT   |         |                                  | •                                     | c c                               | ERICA  |   | FOOD DISTRIBUTION TO THE                   |
| FLORIDA COMMUNITY HEALTH CENTER,<br>INC - 1505 DELAWARE AVE - FORT                             |         | 201 (c) 3                        |                                       |                                   | ERICA  | FOOD COMMODITIES NEEDY                    | NEEDX.<br>FOOD DISTRIBUTION TO THE         |
| SARAH'S KITCHEN OF THE TREASURE COAST - FIRST BETHEL BAPTIST CHURCH - 506 N 11TH STREET - FORT |         | 501(0)3                          |                                       | 34,538,                           | METHODOLGY FEEDING AMERICA PRODUCT VALUATION SURVEY METHODOLGY | FOOD COMMODITIES NEEDY FOOD NEEDY         | REEDY<br>FOOD DISTRIBUTION TO THE<br>NEEDY |
|  |         | 501(C)3                          | 0                                     |                                   | ERICA  |   | FOOD DISTRIBUTION TO THE NEEDY             |
| SARAH'S KITCHEN - NOTRE DAME<br>CATHOLIC MISSION - 217 N US HWY 1<br>- FORT PIERCE, FL 34950   |         | 501(c)3                          | 0                                     | 133 091.                          | FEEDING AMERICA PRODUCT VALUATION SURVEY METHODOLGY            | FOOD COMMODITIES NEEDY                    | FOOD DISTRIBUTION TO THE NEEDY             |
| SAFESPACE - INDIAN RIVER COUNTY P.O. BOX 2822 VERO BEACH, FL 32960                             |         | 501(C)3                          | 0                                     | 969.                              | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY   | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE<br>NEEDY          |
| HOUSE OF GOD OSLO<br>685 9TH ST SW<br>VERO BEACH, FL 32962                                     |         | 501(C)3                          |                                       | 247,676.                          | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY   | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY             |
| MUSTARD SEED MINISTRIES 3130 S US HWY 1 PORT PIERCE, FL 34982                                  |         | 501(C)3                          | 0                                     |                                   | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY                 | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE<br>NEEDY          |
| HOUSE OF GOD CHURCH<br>1601 N 27TH STREET<br>FORT PIERCE, FL 34947                             |         | 501(C)3                          | · · · · · · · · · · · · · · · · · · · | 113,140,                          | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY   | FOOD<br>FOOD COMMODITIES NEEDY            | DIS  |
|  |         |                                  |                                       |                                   |  |   | Schedule I (Form 990)                      |

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|                           | izations in the United States (Schedule ! (Form 990), Part II ) |
|---------------------------|---|
| INC                       | d Organi  |
|                           | ernments an   |
| FOOL                      | to Gove   |
| COAST                     | Assistance  |
| TREASURE COAST FOOD BANK, | of Grants and Other Assistance                                  |
| ile I (Form 990)          | art II Continuation of  |
| Schedu                    | Part II   |

|  |                 |                               |                          | 1                                 |   | ,                                      |                                    |
|--|-----------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HARTMAN ROAD CHURCH OF CHRIST                      |                 |                               |                          |                                   | FEEDING AMERICA                                       |  |                                    |
| 1010 HARTMAN RD                                    |                 |                               |                          |                                   | ALUATION SURVEY                                       |  | FOOD DISTRIBUTION TO THE           |
| FORT PIERCE, FL 34947                              |                 | 501(C)3                       | 0                        | 100,854.                          | METHODOLGY  | FOOD COMMODITIES NEEDY                 | NEEDY                              |
|  |                 |                               |                          |                                   | FEEDING AMERICA                                       |  |                                    |
| ST SEBASTIAN CONFERENCE OF ST                      |                 |                               |                          |                                   | PRODUCT   |  |                                    |
| VINCENT DE PAUL - 5480 85TH STREET                 |                 | 501/03                        | c                        | 144                               | VALUATION SURVEY                                      | DETELLIONISCO GOOD                     | FOOD DISTRIBUTION TO THE           |
| VENO BEACH, EL 32301                               |                 | 2/2/100                       | 2                        | 4                                 | PEEDING AMERICA                                       | COOD COMMODITES                        |                                    |
| FIRST BETHEL MISSIONARY BAPTIST                    |                 |                               |                          |                                   | PRODUCT   |  | FOOD DISTRIBUTION TO THE           |
| CHURCH - 506 N 11TH STREET - FORT                  |                 |                               |                          |                                   | VALUATION SURVEY                                      |  | NEEDY                              |
| PIERCE, FL 34950                                   |                 | 501(C)3                       | 0                        | 55,618.                           | ETHODOLGY   | FOOD COMMODITIES                       |                                    |
|  |                 |                               |                          |                                   | FEEDING AMERICA                                       |  |                                    |
| LIGHTHOUSE BAPTIST CHURCH                          |                 |                               |                          |                                   | PRODUCT   |  |                                    |
| 6731 S US HWY 1                                    |                 |                               |                          |                                   | VALUATION SURVEY                                      |  | FOOD DISTRIBUTION TO THE           |
| PORT ST LUCIE, FL 34952                            |                 | 501(C)3                       | 0                        | 150,588.                          | <b>YETHODOLGY</b>                                     | FOOD COMMODITIES                       | NEEDY                              |
|  |                 |                               |                          |                                   | FEEDING AMERICA                                       |  |                                    |
| FORT PIERCE SEVENTH DAY ADVENTIST                  |                 |                               |                          |                                   | PRODUCT   |  |                                    |
| Ξ  |                 |                               |                          |                                   | VALUATION SURVEY                                      |  |                                    |
| FORT PIERCE, FL 34954                              |                 | 501(C)3                       | 0.                       | 90,023.                           | METHODOLGY  | FOOD COMMODITIES                       | NEEDY                              |
| SARAH'S KITCHEN - FIRST                            |                 |                               |                          |                                   | FEEDING AMERICA                                       |  |                                    |
| CONGREGATIONAL CHURCH - 2401 SE                    |                 |                               |                          |                                   | PRODUCT   |  |                                    |
| SIDONIA STREET - PORT ST LUCIE, FL                 |                 |                               |                          |                                   | VALUATION SURVEY                                      |  | FOOD DISTRIBUTION TO THE           |
| 34952  |                 | 501(c)3                       | 0.                       | 39,255.                           | METHODOLGY  | FOOD COMMODITIES NEEDY                 | NEEDY                              |
|  |                 |                               |                          |                                   | FEEDING AMERICA                                       |  |                                    |
| SARAH'S KITCHEN - ST PAUL'S AME                    |                 |                               |                          |                                   | PRODUCT   |  |                                    |
| 1405 N 27TH STREET                                 |                 |                               |                          |                                   | VALUATION SURVEY                                      |  | FOOD DISTRIBUTION TO THE           |
| FORT PIERCE, FL 34952                              |                 | 501(c)3                       | 0.                       | 43,803,                           | METHODOLGY  | FOOD COMMODITIES NEEDY                 | NEEDY                              |
|  |                 |                               |                          |                                   | FEEDING AMERICA                                       |  | i                                  |
| THE SOURCE I AM MINISTRIES - FOOD                  |                 |                               | -                        |                                   | PRODUCT   |  | FOOD DISTRIBUTION TO THE           |
| PANTRY - 1015 COMMERCE AVE - VERO                  |                 |                               |                          |                                   | VALUATION SURVEY                                      |  | NEEDY                              |
| BEACH, FL 32960                                    |                 | 501(C)3                       | 0.                       | 42,175.                           | METHODOLGY  | FOOD COMMODITIES                       |                                    |
|  |                 |                               |                          | _                                 | FEEDING AMERICA                                       |  |                                    |
| CHURCH OF GOD OF PROPHECY                          |                 |                               |                          |                                   | PRODUCT   |  | FOOD DISTRIBUTION TO THE           |
| 102 NW 10TH STREET                                 |                 |                               |                          |                                   | VALUATION SURVEY                                      |  | NEEDY                              |
| OKEECHOBEE, FL 34972                               |                 | 501(C)3                       | 0                        | 68,260.                           | METHODOLGY  | FOOD COMMODITIES                       |                                    |
|  |                 |                               |                          |                                   |   |  | Schedule I (Form 990)              |

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| Schedule I (Form 990) TREASURE COAST FOOD BANK,  Part II   Continuation of Grants and Other Assistance to Governments an | COAST FOOD BANK, Assistance to Governments ar |                                       | nizations in the Ur      | nited States (Sche                | INC<br>d organizations in the United States (Schedule I (Form 990), Part II.) | 6 (!!;)                                   | 5-0123281 Page 1                      |
|--|---|---------------------------------------|--------------------------|-----------------------------------|---|---|---------------------------------------|
| (a) Name and address of organization or government   | ( <b>b</b> ) EIN                              | (c) IRC section<br>if applicable      | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)                | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| GRACE EMMANUEL CHURCH  |   |                                       |                          |                                   | FEEDING AMERICA<br>PRODUCT  |   |                                       |
| 707 KITTERMAN ROAD<br>PORT ST LUCIE PL 34952   |   | 501(C)3                               | G                        | 45 360                            | VALUATION SURVEY  | FOOD COMMODITIES NEEDY                    | FOOD DISTRIBUTION TO THE NEEDY        |
|  |   |                                       |                          |                                   | AMERICA   |   |                                       |
| PROJECT 15:11, INC<br>425 SW 28TH STREET   |   |                                       |                          |                                   | PRODUCT<br>VALUATION SURVEY   |   | FOOD DISTRIBUTION TO THE NEEDY        |
| OKEECHOBEE, FL 34974   |   | 501(c)3                               | 0                        | 7,809.                            | METHODOLGY  | FOOD COMMODITIES                          |                                       |
|  |   |                                       |                          |                                   | ERICA   |   |                                       |
| HOUSE OF GOD INDIANTOWN  |   |                                       |                          |                                   |   |   |                                       |
| 14714 SW 169TH AVE   |   | , , , , , , , , , , , , , , , , , , , | •                        |                                   | SURVEY  |   |                                       |
| INDIANTOWN, FL 34936   |   | 5/71700                               | 0                        | 7// 05                            | 1   | FOUR COMMODITIES                          | NEEDX                                 |
| CINDICE TAREBNACIE CHIBCH  |   |                                       |                          |                                   | FEEDING AMERICA   |   | ant of Nothing and Good               |
| 3280 S 25TH STREET   |   |                                       |                          |                                   | VALUATION SURVEY  |   | 2                                     |
| FORT PIERCE, FL 34981  |   | 501(C)3                               | 0.                       | 99,700                            | METHODOLGY  | FOOD COMMODITIES                          |                                       |
|  |   |                                       |                          |                                   | FEEDING AMERICA   |   |                                       |
| HANDS CLINIC   |   |                                       |                          |                                   | PRODUCT   |   |                                       |
| 3855 S US HWY 1  |   |                                       |                          |                                   | VALUATION SURVEY  |   | FOOD DISTRIBUTION TO THE              |
| FORT PIERCE, FL 34947  |   | 501(C)3                               | 0                        | 5,408.                            | METHODOLGY  | FOOD COMMODITIES NEEDY                    | NEEDY                                 |
|  |   |                                       |                          |                                   | FEEDING AMERICA   |   |                                       |
| CHURCH OF GOD PRINCE OF PEACE  |   |                                       |                          |                                   | PRODUCT   |   |                                       |
| SOUS OLEANDER AVE  |   | 501(0)3                               |                          | 107 255                           | WETHODOLGY  | SHITTHOWNOOD GOOD                         | MEDN                                  |
| 1  |   |                                       |                          |                                   | FEEDING AMERICA   |   |                                       |
| GRACE WAY VILLAGE - MATTHEW'S CAFE   |   |                                       |                          |                                   | PRODUCT   |   |                                       |
| -  |   |                                       |                          |                                   | VALUATION SURVEY  |   | FOOD DISTRIBUTION TO THE              |
| FORT PIERCE, FL 34947  |   | 501(c)3                               | •                        | 61,779,                           | METHODOLGY  | FOOD COMMODITIES                          | NEEDY                                 |
|  |   |                                       |                          |                                   | FEEDING AMERICA   |   |                                       |
| WORSHIP CENTER INTERNATIONAL   |   |                                       |                          |                                   | PRODUCT   |   |                                       |
| POST ST LUCIE FL 34983   |   | 501(C)3                               | .0                       | 57, 491.                          | METHODOLGY  | FOOD COMMODITIES NEEDY                    | FOUR DISTRIBUTION TO THE NEEDY        |
|  | :   |                                       |                          |                                   | FEEDING AMERICA   |   |                                       |
| ANGELS OF HOPE OUTREACH  |   |                                       |                          |                                   | PRODUCT   |   |                                       |
| 1400 TROW BRIDGE RD  |   |                                       |                          |                                   | VALUATION SURVEY  |   | FOOD DISTRIBUTION TO THE              |
| FORT PIERCE, FL 34945  |   | 501(c)3                               | 0                        | 41,605                            | METHODOLGY  | FOOD COMMODITIES NEEDY                    |                                       |
|  |   |                                       |                          |                                   |   |   | Schedule I (Form 990)                 |

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| Schedule I (Form 990) TREASURE   | COAST FOOD BANK  | OD BANK, INC                  | :                        |                                   |  |   | 65-0123281 Page 1                     |
|--|------------------|-------------------------------|--------------------------|-----------------------------------|--|---|---------------------------------------|
| rait ii continuation of diants and Other Assistance to Governments a   | Assistance to G  | overnments and Organ          | nizations in the Ur      | nited States (Sche                | ind Organizations in the United States (Schedule I (Form 990), Part II.) | + H.)                                     |                                       |
| (a) Name and address of organization or government   | ( <b>b</b> ) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other)                    | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| SOARING FAITH MINISTRIES   |                  |                               |                          |                                   | FEEDING AMERICA  |   |                                       |
| 2110 NE ARCH STREET<br>JENSEN BEACH, PL 34957  |                  | 501(C)3                       | C                        | 87 343                            | VALUATION SURVEY   | FOOD COMMODITHIES NEEDY                   | FOOD DISTRIBUTION TO THE              |
|  |                  |                               |                          |                                   | FEEDING AMERICA  |   |                                       |
| EMPLE COMMUNI  |                  |                               |                          |                                   | PRODUCT  |   |                                       |
| CENTER - 2805 AVE T - FORT PIERCE,<br>FL 34947   |                  | 501(C)3                       | C                        | 74 542                            | VALUATION SURVEY   | FOOD                                      | FOOD DISTRIBUTION TO THE              |
|  |                  |                               |                          |                                   | FEEDING AMERICA  |   | Tonks                                 |
| HOLY CROSS SERVICE CENTER  |                  |                               |                          |                                   | PRODUCT  |   |                                       |
| 15265 SW ADAMS AVE INDIANTORM BI 34056   |                  |                               |                          |                                   | VALUATION SURVEY   |   | FOOD DISTRIBUTION TO THE              |
| מוניבר היו לאוני היו מונים היו מונים היו מונים היו מונים היו מונים היו מונים היו מונים היו מונים היו מונים היו |                  | 201(0)3                       | 'n                       | 33,197.                           | METHODOLGY   | FOOD COMMODITIES                          | NEEDY                                 |
| GRACE UNITED METHODIST CHURCH -  |                  |                               |                          |                                   | FEEDING AMERICA  |   | מעה כה אכויחומומהצות מססק             |
| HAITIAN MISSION - 8805 50TH AVE -  |                  |                               |                          |                                   | VALUATION SURVEY   |   | 2                                     |
| SEBASTIAN, FL 32958  |                  | 501(C)3                       | 0                        | 52,532.                           | METHODOLGY   | FOOD COMMODITIES                          |                                       |
| FIRST UNITED METHODIST CHURCH  |                  |                               |                          |                                   | FEEDING AMERICA  |   |                                       |
| 260 SW PRIMA VISTA BLVD  |                  |                               |                          |                                   | VALITATION STRUEY  |   | THE OF MOTHER TRANSPORT GOOD          |
| PORT ST LUCIE, FL 34983  |                  | 501(C)3                       | •                        | 45,634                            |  | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY        |
| SARAH'S KITCHEN - 1ST UNITED   |                  |                               |                          |                                   | PEEDING AMERICA  |   |                                       |
|  |                  |                               |                          |                                   | PRODUCT  |   |                                       |
| VISTA BLVD - PORT ST LUCIE, FL 34983   |                  | 50107                         | -                        | 22                                | VALUATION SURVEY   |   | FOOD DISTRIBUTION TO THE              |
|  |                  | 2/2/22                        |                          |                                   | PEEDING AMERICA  | FOOD COMMODILIES                          | NEEDY                                 |
| WOMENS REFUGE  |                  |                               |                          |                                   | PRODUCT  |   |                                       |
| P.O. BOX 1484  |                  |                               |                          |                                   | VALUATION SURVEY   |   | FOOD DISTRIBUTION TO THE              |
| VERO BEACH, FL 32960   |                  | 501(C)3                       | 0                        | 1,065.                            | МЕТНОВОССУ   | FOOD COMMODITIES                          | NEEDY                                 |
| HANDS OF HOPE COMMUNITY  |                  |                               |                          |                                   | FEEDING AMERICA<br>PRODUCT   |   |                                       |
| DEVELOPMENT - 828 SE NASSAU AVE -  |                  |                               |                          |                                   | VALUATION SURVEY   |   | FOOD DISTRIBUTION TO THE              |
| STUART FL 34994  |                  | 501(c)3                       | 0                        | 67,506.                           | METHODOLGY   | FOOD COMMODITIES                          | NEEDY                                 |
|  |                  |                               |                          |                                   | FEEDING AMERICA  |   |                                       |
| PLANT A SEED MINISTRIES, INC   |                  |                               |                          |                                   | PRODUCT  |   | FOOD DISTRIBUTION TO THE              |
| ZUZI AVE D   |                  |                               |                          | į                                 | VALUATION SURVEY   |   | NEEDY                                 |
| 4  |                  | 501(C)3                       | 0.                       | 7,841,                            | METHODOLGY   | FOOD COMMODITIES                          |                                       |

Schedule I (Form 990)

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| 65-0103281            | 1 (Earn 000) Dat    1                             |
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| , INC                 | Organizations in the United States (School of Com |
| OOD BANK              | Governments and                                   |
| E COAST F             | er Assistance to                                  |
| TREASURI              | n of Grants and Oth                               |
| Schedule I (Form 990) | Part II   Continuation                            |

|   | Assistance to governments a |                                  | inzations in the Oi      | nted States (SCN                  | ind organizations in the United States (Schedule I (Form 990), Part II.) | t II.)                                    |                                       |
|---|-----------------------------|----------------------------------|--------------------------|-----------------------------------|--|---|---------------------------------------|
| (a) Name and address of organization or government  | (b) EIN                     | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other)                    | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| BANNER LAKE<br>12212 SE LANTANA AVE   |                             |                                  |                          |                                   | FEEDING AMERICA<br>PRODUCT   |   | FOOD DISTRIBUTION TO THE              |
| HOBE SOUND, FL 33455  |                             | 501(C)3                          | 0                        | 385,051.                          | VALUATION SURVEY   | FOOD COMMODITIES                          | NEEDY                                 |
| THOUSE OF BOOK ACTION   |                             |                                  |                          |                                   | FEEDING AMERICA  |   |                                       |
| 8937 SE BRIDGE RD   |                             |                                  |                          |                                   | PRODUCT  |   |                                       |
| HOBE SOUND FL 33455   |                             | 501(C)3                          | 0                        | 53,119,                           | WETHODOLGY   | FOOD COMMODITIES NEEDV                    | FOOD DISTRIBUTION TO THE              |
| TARES CONTRACTOR  |                             |                                  |                          |                                   | ERICA  |   | 17000                                 |
| 4221 28TH AVENUE  |                             |                                  |                          |                                   | PRODUCT  |   |                                       |
| VERO BEACH, FL 32967  |                             | 501(C)3                          | 0                        | 276                               | VALUATION SURVEY   | CHARTHONNOO GOOD                          | FOOD DISTRIBUTION TO THE              |
| THE EPISCOPAL CHURCH OF THE   |                             |                                  |                          |                                   | 4010E  | COOR COMMODITIES                          | NEEDX                                 |
| NATIVITY - NATIVITY'S CUPBOARD -  |                             |                                  |                          |                                   | PRODUCT  |   |                                       |
| 1151 SW DEL RIO BLVD - PORT ST  |                             |                                  |                          |                                   | JALUATION SURVEY   |   | FOOD DISTRIBITION TO THE              |
| LUCIE, PL 34953   |                             | 501(C)3                          | 0                        | 34,593,                           | METHODOLGY   | FOOD COMMODITIES                          | NEEDY                                 |
|   |                             |                                  |                          |                                   | PEEDING AMERICA  |   |                                       |
| THE LORD'S TABLE  |                             |                                  |                          |                                   | PRODUCT  |   |                                       |
| 10074 ESPERANZA CIRCLE  |                             |                                  |                          |                                   | MALUATION SURVEY   |   | FOOD DISTRIBUTION TO THE              |
| FELLSMERE, FL 32948   |                             | 501(C)3                          | 0                        | 22,213,                           | METHODOLGY I   | FOOD COMMODITIES NEEDY                    | NEEDY                                 |
| HOUSE OF HOPE - INDIANTOWN  |                             |                                  |                          |                                   | FEEDING AMERICA  |   |                                       |
| 15549 SW WARFELD AND THE STATE OF THE STATE |                             |                                  |                          | _                                 | RODUCT   |   |                                       |
| INDIANTOWN, FL 34956  |                             | 501(C)3                          | C                        | 43 582                            | VALUATION SURVEY   | CHARLECOPICO COCC                         | FOOD DISTRIBUTION TO THE              |
|   |                             |                                  |                          | •                                 | FEEDING AMERICA  | COE COMMODITIES NEEDI                     | Nebux                                 |
| ST VINCENT DE PAUL  |                             |                                  |                          |                                   | RODUCT   |   |                                       |
| 12001 SE PEDERAL HIGHWAY STE D<br>HOBE SOUND FL 33455   |                             | 501(2)3                          | •                        |                                   | SURVEY   |   | POOD DISTRIBUTION TO THE              |
|   |                             |                                  |                          | •                                 | FEEDING AMERICA  | FOOD COMMODITIES NEEDY                    | NEEDY                                 |
| SAFESPACE - MARTIN COUNTY   |                             |                                  |                          |                                   | PRODUCT  |   | FOOD DISTRIBUTION TO THE              |
| P.O. BOX 1495   |                             |                                  |                          |                                   | VALUATION SURVEY   |   | NEEDY                                 |
| STUART, FL 34995  |                             | 501(C)3                          | 0.                       | 35,898.                           | METHODOLGY   | POOD COMMODITIES                          |                                       |
| APOSTLE FAITH CHURCH OF   |                             |                                  |                          |                                   | FEEDING AMERICA  |   |                                       |
| DELIVERANCE - 1505 N 43RD STREET -  |                             |                                  |                          |                                   | VALUATION SURVEY   |   | FOOD DISTRIBUTION TO THE              |
| FORT PIERCE, FL 34947   |                             | 501(C)3                          | 0.                       | 5,448.                            |  | FOOD COMMODITIES                          |                                       |
|   |                             |                                  |                          |                                   |  |   | Sobodula I (Fam. 200)                 |

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| Schedule I (Form 990) TREASURE (   | COAST FOOD       | D BANK, INC                      | :                        |                                   |  |   | 65-0123281 Page 1                     |
|--|------------------|----------------------------------|--------------------------|-----------------------------------|--|---|---------------------------------------|
| Section of the Company of the Compan | assistance to de | vernments and Orga               | nizations in the U       | nited States (Sch                 | edule I (Form 990), Pa                                       | T ::)                                     |                                       |
| (a) Name and address of organization or government   | ( <b>b</b> ) EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other)        | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| GERTRUDE WALDEN CENTER<br>601 SE LAKE STREET<br>STUART, PL 34994   |                  | 501(0)3                          | c                        | 200 100                           | FEEDING AMERICA PRODUCT VALUATION SURVEY                     |   | FOOD DISTRIBUTION TO THE NEEDY        |
| HOUSE OF HOPE - JENSEN BEACH<br>1090 NE JENSEN BEACH BLVD<br>JENSEN BEACH, FL 34957  |                  | 501(c)3                          | 0                        | 43 030                            | REEDING AMERICA PRODUCT VALUATION SURVEY METHODOLGY          | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE              |
| REAL LIFE CHILDREN'S RANCH 7777 HIGHWAY 441 SE OKEECHOBEE, FL 34974  |                  | 501(c)3                          | C                        |                                   | FEEDING AMERICA PRODUCT VALUATION SURVEY METHODOLGY          | FOOD COMMONTALES WEEDING                  | FOOD DISTRIBUTION TO THE              |
| ST PAUL AME CHURCH<br>900 SE EAST AVE<br>STUART, FL 34994  |                  | 501(c)3                          | 0                        |                                   | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY |   | FOOD DISTRIBUTION TO THE NEEDY        |
| GRACE'S LANDING APARTMENTS<br>1055 GRACES LANDING<br>SEBASTIAN, FL 32958   |                  | 501(c)3                          | .0                       | 4,061,                            | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | COMMODITIES                               | FOOD DISTRIBUTION TO THE NEEDY        |
| MUSTARD SEED MINISTRIES - PORT ST.<br>LUCIE - 8311 S US HWY 1 - PORT ST<br>LUCIE, FL 34952   |                  | 501(c)3                          | 0                        | 91,368,                           | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY        |
| OUR HOUSE NETWORK 2183 PONCE DE LEON CIRCLE VERO BEACH, FL 32960   |                  | 501(c)3                          | .0                       | 23,178,                           | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | FOOD COMMODITIES                          | POOD DISTRIBUTION TO THE NEEDY        |
| C R O S MINISTRIES, INC.<br>15364 SW YALAHA STREET<br>INDIANTOWN, FL 34956   |                  | 501(c)3                          | 0                        | 52,907,                           | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY        |
| NEW MOUNT ZION CHURCH<br>8224 SE PETTWAY STREET<br>HOBE SOUND, FL 33455  |                  | 501(C)3                          | 0                        | 366,601,                          | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY               | FOOD<br>FOOD COMMODITIES NEEDY            | FOOD DISTRIBUTION TO THE NEEDY        |

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Schedule I (Form 990)

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| Schedule I (Form 990) TREASURE   | COAST FOOD BANK  | D BANK, INC                             |                          |                                   |   |   | 65-0123281 Page 1                     |
|--|------------------|---|--------------------------|-----------------------------------|---|---|---------------------------------------|
| Commission of drains and Other Assistance to dovernments and Organizations in the United States (Schedule I (Form 990), Part II.)  | Assistante to Ot | overnments and Orga                     | nizations in the Ur      | inted States (Sch                 | edule I (Form 990), Par                               | t II.)                                    |                                       |
| (a) Name and address of<br>organization or government  | (b) EIN          | (c) IRC section if applicable           | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| FIRST UNITED METHODIST CHURCH -  |                  |   |                          |                                   | FEEDING AMERICA                                       |   |                                       |
| MANNA KITCHEN - 1500 S KANNER HWY - STUART, FL 34994   |                  | 501(C)3                                 | 0                        | 1 344                             | ON SURVEY   | SETERACOMOCO GOOD                         | ROOD DISTRIBUTION TO THE              |
| RIBER TRITTER MEMBERS OF THE PROPERTY TO STATE OF THE PROPERTY |                  |   |                          | 1                                 | ERICA   | 771117                                    | T CHANGE                              |
| CARING MINISTRIES - 1500 S KANNER  |                  | <u> </u>                                |                          |                                   | PRODUCT   |   | POOD DISTRIBUTION TO THE NEEDY        |
| HWY - STUART, FL 34994   |                  | 501(C)3                                 | 0                        | 16,464.                           |   | FOOD COMMODITIES                          |                                       |
| BOTHER OF TOWNERS WE TOWN THE  |                  |   |                          |                                   | AMERICA   |   |                                       |
| 2025 20mm NIF  |                  |   |                          |                                   | PRODUCT   |   |                                       |
| VERO BEACH, FL 32960   |                  | 501(C)3                                 | .0                       | 176 776                           | VALUATION SURVEY                                      | FOOD COMMODITIES NEEDY                    | FOOD DISTRIBUTION TO THE              |
|  |                  |   |                          |                                   | ERICA   |   |                                       |
| TION ARM   |                  |   |                          |                                   | PRODUCT   |   |                                       |
| FORT PIERCE FL 34982   |                  | 501(0)3                                 | c                        |                                   | SURVEY  |   | FOOD DISTRIBUTION TO THE              |
|  |                  | 5/2/100                                 |                          | 60.457.                           |   | FOOD COMMODITIES NEEDY                    | NEEDY                                 |
| SALVATION ARMY - OKEECHOBEE COUNTY   |                  |   |                          |                                   | FEEDING AMERICA                                       |   |                                       |
| 1500 SW 2ND AVE  | o                | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) | •                        |                                   | VALUATION SURVEY                                      |   | FOOD DISTRIBUTION TO THE              |
| 1  |                  | 501(C)3                                 | 0                        | 30,359.                           | METHODOLGY  | FOOD COMMODITIES NEEDY                    | NEEDY                                 |
| WELCOME HOUSE  |                  |   |                          |                                   | PEEDING AMERICA                                       |   |                                       |
| 242 HWY 441 SE   |                  |   |                          |                                   | PRODUCT   |   |                                       |
| OKEECHOBEE, FL 34974   |                  | 501(C)3                                 | 0.                       | 6,147.                            |   | FOOD COMMODITIES NEEDY                    | REDY                                  |
|  |                  |   |                          |                                   | PEEDING AMERICA                                       |   |                                       |
|  |                  |   |                          |                                   | PRODUCT   |   |                                       |
| 309 S /TH STREET ROBT PIERCE RT 34950  |                  | 601,000                                 | (                        |                                   | VALUATION SURVEY                                      |   | FOOD DISTRIBUTION TO THE              |
|  |                  | 6/2/160                                 | >                        | 3,024.                            | METHODOLGY PEEDING AMERICA                            | FOOD COMMODITIES                          | NEEDY                                 |
| SALVATION ARMY - MARTIN COUNTY   |                  |   |                          |                                   | PRODUCT   |   |                                       |
| ົ  |                  |   |                          |                                   | VALUATION SURVEY                                      |   | FOOD DISTRIBUTION TO THE              |
| STUART FL 34997  |                  | 501(c)3                                 | 0                        | 59,108.                           | METHODOLGY  | FOOD COMMODITIES                          | NEEDX                                 |
| CHURCH AT THE CROSS  |                  |   |                          |                                   | FEEDING AMERICA                                       |   |                                       |
| 50 S WIMBROW DRIVE   |                  |   |                          |                                   | VALUATION SURVEY                                      |   | FOOD DISTRIBUTION TO THE              |
| SEBASTIAN, FL 32958  |                  | 501(C)3                                 | 0                        | 25,542.                           | 25,542,METHODOLGY                                     | FOOD COMMODITIES NEEDY                    | NEEDY                                 |

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| Schedule I (Form 990) TREASURE COAST FOOD BANK, INC  Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II | COAST FOOD BANK<br>Assistance to Governments | D BANK, INC                      | nizations in the U       | nited States (Sch                       | edule I (Form 990), Pa                                       |   | 65-0123281 ' Page 1                        |
|--|--|----------------------------------|--------------------------|---|--|---|--|
| (a) Name and address of organization or government   | (b) EIN                                      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other)        | (g) Description of<br>non-cash assistance | ,<br>(h) Purpose of grant<br>or assistance |
| SCOTT CHEERFUL RESIDENT CORP<br>6781 NW ABIGALL AVE<br>PORT ST LUCIE, FL 34983   |  | 501(c)3                          | o                        | 29 921                                  | FEEDING AMERICA PRODUCT VALUATION SURVEY METHODOLGY          | DEFER COMMON COOK                         |  |
| REDEEMER LUTHERAN<br>2450 SE OCEAN BLVD<br>STUART, FL 34996  |  | \$01(C)3                         | 0                        | 1,011,                                  | FEEDING AMERICA PRODUCT VALUATION SURVEY METHODOLGY          | FOOD COMMODITIES NEEDY                    | FOOD DISTRIBUTION TO THE NEEDY             |
| HARBOR NETWORK - MARTIN COUNTY<br>618 SE CENTRAL PARKWAY<br>STUART, FL 34994   |  | 501(c)3                          | 0                        | 4,717,                                  | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | FOOD COMMODITIES                          | POOD DISTRIBUTION TO THE NEEDY             |
| GOOD SHEPHERD MINISTRIES<br>5428 SE RAILWAY AVE<br>STUART, FL 34997  |  | 501(C)3                          | 0                        | 33,039,                                 | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY             |
| COMPASSION HOUSE<br>821 SE MARTIN LUTHER KING BLVD<br>STUART, FL 34997   |  | 501(C)3                          | 0                        | 4,944,                                  | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | FOOD COMMODITIES NEEDY                    | FOOD DISTRIBUTION TO THE NEEDY             |
| CHILDRENS HOME SOCIETY - YOUTH<br>TRANSITION CENTER - 620 10TH<br>STREET - VERO BEACH, FL 32960  |  | 501(C)3                          | o                        | 418.                                    | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY             |
| BOOTH'S CAFE<br>821 SE MARTIN LUTHER KING BLVD<br>STUART, PL 34997   |  | 501(C)3                          | 0                        | 11,894,                                 | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | POOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY             |
| THE REFUGE RANCH, INC<br>24240 SW MARTIN HWY<br>OKEECHOBEE, PL 34974   |  | 501(c)3                          | 0                        | 732.                                    | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY | FOOD COMMODITIES                          | FOOD DISTRIBUTION TO THE NEEDY             |
| FORT PIERCE POLICE ATHLETIC LEAGUE<br>2733 PETERS ROAD, UNIT 38/39<br>FORT PIERCE, FL 34950  |  | 501(c)3                          | 0                        | 11,061,                                 | FEEDING AMERICA<br>PRODUCT<br>VALUATION SURVEY<br>METHODOLGY |   | FOOD DISTRIBUTION TO THE NEEDY             |

Schedule I (Form 990)

(f) Description of noncash assistance COOD COMMODITIES DISTRIBUTED TO THOSE IN NEED (e) Method of valuation (book, FMV, appraisal, other) FEEDING AMERICA PRODUCT VALUATION SURVEY Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. 4,384,210. METHODOLGY (d) Amount of non-cash assistance INC NAME OF ORGANIZATION OR GOVERNMENT: OMEGA BAPTIST CHURCH NAME OF ORGANIZATION OR GOVERNMENT: IN IMAGE OF CHRIST, **7**7 (c) Amount of cash grant 91480 (b) Number of recipients THE FOOD PANTRY OF INDIAN RIVER COUNTY NAME OF ORGANIZATION OR GOVERNMENT: BACKPACK PROGRAM, SCHOOL PANTRY, DIAPER PANTRY, FOOD DISTRIBUTION TO THE NEEDY FOOD DISTRIBUTION TO THE NEEDY DIRECT SERVICE PROGRAMS FOR MOBILE PANTRY, PART II, LINE 1, COLUMN (H): (a) Type of grant or assistance PET PANTRY, AND SENIOR PROGRAM 732102 11-01-17

Schedule I (Form 990) (2017)

Page 2

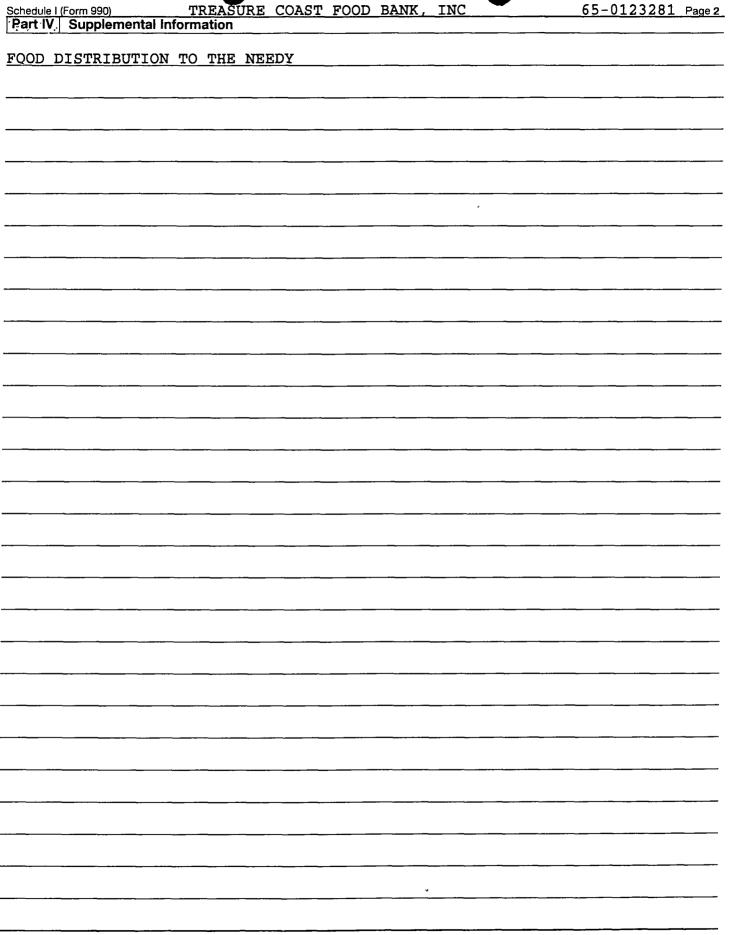
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Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

TREASURE COAST FOOD BANK,

Schedule I (Form 990) (2017)

Part III."



#### SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No 1545-0047

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.

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

TREASURE COAST FOOD BANK, INC

Inspection Employer identification number 65-0123281

| Pa  | irt I' Types of Property                          |                               |  |   |   |     | _          |
|-----|---|-------------------------------|--|---|---|-----|------------|
|     |   | (a)<br>Check if<br>applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of deter<br>noncash contributio |     | nts        |
| 1   | Art - Works of art                                | <u></u>                       |  |   |   |     |            |
| 2   | Art - Historical treasures                        |                               |  |   |   |     |            |
| 3   | Art - Fractional interests                        |                               |  |   |   |     |            |
| 4   | Books and publications                            |                               |  |   |   |     |            |
| 5   | Clothing and household goods                      |                               | F;*,   |   |   |     |            |
| 6   | Cars and other vehicles                           |                               |  |   |   |     |            |
| 7   | Boats and planes                                  |                               |  |   |   |     |            |
| 8   | Intellectual property                             |                               |  |   |   |     |            |
| 9   | Securities - Publicly traded                      |                               |  |   |   |     |            |
| 10  | Secunties - Closely held stock                    |                               |  |   |   |     |            |
| 11  | Securities · Partnership, LLC, or                 |                               |  |   |   |     |            |
|     | trust interests                                   |                               |  |   |   |     |            |
| 12  | Securities - Miscellaneous                        |                               |  |   |   | _   |            |
| 13  | Qualified conservation contribution -             |                               |  |   |   |     |            |
|     | Historic structures                               |                               |  |   | 1   |     |            |
| 14  | Qualified conservation contribution - Other       |                               |  |   |   |     |            |
| 15  | Real estate - Residential                         | _                             |  |   |   |     |            |
| 16  | Real estate - Commercial                          |                               |  |   |   |     |            |
| 17  | Real estate - Other                               |                               |  |   |   |     |            |
| 18  | Collectibles                                      | -                             |  |   |   |     |            |
| 19  | Food inventory                                    |                               | 11222728   | 19,157,952.   | FMV - FEEDING                                 | AME | RIC        |
| 20  | Drugs and medical supplies                        |                               |  | <u> </u>  |   |     |            |
| 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 organization | ation during                  | the tax year for co                              | ontributions  |   |     |            |
|     | for which the organization completed Form 828     |                               |  |   |   |     |            |
|     | •   |                               |  |   |   | Yes | No         |
| 30a | During the year, did the organization receive by  | contributio                   | n any property rep                               | orted in Part I, lines 1 throug   | h 28, that it                                 |     | $\Gamma$   |
|     | must hold for at least three years from the date  |                               | • • • • •  |   |   |     | `,         |
|     | exempt purposes for the entire holding period?    |                               | •  | •   | 30  | a   | X          |
| b   | If "Yes," describe the arrangement in Part II.    | •                             |  | •   |   |     |            |
| 31  | Does the organization have a gift acceptance pe   | olicy that re                 | guires the review o                              | of any nonstandard contribut  | tions?  | 1   | X          |
|     | Does the organization hire or use third parties o |                               |  |   | ,   |     |            |
|     | contributions?                                    |                               | ,  | -, p,   | 32  | 2a  | X          |
| h   | If "Yes," describe in Part II.                    |                               | •  |   |   | . ; | Ţ <u>.</u> |
| 33  | If the organization didn't report an amount in co | olumn (c) for                 | a type of property                               | for which column (a) is chec  | ked.  | "   | ٠          |
|     | describe in Part II.                              |                               | a type of property                               | oc.amm (a) to onoc  |   |     | -          |
|     |   |                               |  | <del></del>   |   |     |            |

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

Schedule M (Form 990) 2017

| Schedule M              | (Form 990) 2017  | TREASURE  | COAST   | FOOD                     | BANK,                     | INC                             |                                     | <u>65</u>                   | <u>-0123281</u>                    | Page 2                                |
|-------------------------|--|---|---|--------------------------|---------------------------|---------------------------------|-------------------------------------|-----------------------------|------------------------------------|---------------------------------------|
| Part II                 | Supplemental is reporting in Part this part for any actions. | I Information. t I, column (b), the dditional information | Provide the industrial number of contraction. | informatio<br>ontributio | n required<br>ns, the nur | by Part I, lin<br>mber of items | es 30b, 32b, ar<br>s received, or a | nd 33, and w<br>combination | hether the orga<br>of both. Also c | nization<br>omplete                   |
|                         | <del></del>  | -   |   |                          |                           |                                 | -                                   |                             |                                    |                                       |
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| 32142 09-07-17          | - <u></u> -  |   | <del></del>                                   |                          | <del></del>               |                                 | <del></del>                         | Sc                          | hedule M (For                      | m 990) 2017                           |

732142 09-07-17

#### **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. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

| TREASURE COAST FOOD BANK, INC   6                             | 5-0123281     |
|---|---------------|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSIO  | N:            |
| MARTIN, OKEECHOBEE & ST. LUCIE COUNTIES.                      |               |
|   |               |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:          |               |
| WHOLE CHILD CONNECTION PROGRAM: THROUGH EMPOWERMENT, ADVOCAC  | Y AND CASE    |
| MANAGEMENT PROVIDE THE COMMUNITY ACCESS TO RESOURCES THAT SU  | PPORT AND     |
| STRENGTHEN FAMILIES LIVING IN MARTIN COUNTY. FUNDED BY CSC O  | F MARTIN      |
| COUNTY.   |               |
|   |               |
| CSC OF SLC HEALTHY KIDS/BENEFITS OUTREACH PROGRAM: ENABLES TO | WO            |
| BILINGUAL BENEFITS OUTREACH SPECIALISTS TO AMPLIFY THE HUNGE  | R-RELIEF      |
| ORGANIZATION'S ONGOING EFFORTS TO ASSIST RESIDENTS WITH ENROL | LLMENT IN     |
| THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP), KIDCARI | Ξ,            |
| MEDICAID, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF), ANI | o             |
| HEALTHCARE MARKETPLACE INSURANCE THROUGH THE AFFORDABLE CARE  | ACT.          |
| EXPENSES \$ 281,703. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.  | •             |
|   |               |
| FORM 990, PART VI, SECTION B, LINE 11B:                       |               |
| FORM 990 PROVIDED TO ALL BOARD MEMBERS PRIOR TO COMPLETION AN | ND SUBMISSION |
| OF RETURN.  |               |
|   |               |
| FORM 990, PART VI, SECTION B, LINE 12C:                       |               |
| OFFICERS AND BOARD MEMBERS ARE REQUIRED TO ANNUALLY REVIEW PO | LICIES AND    |
| SIGN STATEMENT THAT THEY HAVE READ AND HAVE NO CONFLICTS.     |               |
|   |               |

FORM 990, PART VI, SECTION B, LINE 15:

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

Schedule O (Form 990 or 990-EZ) (2017)

| TREASURE COAST FOOD BANK, INC                             | 65-0123281         |
|---|--------------------|
| COMPENSATION IS REVIEWED BY THE BOARD ANNUALLY. COMPENSAT | ION IS TRADITIONAL |
| BASED UPON COMPARABLE SALARIES FOR APPROPRIATE POSITIONS  | AND                |
| RESPONSIBILITY.   |                    |
|   |                    |
| FORM 990, PART VI, SECTION C, LINE 18:                    |                    |
| THE INFORMATION IS AVAILABLE UPON REQUEST.                |                    |
|   |                    |
| FORM 990, PART VI, SECTION C, LINE 19:                    |                    |
| THE ORGANIZATION MAKES ITS POLICIES AVAILABLE TO THE PUBL | IC UPON REQUEST.   |
|   |                    |
| FORM 990, PART XII, LINE 2C:                              |                    |
| NO CHANGES FROM THE PRIOR YEAR                            |                    |
|   |                    |
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