## 2022 Tax Return(s)

Prepared for SECOND HARVEST FOOD BANK OF

CENTRAL FLORIDA, INC. CLIENT CODE: SHFB:V1

Account Number 795951
Release Number 2022.05010

Prepared by SCHAFER, TSCHOPP, WHITCOMB, MITCHELL & S

541 S. ORLANDO AVE SUITE 312

MAITLAND, FL

32751

(407) 875-2760

Processing Date: 12/06/2023

Time: 15:20:11

Special Instructions

Messages

200071 04-01-22

#### **ELECTRONIC FILING STATUS REPORT**

| TAXING AUTHORITY   | RETURN STATUS | ELECTRONIC FILING STATUS | DATE EXPORTED |
|--------------------|---------------|--------------------------|---------------|
| FEDERAL FORM 990   | QUALIFIED     | ACCEPTED                 | 12/06/2023    |
|                    |               |                          | 11/15/2023    |
| 1221112 13111 3307 | X             |                          | 11, 10, 1010  |
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| Worksheet: Form 990 Return of Organization Exempt from Income Tax |    |
|---|----|
| Section: Prior Year Revenue                                       |    |
| Total revenue - O/R   | 16 |
| Section: Prior Year Expenses                                      |    |
| Total expenses - O/R  | .1 |
| Revenue less expenses - O/R                                       | 15 |
| Section: Statement of Functional Expenses                         |    |
| Depreciation - prog services                                      | 4  |
| Officer comp - program service849,77                              | 2  |
| Officer comp - mgmt & general128,30                               | 2  |
| Officer comp - fundraising169,01                                  | .5 |
| Worksheet: Schedule D - Supplemental Financial Statements         |    |
| Section: Endowment Funds  |    |
| Ending balance  | 35 |

# 2022 Return Summary

SECOND HARVEST FOOD BANK OF

CENTRAL FLORIDA, INC. 59-2142315

FORM 990:

 TOTAL REVENUE
 152,460,464.

 TOTAL EXPENSES
 152,223,854.

 EXCESS < DEFICIT>
 236,610.

 BEGINNING NET ASSETS
 42,808,017.

 CHANGES IN NET ASSETS
 1,593,627.

 ENDING NET ASSETS (1)
 44,638,254.

BALANCE SHEET ANALYSIS

ENDING TOTAL ASSETS 47,573,680.
ENDING TOTAL LIABILITIES 2,935,426.
ENDING TOTAL NET ASSETS OR FUND BALANCES (2) 44,638,254.

ENDING TOTAL ASSETS MINUS LIABILITIES AND NET ASSETS 0.
ENDING NET ASSETS DIFFERENCE BETWEEN ITEMS (1) AND (2) 0.

# 2022 Return Summary

SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC.

59-2142315

|                       | FEDERAL    | 990 EXTN   |
|-----------------------|------------|------------|
| FORM NAME             | 990        | 8868       |
| E-FILE REQUESTED      | YES        | YES        |
| DUE DATE              | 11/15/23   | 11/15/23   |
| EXTENDED DUE DATE     | 05/15/24   | 05/15/24   |
| DIRECT DEPOSIT        | N/A        | N/A        |
| ELECTRONIC WITHDRAWAL | N/A        | N/A        |
| DATE CALCULATED       | 12/06/23   | 12/06/23   |
| TIME CALCULATED       | 10:12:03   | 10:12:03   |
| RELEASE VERSION       | 2022.05010 | 2022.05010 |
| DATE EXPORTED         | 12/06/23   | 11/15/23   |
| TIME EXPORTED         | 10:08:15   | 09:57:57   |
| EXPORT VERSION        | 2022.05010 | 2022.05010 |

December 6, 2023

SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC. 411 MERCY DRIVE ORLANDO, FL 32805

### SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC.:

Enclosed is the organization's 2022 Exempt Organization return.

Specific filing instructions are as follows.

### FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us as soon as possible.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

**Thomas Whitcomb** 

December 6, 2023

SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC. 411 MERCY DRIVE ORLANDO, FL 32805

### SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC.:

Enclosed are the original and one copy of the 2022 Exempt Organization return, as follows...

2022 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Very truly yours,

**Thomas Whitcomb** 

### PRIVACY POLICY

CPAs, like all providers of personal financial services, are now required by law to inform their clients of their policies regarding privacy of client information. CPAs have been and continue to be bound by professional standards of confidentiality that are even more stringent than those required by law. Therefore, we have always protected your right to privacy.

### TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

We collect nonpublic personal information about you that is either provided to us by you or obtained by us with your authorization.

### PARTIES TO WHOM WE DISCLOSE INFORMATION

For current and former clients, we do not disclose any nonpublic personal information obtained in the course of our practice except as required or permitted by law. Permitted disclosures include, for instance, providing information to our employees and, in limited situations, to unrelated third parties who need to know that information to assist us in providing services to you. In all such situations, we stress the confidential nature of information being shared.

# PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

We retain records relating to professional services that we provide so that we are better able to assist you with your professional needs and, in some cases, to comply with professional guidelines. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our professional standards.

\*\*\*\*\*

Please call if you have any questions, because your privacy, our professional ethics, and the ability to provide you with quality financial services are very important to us.

### **Filing Instructions**

# Prepared for: Prepared by: SECOND HARVEST FOOD BANK OF Schafer, Tschopp, Whitcomb, Mitchell CENTRAL FLORIDA, INC. 411 MERCY DRIVE 541 S. Orlando Ave Suite 312 ORLANDO, FL 32805 Maitland, FL 32751 2022 FORM 990 Electronic Filing: This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us as soon as possible

### Form 8879-TF

### IRS e-file Signature Authorization for a Tax Exempt Entity

| For calendar year 2022, or fiscal year beginning | JUL 1 | , 2022, and ending | JUN 30 | , 20 2 |
|--|-------|--------------------|--------|--------|
| , , , ,  |       | ,,                 |        | ,      |

Do not send to the IRS. Keep for your records.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer SECOND HARVEST FOOD BANK OF EIN or SSN CENTRAL FLORIDA, INC. 59-2142315 DAWN KOFFARNUS Name and title of officer or person subject to tax CHIEF FINANCIAL OFFICER Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here ...... **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ **1b** \_\_\_\_\_152,460,464. 1a **b Total revenue,** if any (Form 990-EZ, line 9) \_\_\_\_\_\_\_ **2b** 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) Form 1120-POL check here 3a Tax based on investment income (Form 990-PF, Part V, line 5) 4a Form 990-PF check here 4b b Balance due (Form 8868, line 3c) Form 8868 check here ..... 5a 5b **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here ..... 6a 6b 7a Form 4720 check here ..... b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here ..... **b** FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here ..... **b** Tax due (Form 5330, Part II, line 19) 9a 9b **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here 10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the processing the restriction of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes of the payment of the federal taxes over the payment of the fed financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X I authorize THOMAS WHITCOMB 32805 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 50708832751 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Date

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) SECOND HARVEST FOOD BANK OF print CENTRAL FLORIDA INC. 59-2142315 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 411 MERCY DRIVE return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Code Is For Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) DAWN KOFFARNUS The books are in the care of 
 411 MERCY DRIVE - ORLANDO, FL 32805 Telephone No. ▶ (407)295-1066 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2022 JUN 30, 2023 , and ending Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

OMB No. 1545-0047

| <u>A</u>   | For the             | 2022 calendar year, or tax year beginning JU   | ль 1, 2022 <b>and</b>               | ending J        | UN 30, 2023                  |                                      |  |
|--|---------------------|--|-------------------------------------|-----------------|------------------------------|--------------------------------------|--|
| В  | Check if applicable | C Name of organization SECOND HARVEST FOOD BANK OF   |                                     |                 | D Employer identifi          | cation number                        |  |
|  | Addres              | S CENTRAL FLORIDA, INC.  |                                     |                 |                              |                                      |  |
|  | Name<br>change      |  |                                     |                 | 59-2142315                   |                                      |  |
|  | Initial<br>return   | Number and street (or P.O. box if mail is not del  | E Telephone numbe                   | er              |                              |                                      |  |
|  | Final return/       | 411 MERCY DRIVE  | ·                                   |                 | (407)295-106                 | 56                                   |  |
|  | termin<br>ated      | City or town, state or province, country, and  | ZIP or foreign postal code          |                 | G Gross receipts \$          | 164,836,521.                         |  |
|  | Ameno<br>return     | OKHANDO, FH 32003  |                                     |                 | H(a) Is this a group r       | eturn                                |  |
| Application F Name and address of principal officer: DAVID KREPCHO for subordinates? |                     |  |                                     |                 |                              |                                      |  |
| _  | pendin              | SAME AS C ABOVE  |                                     |                 | H(b) Are all subordinates in | ncluded? Yes No                      |  |
| <u>1</u>   | Tax-exe             | empt status: X 501(c)(3) 501(c) (  | (insert no.) 4947(a)(1)             | or 527          | If "No," attach a            | list. See instructions               |  |
|  | Websit              |  |                                     |                 | H(c) Group exemption         | on number                            |  |
|  |                     |  | sociation Other                     | <b>L</b> Year   | of formation: 1981           | <b>M</b> State of legal domicile; FL |  |
| Pa   | art I               | Summary  |                                     |                 |                              |                                      |  |
| 9  | 1                   | Briefly describe the organization's mission or most THROUGH ACQUISITION AND DISTRIBUTION ( |                                     |                 | LEVIATING HUNGER             |                                      |  |
| Governance   | 2                   |  | ntinued its operations or dispos    |                 | than 25% of its net as       | sets                                 |  |
| Veri   | 3                   | Number of voting members of the governing body (   | ·                                   |                 | 3                            | 27                                   |  |
| ģ  | 4                   | Number of independent voting members of the gov  |                                     |                 |                              | 27                                   |  |
|  |                     | Total number of individuals employed in calendar y   |                                     |                 |                              | 0                                    |  |
| iţi  | 6                   | Total number of volunteers (estimate if necessary)   |                                     |                 |                              | 0                                    |  |
| Activities &   | 7 a                 | Total unrelated business revenue from Part VIII, col                                       |                                     |                 |                              | 0.                                   |  |
| Ă  | b                   | Net unrelated business taxable income from Form  |                                     |                 |                              | 0.                                   |  |
|  |                     |  |                                     | Prior Year      | Current Year                 |                                      |  |
| 4  | 8                   | Contributions and grants (Part VIII, line 1h)  | 187,163,672.                        | 149,451,897.    |                              |                                      |  |
| Revenue  | 9                   | Program service revenue (Part VIII, line 2g)   |                                     | 787,899.        | 4,128,821.                   |                                      |  |
| eve  | 10                  | investment income (Part VIII, column (A), lines 3, 4,                                      |                                     | -365,217.       | 283,272.                     |                                      |  |
| æ  | 11                  | Other revenue (Part VIII, column (A), lines 5, 6d, 8c,                                     |                                     |                 | -1,634,848.                  | -1,403,526.                          |  |
|  | 1                   | Total revenue - add lines 8 through 11 (must equal   |                                     | 185,951,506.    | 152,460,464.                 |                                      |  |
|  | 13                  | Grants and similar amounts paid (Part IX, column (A  | A), lines 1-3)                      |                 | 155,777,592.                 | 128,369,749.                         |  |
|  | 14                  | Benefits paid to or for members (Part IX, column (A  | 0.                                  | 0.              |                              |                                      |  |
| တ္   | 15                  | Salaries, other compensation, employee benefits (F   | Part IX, column (A), lines 5-10)    |                 | 9,754,839.                   | 11,239,778.                          |  |
| Expenses   | 16a                 | Professional fundraising fees (Part IX, column (A), li                                     | ne 11e)                             |                 | 0.                           | 0.                                   |  |
| X  | . b                 | Total fundraising expenses (Part IX, column (D), line                                      | 25)3,953,                           | 934.            |                              |                                      |  |
| Ш  | ''                  | Other expenses (Part IX, column (A), lines 11a-11d,  |                                     |                 | 15,593,980.                  | 12,614,327.                          |  |
|  |                     | Total expenses. Add lines 13-17 (must equal Part I)  |                                     |                 | 181,126,411.                 | 152,223,854.                         |  |
| _  | 19                  | Revenue less expenses. Subtract line 18 from line  | 12                                  |                 | 4,825,095.                   |                                      |  |
| s or   | G<br>H              |  |                                     | Ве              | ginning of Current Year      | End of Year                          |  |
| sset   | 20                  |  |                                     |                 | 45,029,877.                  | 47,573,680.                          |  |
| Net Assets or  | 21                  |  |                                     |                 | 2,221,860.                   | 2,935,426.                           |  |
|  | 22<br>art II        | Net assets or fund balances. Subtract line 21 from Signature Block                         | 42,808,017.                         | 44,638,254.     |                              |                                      |  |
|  |                     | ties of perjury, I declare that I have examined this return,                               | including accompanying echodula     | e and etatome   | ante and to the heet of m    | u knowledge and helief it is         |  |
|  |                     | t, and complete. Declaration of preparer (other than office                                |                                     |                 |                              | y Kilowieuge allu bellei, it is      |  |
| tiuc   | , 001160            | t, and complete. Declaration of preparer (other than office                                | 1) is based on an information of wi | iicii pi epaiei | lias ally kilowieuge.        |                                      |  |
| Sig  | n                   | Signature of officer   |                                     |                 | Date                         |                                      |  |
| Hei  |                     | DAWN KOFFARNUS, CHIEF FINANCIAL OFFICE   | ER                                  |                 |                              |                                      |  |
| 110  | •                   | Type or print name and title   |                                     |                 |                              |                                      |  |
|  |                     | Print/Type preparer's name   | Preparer's signature                | ] [             | Date Check                   | PTIN                                 |  |
| Pai  | d                   | THOMAS WHITCOMB  | if self-employ                      |                 |                              |                                      |  |
|  | parer               | Firm's name SCHAFER, TSCHOPP, WHITCOME   | B, MITCHELL & S                     |                 | Firm's EIN                   | 26-1472386                           |  |
|  | Only                | Firm's address 541 S. ORLANDO AVE SUITE 3  | ,                                   |                 | THIN O LIN                   |                                      |  |
|  |                     | MAITLAND, FL 32751   |                                     |                 | Phone no. (40                | 07) 875-2760                         |  |
| Ma   | y the IF            | S discuss this return with the preparer shown above  | ve? See instructions                |                 | ,                            | Yes No                               |  |

| Form | 1990 (2022) CENTRAL FLORIDA, INC.   | 59-2142315           | Page 2    |
|------|---|----------------------|-----------|
| Pa   | rt III Statement of Program Service Accomplishments   |                      |           |
|      | Check if Schedule O contains a response or note to any line in this Part III  |                      | X         |
| 1    | Briefly describe the organization's mission:  |                      |           |
| -    | DEDICATED TO ALLEVIATING HUNGER THROUGH ACQUISITION AND DISTRIBUTION  |                      |           |
|      | OF FOOD AND GROCERY PRODUCTS, COMMUNITY EDUCATION TO THE CAUSES AND   |                      |           |
|      | CONSEQUENCES OF HUNGER, AND MEANINGFUL ACTION ON BEHALF OF PEOPLE IN  |                      |           |
|      | NEED OF FOOD.   |                      |           |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the        |                      |           |
| _    | prior Form 990 or 990-EZ?   |                      | 'es 🗓 No  |
|      | If "Yes," describe these new services on Schedule O.  | ·                    | C3 110    |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program services?        |                      | es 🗓 No   |
| 3    |   | LJ                   | es Li INO |
|      | If "Yes," describe these changes on Schedule O.   |                      |           |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as m    |                      |           |
|      | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others | , the total expenses | s, and    |
|      | revenue, if any, for each program service reported.   |                      |           |
| 4a   |   |                      |           |
|      | GENERAL FOOD DISTRIBUTION: COLLECTION, WAREHOUSING, 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. THE FOOD IS PROVIDED TO PARTNER AGENCIES AT A  |                      |           |
|      | GREATLY REDUCED COST. THE PARTNER AGENCIES PROVIDE THE FOOD TO PEOPLE   |                      |           |
|      | IN NEED AT NO COST. 54,088,411 POUNDS OF FOOD WERE DISTRIBUTED WHICH  |                      |           |
|      | PROVIDED APPROXIMATELY 45,073,676 MEALS.  |                      |           |
|      |   |                      |           |
|      |   |                      |           |
|      |   |                      |           |
|      |   |                      |           |
|      |   |                      |           |
| 4b   | (Code:) (Expenses \$ 7 , 225 , 774 including grants of \$ ) (Revenue  | :\$                  |           |
|      | COMMUNITY KITCHEN: THE SECOND HARVEST COMMUNITY KITCHEN PROVIDES  |                      |           |
|      | ECOMONIC OPPORTUNITY PATHWAYS TO OUR NEIGHBORS IN THE FORM OF QUALITY   |                      |           |
|      | JOBS. COMMUNITY KITCHEN'S 16-WEEK CULINARY TRAINING PROGRAM FOCUSES ON  |                      |           |
|      | FOOD SERVICE-BASED TECHNICAL, LIFE, AND EMPLOYABILITY SKILLS TRAINING   |                      |           |
|      | FOR ADULTS. IN AN EFFORT TO PROVIDE OPPORTUNITIES FOR STUDENTS, THE   |                      |           |
|      | CULINARY TEAM ASSIST STUDENTS WITH JOB PLACEMENT THAT PAY A STANDARD  |                      |           |
|      | LIVING WAGE OR ABOVE LIVING WAGE, HAVE HEALTHCARE BENEFITS, AND UPWARD  |                      |           |
|      | MOBILITY. IN HOPES OF CLOSING WORKFORCE EQUITY GAPS BY FOCUSING ON JOB  |                      |           |
|      | QUALITY, WE PROVIDE STUDENTS WITH THE RESOURCES AND KNOWLEDGE NEEDED  |                      |           |
|      | TO THRIVE IN A CHANGING ECONOMY.  |                      |           |
|      | THE PROGRAM GRADUATES APPROXIMATELY 31 CENTRAL FLORIDA ADULTS ANNUALLY.   |                      |           |
|      |   |                      |           |
| 40   | (Code:) (Expenses \$1,967,495. including grants of \$) (Revenue   | •                    |           |
| 70   | DIRECT HOME DELIVERY: BRING HOPE HOME (BHH) IS A COMMUNITY HEALTH   | Ψ                    |           |
|      | INITIATIVE PROGRAM THAT DELIVERS HEALTHY GROCERY BOXES TO NEIGHBORS AND   |                      |           |
|      | PATIENTS ON A BIWEEKLY BASIS WHO HAVE A HEALTH-RELATED NEED OR WHO  |                      |           |
|      | CANNOT ACCESS FOOD IN THE TRADITIONAL WAY DUE TO TRANSPORTATION   |                      |           |
|      |   |                      |           |
|      | BARRIERS. BHH CURRENTLY HAS TWO COMMUNITY HEALTH INITIATIVE ARMS:   |                      |           |
|      | COMMUNITY AND HEALTHCARE. BHH SERVES SENIORS (60+) WHO SCREEN POSITIVE  |                      |           |
|      | FOR FOOD INSECURITY AND LACK RELIABLE TRANSPORTATION UNDER THE  |                      |           |
|      | COMMUNITY ARM, WHILE BHH ADDRESSES MATERNAL HEALTH AND KIDNEY HEALTH BY   |                      |           |
|      | SERVING PATIENTS THROUGH THE HEALTHCARE ARM. IN FISCAL YEAR 2023, 82%   |                      |           |
|      | OF NEIGHBORS AND PATIENTS SURVEYED REPORT THAT AT LEAST 50% OF THEIR  |                      |           |
|      | DIET IS SUPPLEMENTED BY BHH, AND 61,268 DELIVERIES WERE MADE TO 2,648   |                      |           |
|      | HOUSEHOLDS WHICH EQUATES TO 1,016,244.17 MEALS DELIVERED.   |                      |           |
| 4d   | Other program services (Describe on Schedule O.)  |                      |           |
|      | (Expenses \$ 5,528,831. including grants of \$ ) (Revenue \$  | )                    |           |
| 4e   | Total program service expenses 146,406,929.   | ,                    |           |

Page 3

# Form 990 (2022) CENTRAL FLORIDA, 1 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   |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2    | Х   |    |
| 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    |     | Х  |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |      |     |    |
| _   | during the tax year? If "Yes," complete Schedule C, Part II  | 4    |     | X  |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   | _    |     |    |
| _   | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5    |     | Х  |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  |      |     |    |
| _   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6    |     | Х  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  | _    |     | x  |
| _   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7    |     |    |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |      |     | x  |
| _   | Schedule D, Part III   | 8    |     |    |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |      |     |    |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |      |     | x  |
| 40  | If "Yes," complete Schedule D, Part IV   | 9    |     |    |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   | 40   | Х   |    |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10   | Λ   |    |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,  |      |     |    |
| _   | as applicable.   |      |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  | 44.  | х   |    |
| h   | Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total  | 11a  |     |    |
| D   |  | 11b  | х   |    |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | 1 10 |     |    |
| C   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c  |     | x  |
| ч   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in  | 110  |     |    |
| u   | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d  |     | x  |
| e   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e  | Х   |    |
|     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |      |     |    |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f  | Х   |    |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |      |     |    |
|     | Schedule D, Parts XI and XII   | 12a  | Х   |    |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |      |     |    |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b  | х   |    |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13   |     | Х  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |     | Х  |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |      |     |    |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |      |     |    |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b  |     | Х  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |      |     |    |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15   |     | Х  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |      |     |    |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16   |     | Х  |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |      |     |    |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17   |     | Х  |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |      |     |    |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18   | Х   |    |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |      |     |    |
|     | complete Schedule G, Part III  | 19   |     | X  |
|     | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a  |     | X  |
|     | 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   | 1  |

Page 4

# Form 990 (2022) Part IV Checklist of Required Schedules (continued)

|             |  |             | Yes      | No       |  |  |  |  |  |
|-------------|--|-------------|----------|----------|--|--|--|--|--|
| 22          | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |             |          |          |  |  |  |  |  |
|             | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22          |          | X        |  |  |  |  |  |
| 23          | ,  |             |          |          |  |  |  |  |  |
|             | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete   |             | Х        |          |  |  |  |  |  |
| 04-         | Schedule J   | 23          | Α        |          |  |  |  |  |  |
| <b>24</b> a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete |             |          |          |  |  |  |  |  |
|             | Schedule K. If "No," go to line 25a  | 24a         |          | x        |  |  |  |  |  |
| b           | 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   |             |          |          |  |  |  |  |  |
| ·           | any tax-exempt bonds?  | 24c         |          |          |  |  |  |  |  |
| d           | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d         |          |          |  |  |  |  |  |
|             | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |             |          |          |  |  |  |  |  |
|             | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a         |          | х        |  |  |  |  |  |
| b           | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   |             |          |          |  |  |  |  |  |
|             | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete  |             |          |          |  |  |  |  |  |
|             | Schedule L, Part I   | 25b         |          | Х        |  |  |  |  |  |
| 26          | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current  |             |          |          |  |  |  |  |  |
|             | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%  |             |          | l        |  |  |  |  |  |
|             | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   | 26          |          | X        |  |  |  |  |  |
| 27          | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,  |             |          |          |  |  |  |  |  |
|             | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled  |             |          | x        |  |  |  |  |  |
| 00          | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III   | 27          |          | <u> </u> |  |  |  |  |  |
| 28          | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):   |             |          |          |  |  |  |  |  |
| a           | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>  |             |          |          |  |  |  |  |  |
| u           | "Yes," complete Schedule L, Part IV  | 28a         |          | x        |  |  |  |  |  |
| b           | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b         |          | х        |  |  |  |  |  |
|             | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>  |             |          |          |  |  |  |  |  |
|             | "Yes," complete Schedule L, Part IV  | 28c         |          | Х        |  |  |  |  |  |
| 29          | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29          | Х        |          |  |  |  |  |  |
| 30          | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |             |          |          |  |  |  |  |  |
|             | contributions? If "Yes," complete Schedule M   | 30          |          | Х        |  |  |  |  |  |
| 31          | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31          |          | X        |  |  |  |  |  |
| 32          | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   |             |          | l        |  |  |  |  |  |
|             | Schedule N, Part II  | 32          |          | X        |  |  |  |  |  |
| 33          | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |             |          | x        |  |  |  |  |  |
| 34          | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33          |          | - A      |  |  |  |  |  |
| 34          | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  | 34          |          | x        |  |  |  |  |  |
| 35 a        | Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a         |          | X        |  |  |  |  |  |
|             | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  | 000         |          |          |  |  |  |  |  |
| -           | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b         | L        | L        |  |  |  |  |  |
| 36          | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |             |          |          |  |  |  |  |  |
|             | If "Yes," complete Schedule R, Part V, line 2  | 36          |          | х        |  |  |  |  |  |
| 37          | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |             |          |          |  |  |  |  |  |
|             | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37          | <u> </u> | Х        |  |  |  |  |  |
| 38          | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   |             |          |          |  |  |  |  |  |
| Pa          | Note: All Form 990 filers are required to complete Schedule 0  | 38          | Х        | <u></u>  |  |  |  |  |  |
| Par         |  |             |          |          |  |  |  |  |  |
|             | Check if Schedule O contains a response or note to any line in this Part V   |             |          |          |  |  |  |  |  |
| 4.          | Enter the number reported in box 3 of Form 1006. Enter 0, if not applicable  |             | Yes      | No       |  |  |  |  |  |
| 1a<br>b     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  |             |          |          |  |  |  |  |  |
| C           | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   | 1           |          |          |  |  |  |  |  |
| ·           | (gambling) winnings to prize winners?  | 1c          | х        |          |  |  |  |  |  |
|             | <u> </u>   | <del></del> | 000      | (0000    |  |  |  |  |  |

#### Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

|            |   |            | Yes | No   |  |  |  |  |
|------------|---|------------|-----|------|--|--|--|--|
| <b>2</b> a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |            |     |      |  |  |  |  |
|            | filed for the calendar year ending with or within the year covered by this return   |            |     |      |  |  |  |  |
|            | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b         |     |      |  |  |  |  |
|            | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a         |     | Х    |  |  |  |  |
|            | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O   | 3b         |     |      |  |  |  |  |
| 4a         | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a   |            |     | х    |  |  |  |  |
|            | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  |            |     |      |  |  |  |  |
| D          | If "Yes," enter the name of the foreign country  Casting the street of Ferrian Book and Financial Associate (FRAR)  |            |     |      |  |  |  |  |
| <b>-</b> - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   | r-         |     | Х    |  |  |  |  |
|            | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | _5a<br>_5b |     | X    |  |  |  |  |
|            |   | 5c         |     | - 21 |  |  |  |  |
|            | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit                          | 30         |     |      |  |  |  |  |
| oa         |   | 6a         |     | Х    |  |  |  |  |
| h          | any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts                       | - Oa       |     |      |  |  |  |  |
| b          | were not tax deductible?  | 6b         |     |      |  |  |  |  |
| 7          | Organizations that may receive deductible contributions under section 170(c).   | 0.0        |     |      |  |  |  |  |
|            | 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         |     | х    |  |  |  |  |
|            | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b         |     |      |  |  |  |  |
|            | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required   |            |     |      |  |  |  |  |
| _          | to file Form 8282?  | 7c         |     | х    |  |  |  |  |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year 7d  |            |     |      |  |  |  |  |
| е          | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e         |     | х    |  |  |  |  |
| f          | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f         |     | Х    |  |  |  |  |
| 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.   |            |     |      |  |  |  |  |
| а          | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a         |     |      |  |  |  |  |
| b          | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b         |     |      |  |  |  |  |
| 10         | Section 501(c)(7) organizations. Enter:   |            |     |      |  |  |  |  |
|            | Initiation fees and capital contributions included on Part VIII, line 12  |            |     |      |  |  |  |  |
| b          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   |            |     |      |  |  |  |  |
| 11         | Section 501(c)(12) organizations. Enter:  |            |     |      |  |  |  |  |
|            | Gross income from members or shareholders   |            |     |      |  |  |  |  |
| b          | Gross income from other sources. (Do not net amounts due or paid to other sources against   |            |     |      |  |  |  |  |
|            | amounts due or received from them.)   |            |     |      |  |  |  |  |
|            | 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   |            |     |      |  |  |  |  |
| 13         | Is the organization licensed to issue qualified health plans in more than one state?  | 13a        |     |      |  |  |  |  |
| а          | Note: See the instructions for additional information the organization must report on Schedule O.   | ISa        |     |      |  |  |  |  |
| h          | Enter the amount of reserves the organization is required to maintain by the states in which the  |            |     |      |  |  |  |  |
|            | organization is licensed to issue qualified health plans  |            |     |      |  |  |  |  |
| С          | Enter the amount of reserves on hand 13c  |            |     |      |  |  |  |  |
|            | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a        |     | Х    |  |  |  |  |
|            | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   | 14b        |     |      |  |  |  |  |
| 15         | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |            |     |      |  |  |  |  |
|            | excess parachute payment(s) during the year?  | 15         |     | Х    |  |  |  |  |
|            | If "Yes," see the instructions and file Form 4720, Schedule N.  |            |     |      |  |  |  |  |
| 16         | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16         |     | Х    |  |  |  |  |
|            | If "Yes," complete Form 4720, Schedule O.   |            |     |      |  |  |  |  |
| 17         | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities   |            |     |      |  |  |  |  |
|            | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  | 17         |     |      |  |  |  |  |
|            | If "Yes," complete Form 6069.   |            |     |      |  |  |  |  |

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

Form 990 (2022) CENTRAL FLORIDA, INC. 59-2142315 Page **6** 

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 on Schedule O. See instructions.

| Sec | tion A. Governing Body and Management   |            |          |          |  |  |  |  |  |  |
|-----|---|------------|----------|----------|--|--|--|--|--|--|
|     |   |            | Yes      | No       |  |  |  |  |  |  |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year   |            |          |          |  |  |  |  |  |  |
|     | If there are material differences in voting rights among members of the governing body, or if the governing                             |            |          |          |  |  |  |  |  |  |
|     | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.                                   |            |          |          |  |  |  |  |  |  |
| b   | , , , ,   |            |          |          |  |  |  |  |  |  |
| 2   |   |            |          |          |  |  |  |  |  |  |
|     | officer, director, trustee, or key employee?  |            |          |          |  |  |  |  |  |  |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision                   |            |          |          |  |  |  |  |  |  |
|     | of officers, directors, trustees, or key employees to a management company or other person?   | 3          |          | Х        |  |  |  |  |  |  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                        | 4          |          | Х        |  |  |  |  |  |  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?                              | 5          |          | Х        |  |  |  |  |  |  |
| 6   | Did the organization have members or stockholders?  | 6          |          | Х        |  |  |  |  |  |  |
| 7a  |   |            |          |          |  |  |  |  |  |  |
|     | more members of the governing body?   | 7a         |          | X        |  |  |  |  |  |  |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                      |            |          |          |  |  |  |  |  |  |
|     | persons other than the governing body?  | 7b         |          | Х        |  |  |  |  |  |  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       |            |          |          |  |  |  |  |  |  |
| а   |   | 8a         | Х        |          |  |  |  |  |  |  |
| 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 reached at the                    |            |          |          |  |  |  |  |  |  |
|     | organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9          |          | Х        |  |  |  |  |  |  |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                        |            | I        | _        |  |  |  |  |  |  |
|     |   |            | Yes      | No       |  |  |  |  |  |  |
|     | Did the organization have local chapters, branches, or affiliates?  | 10a        | Х        |          |  |  |  |  |  |  |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,              | ١          | v        |          |  |  |  |  |  |  |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b        | X        | -        |  |  |  |  |  |  |
|     | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?             | 11a        | ^        |          |  |  |  |  |  |  |
| b   | Describe on Schedule O the process, if any, used by the organization to review this Form 990.   | 40-        | Х        |          |  |  |  |  |  |  |
| 12a | . , , ge  | 12a        | X        |          |  |  |  |  |  |  |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?     | 12b        | ^        |          |  |  |  |  |  |  |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                      | 40-        | х        |          |  |  |  |  |  |  |
| 40  | on 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         | 21       |          |  |  |  |  |  |  |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent                      |            |          |          |  |  |  |  |  |  |
| _   | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                       | 150        | Х        |          |  |  |  |  |  |  |
| _   | The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization             | 15a<br>15b | <u> </u> | х        |  |  |  |  |  |  |
| b   | Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | 130        |          | <u> </u> |  |  |  |  |  |  |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a                   |            |          |          |  |  |  |  |  |  |
| IUa | taxable entity during the year?   | 16a        |          | х        |  |  |  |  |  |  |
| h   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation            | 104        |          |          |  |  |  |  |  |  |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's                          |            |          |          |  |  |  |  |  |  |
|     | exempt status with respect to such arrangements?  | 16b        |          |          |  |  |  |  |  |  |
| Sec | tion C. Disclosure  | 100        | ı        |          |  |  |  |  |  |  |
| 17  | List the states with which a copy of this Form 990 is required to be filedFL  |            |          |          |  |  |  |  |  |  |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)         | s onlv)    | availa   | ble      |  |  |  |  |  |  |
|     | for public inspection. Indicate how you made these available. Check all that apply.   |            |          |          |  |  |  |  |  |  |
|     | X Own website X Another's website X Upon request Other (explain on Schedule O)  |            |          |          |  |  |  |  |  |  |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an          | d finan    | cial     |          |  |  |  |  |  |  |
|     | statements available to the public during the tax year.   |            |          |          |  |  |  |  |  |  |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records                          |            |          |          |  |  |  |  |  |  |
|     | DAWN KOFFARNUS - (407)295-1066  |            |          |          |  |  |  |  |  |  |
|     | 411 MERCY DRIVE, ORLANDO, FL 32805  |            |          |          |  |  |  |  |  |  |

Form 990 (2022)

# CENTRAL FLORIDA, INC. 59-21423

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| Nours per week (list any hours for related organizations below line)   Nours for related organizations organization (W-2/1099-MISC/1099-MISC/1099-NEC)   Nours for related organizations organization (W-2/1099-MISC/1099-NEC)   Nours for related organizations organization (W-2/1099-MISC   | Check this box if neither the organization ne | or any related | orga   | niza    | tion   | con    | npen      | sat   | ed any current officer, di | rector, or trustee. |               |
|--|---|----------------|--------|---------|--------|--------|-----------|-------|----------------------------|---------------------|---------------|
| Name and the   Nours   per   week   (list array   hours for related organizations   below   line)  | (A)   | (B)            |        |         |        |        |           |       | (D)                        | (E)                 | (F)           |
| Nours   Der   Week   (list any   hours   Der   week   keek   list any   week   Der   week   we   | Name and title                                | Average        | (do    |         |        |        |           | one   | Reportable                 | Reportable          | Estimated     |
| Control   Cont   |   | hours per      | box    | , unles | ss pei | rson i | s both    | n an  | compensation               | •                   | amount of     |
| Column   |   |                |        | Cer an  | lu a u | recto  | i / ii uS | lee)  |                            |                     | other         |
| Carrier Chubbs   |   | 1 '            | irecto |         |        |        |           |       |                            |                     | compensation  |
| Carrier Chubbs   |   |                | e or d | tee     |        |        | sated     |       | 1                          |                     |               |
| Carrier Chubbs   |   |                | ruste  | l trus  |        | 99/    | npen      |       | 1                          | 1099-1420)          | and related   |
| Carrier Chubbs   |   | 1 ~            | dual t | ntiona  | _      | n plo  | st col    | -     | 10001120)                  |                     | organizations |
| 1   DERRICK CHUBBS   |   | line)          | Indivi | Institu | Office | Key e  | Highe     | Forme |                            |                     |               |
| C1   GREG HIGGERSON  | (1) DERRICK CHUBBS                            | 45.00          |        |         |        |        |           |       |                            |                     |               |
| CHIEF DEVELOPMENT OFFICER  | PRESIDENT                                     | 0.00           |        |         | Х      |        |           |       | 286,544.                   | 0.                  | 17,364.       |
| CHIEF FINANCIAL OFFICER  | (2) GREG HIGGERSON                            | 45.00          |        |         |        |        |           |       |                            |                     |               |
| CHIEF FINANCIAL OFFICER  | CHIEF DEVELOPMENT OFFICER                     | 0.00           |        |         |        |        | Х         |       | 179,717.                   | 0.                  | 17,666.       |
| CALE OPERATING OFFICER   | (3) DAWN KOFFARNUS                            | 45.00          |        |         |        |        |           |       |                            |                     |               |
| CHIEF OPERATING OFFICER  |   | 0.00           |        |         | Х      |        |           |       | 168,688.                   | 0.                  | 17,864.       |
| C  |   |                |        |         |        |        |           |       |                            |                     |               |
| CHIEF COMMUNITY IMPACT OFF   |   | 1              |        |         |        |        | Х         |       | 160,164.                   | 0.                  | 22,133.       |
| Chief Food Services office   |   |                | -      |         |        |        |           |       |                            |                     |               |
| CHIEF FOOD SERVICES OFFICE   |   | 1              |        |         |        |        | Х         |       | 123,749.                   | 0.                  | 15,137.       |
| CT   |   |                | -      |         |        |        |           |       | 116 501                    |                     | 16.640        |
| CHIEF HUMAN RESOURCES OFFI   |   | 1              |        |         |        |        | X         |       | 116,721.                   | 0.                  | 16,640.       |
| Column   | , . ,   |                | -      |         |        |        | ,,        |       | 111 506                    |                     | 17 415        |
| Director   0.00 x   0.00   0   |   | 1              |        |         |        |        | X         |       | 111,506.                   | 0.                  | 17,415.       |
| O  |   | -              |        |         |        |        |           |       |                            |                     | _             |
| DIRECTOR   |   | 1              | X      |         |        |        |           |       | 0.                         | 0.                  | 0.            |
| Column   |   | <b>—</b>       |        |         |        |        |           |       |                            |                     | _             |
| SECRETARY  |   | 1              | Λ      |         |        |        |           |       | 0.                         | 0.                  | 0.            |
| Carristoffer Ekebergh   Carristoffer Ekebergh   Carristoffer Ekebergh   Carristoffer Ekebergh   Carristoffer Ekebergh   Carristoffer Ekebergh   Carristoffer   Carristoff   |   | -              |        |         | Į      |        |           |       |                            | 0                   | 0.            |
| TREASURER 0.00 X 0. 0. (12) PEG CORNWELL 2.00 CHAIR 0.00 X X 0. 0. 0. (13) AMY TIDD 2.00 CITECTOR 0.00 X 0. 0. (14) ANNA PALMER DARKES 2.00 CITECTOR 0.00 X 0. 0. (15) ANDRE WALTON 2.00 CITECTOR 0.00 X 0. 0. (16) MICHELE IMPERATO 2.00 CITECTOR 0.00 X 0. 0. 0. (16) MICHELE IMPERATO 2.00 CITECTOR 0.00 X 0. 0. 0. (16) MICHELE IMPERATO 0.00 X 0. 0. 0. (16) MICHELE IMPERATO 0.00 X 0. 0. (17) MICHELE IMPERATO 0.00 X 0. 0. (18) MICHELE IMPERATO 0.00 X 0. (18) MICHELE MICH |   | 1              | Λ      |         | _      |        |           |       | 0.                         | 0.                  | 0.            |
| CHAIR  |   | -              | v      |         |        |        |           |       | 0                          | 0                   | 0.            |
| CHAIR         0.00 x         x         0.         0.           (13) AMY TIDD         2.00         0.         0.         0.           DIRECTOR         0.00 x         0.         0.         0.           (14) ANNA PALMER DARKES         2.00         0.         0.         0.           DIRECTOR         0.00 x         0.         0.         0.           (15) ANDRE WALTON         2.00         0.         0.         0.           DIRECTOR         0.00 x         0.         0.         0.           (16) MICHELE IMPERATO         2.00         0.         0.         0.           DIRECTOR         0.00 x         0.         0.         0.   |   | 1              | 21     |         |        |        |           |       | •                          | · ·                 | <u> </u>      |
| Column   |   | -              | x      |         | x      |        |           |       | 0.                         | 0.                  | 0.            |
| DIRECTOR         0.00 X         0.00 X           (14) ANNA PALMER DARKES         2.00 X         0.00 X           DIRECTOR         0.00 X         0.00 X           (15) ANDRE WALTON         2.00 X         0.00 X           DIRECTOR         0.00 X         0.00 X           (16) MICHELE IMPERATO         2.00 X         0.00 X           DIRECTOR         0.00 X         0.00 X  |   | 1              |        |         |        |        |           |       |                            | - •                 |               |
| DIRECTOR         0.00 X         0.         0.           (15) ANDRE WALTON         2.00 X         0.         0.           DIRECTOR         0.00 X         0.         0.           (16) MICHELE IMPERATO         2.00 X         0.         0.           DIRECTOR         0.00 X         0.         0.  |   | -              | х      |         |        |        |           |       | 0.                         | 0.                  | 0.            |
| DIRECTOR         0.00 X         0.         0.           (15) ANDRE WALTON         2.00 X         0.         0.           DIRECTOR         0.00 X         0.         0.           (16) MICHELE IMPERATO         2.00 X         0.         0.           DIRECTOR         0.00 X         0.         0.  | (14) ANNA PALMER DARKES                       | 2.00           |        |         |        |        |           |       |                            |                     |               |
| DIRECTOR         0.00 X         0.         0.           (16) MICHELE IMPERATO         2.00 X         0.         0.           DIRECTOR         0.00 X         0.         0.   |   | 0.00           | х      |         |        |        |           |       | 0.                         | 0.                  | 0.            |
| (16) MICHELE IMPERATO         2.00           DIRECTOR         0.00             0.         0.   | (15) ANDRE WALTON                             | 2.00           |        |         |        |        |           |       |                            |                     |               |
| DIRECTOR 0.00 X 0. 0.  | DIRECTOR                                      | 0.00           | х      |         | L      |        | L         | L     | 0.                         | 0.                  | 0.            |
|  | (16) MICHELE IMPERATO                         | 2.00           |        |         |        |        |           |       |                            |                     |               |
| (17) GEORGE MACKAY 1.00  | DIRECTOR                                      | 0.00           | Х      |         |        |        |           |       | 0.                         | 0.                  | 0.            |
| <u> </u>   | (17) GEORGE MACKAY                            | 1.00           |        |         |        |        |           |       |                            |                     |               |
| DIRECTOR 0.00 X 0.   | DIRECTOR                                      | 0.00           | Х      |         |        |        |           |       | 0.                         | 0.                  | 0.            |

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| Form 990 (2022) CENTRAL FLOR.                 |                   |                               |                       |          |              |                              |        |                     | 59-214231                        | Page <b>o</b>         |
|---|-------------------|-------------------------------|-----------------------|----------|--------------|------------------------------|--------|---------------------|----------------------------------|-----------------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Emp     | oloy                          | ees,                  | and      | d Hig        | ghes                         | t Co   | ompensated Employee | s (continued)                    |                       |
| (A)   | (B)               |                               |                       | (0       | C)           |                              |        | (D)                 | (E)                              | (F)                   |
| Name and title                                | Average           | (do                           |                       | Pos      |              | <b>າ</b><br>than ເ           | nne    | Reportable          | Reportable                       | Estimated             |
|   | hours per         | box                           | , unle                | ss pe    | rson i       | is both                      | n an   | compensation        | compensation                     | amount of             |
|   | week<br>(list any |                               | Cer ai                | lu a u   | recic        | Tritus                       | lee)   | from                | from related                     | other                 |
|   | hours for         | irecto                        |                       |          |              |                              |        | the<br>organization | organizations<br>(W-2/1099-MISC/ | compensation from the |
|   | related           | eord                          | tee                   |          |              | sated                        |        | (W-2/1099-MISC/     | 1099-NEC)                        | organization          |
|   | organizations     | ndividual trustee or director | Institutional trustee |          | yee          | mper                         |        | 1099-NEC)           | 1000 (420)                       | and related           |
|   | below             | idual                         | ution                 | <br>     | Key employee | est co                       | er     | ,                   |                                  | organizations         |
|   | line)             | Indiv                         | Instit                | Officer  | Key e        | Highest compensated employee | Former |                     |                                  |                       |
| (18) VIKKI EICHNER                            | 0.50              |                               |                       |          |              |                              |        |                     |                                  | _                     |
| DIRECTOR                                      | 0.00              | Х                             |                       |          |              |                              |        | 0.                  | 0.                               | 0.                    |
| (19) GREGORY OHE                              | 2.00              |                               |                       |          |              |                              |        |                     |                                  |                       |
| DIRECTOR                                      | 0.00              | Х                             |                       |          |              |                              |        | 0.                  | 0.                               | 0.                    |
| (20) HENRY LIM                                | 2.00              |                               |                       |          |              |                              |        |                     |                                  |                       |
| TREASURER/VICE CHAIR                          | 0.00              | Х                             |                       | Х        |              |                              |        | 0.                  | 0.                               | 0.                    |
| (21) KARI VARGAS                              | 2.00              |                               |                       |          |              |                              |        |                     |                                  |                       |
| DIRECTOR                                      | 0.00              | Х                             |                       |          |              |                              |        | 0.                  | 0.                               | 0.                    |
| (22) MARY BETH MORGAN                         | 2.00              |                               |                       |          |              |                              |        |                     |                                  |                       |
| DIRECTOR                                      | 0.00              | Х                             |                       |          |              |                              |        | 0.                  | 0.                               | 0.                    |
| (23) MATTHEW O'KANE                           | 2.00              |                               |                       |          |              |                              |        |                     |                                  |                       |
| DIRECTOR                                      | 0.00              | Х                             |                       |          |              |                              |        | 0.                  | 0.                               | 0.                    |
| (24) PATRICIA AMBINDER                        | 1.00              |                               |                       |          |              |                              |        |                     |                                  |                       |
| DIRECTOR                                      | 0.00              | Х                             |                       |          |              | _                            |        | 0.                  | 0.                               | 0.                    |
| (25) ROBERT GORDON                            | 0.50              |                               |                       |          |              |                              |        |                     |                                  |                       |
| DIRECTOR                                      | 0.00              | Х                             |                       |          |              |                              |        | 0.                  | 0.                               | 0.                    |
| (26) RICKY LY                                 | 2.00              |                               |                       |          |              |                              |        |                     |                                  |                       |
| DIRECTOR                                      | 0.00              | Х                             |                       |          |              |                              |        | 0.                  | 0.                               | 0.                    |
| 1b Subtotal                                   |                   |                               |                       |          |              |                              |        | 1,147,089.          | 0.                               | 124,219.              |
| c Total from continuation sheets to Part VI   |                   |                               |                       |          |              |                              |        | 0.                  | 0.                               | 0.                    |
| d Total (add lines 1b and 1c)                 |                   | 1,147,089.                    | 0.                    | 124,219. |              |                              |        |                     |                                  |                       |

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

Yes Nο 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on Х line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person Х

### **Section B. Independent Contractors**

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

| (A)   | (B)  | (C)          |
|---|--|--------------|
| Name and business address   | Description of services                    | Compensation |
| ALPHA DOG MARKETING, 9060 ANDERMATT DRIVE,                              |  |              |
| STE. 101, LINCOLN, NE 68526   | DIRECT MARKETING                           | 1,463,507.   |
| THE JP FARLEY CORPORATION   | TPA FOR HEALTHCARE PLAN                    |              |
| PO BOX 458022, WESTLAKE, OH 44145                                       | INCLUDES CLAIMS                            | 1,077,738.   |
| EAGLE EXPRESS COURIERS  |  |              |
| 501 S KIRKMAN RD #617413, ORLANDO, FL 32861                             | LOGISTICS                                  | 994,924.     |
| COSTA COMM MARKETING  |  |              |
| 7719 FOX KNOLL PLACE, WINTER PARK, FL 32792                             | DIRECT MARKETING                           | 343,225.     |
| MCLANE GROUP INTERNATIONAL LP, 1902                                     |  |              |
| CYPRESS STATION DRIVE, SUITE 200, HOUSTON                               | LOGISTICS                                  | 291,090.     |
| 2 Total number of independent contractors (including but not limited to | those listed above) who received more than |              |
| \$100,000 of compensation from the organization                         | 7  |              |
|   |  | 200          |

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CENTRAL FLORIDA, INC. 59-2142315

| orm 990 CENTRAL FLOR                          | /   |   |                       |         |                                    |                                |        |  | 59-21423   |   |
|---|---|---|-----------------------|---------|------------------------------------|--------------------------------|--------|--|--|---|
| Part VII Section A. Officers, Directors, True | ustees, Key Er  | nplo  | yee                   | s, aı   | nd H                               | lighe                          | est (  | Compensated Employe                            | ees (continued)                                  |   |
| <b>(A)</b><br>Name and title                  | (B)<br>Average<br>hours   | Position Reportable Report (check all that apply) compensation comper |                       |         | <b>(E)</b> Reportable compensation | <b>(F)</b> Estimated amount of |        |  |  |   |
|   | per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>line) | tee or director   | Institutional trustee | Officer | Key employee                       | Highest compensated employee   | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other<br>compensatior<br>from the<br>organization<br>and related<br>organizations |
| 27) PERRY CRAWLEY                             | 2.00  |   |                       |         |                                    |                                |        |  |  |   |
| HAIR ELECT                                    | 0.00  | Х   |                       | Х       |                                    |                                |        | 0.   | 0.   | (   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   |   |   |                       |         |                                    |                                |        |  |  |   |
|   | <b> </b>  | ł   | l                     |         |                                    |                                |        |  |  |   |

Contributions, Gifts, Grants and Other Similar Amounts

Program Service Revenue

Other Revenue

Part VIII

SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC. 59-2142315 Page 9 Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 254,270. 1 a Federated campaigns ..... 1a **b** Membership dues ..... 1b c Fundraising events ..... 823,094. 1c d Related organizations 1d 23,143,044. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 125,231,489 1f 119,038,107. g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 149,451,897. **Business Code** 2 a PAID BY AGENCIES 900099 4,128,821. 4,128,821. b f All other program service revenue ..... 4,128,821. g Total. Add lines 2a-2f . Investment income (including dividends, interest, and 496,062. 496,062. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 5,611,887. assets other than inventory **b** Less: cost or other basis 5,824,677. and sales expenses 7b c Gain or (loss) 7c -212,790. -212,790. -212,790. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 823,094. of contributions reported on line 1c). See Part IV, line 18 142,583. 142,583. **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 4,999,395. and allowances 10a 6,408,797. **b** Less: cost of goods sold ..... -1,409,402. -1,409,402. c Net income or (loss) from sales of inventory **Business Code** 11 a MISCELLANEOUS INCOME 900099 5,876. 5,876, b

5,876,

2,725,295.

152,460,464.

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions

Page 10

### 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 respons   | e or note to any line in t<br>(A) | his Part IX(B)           | (C)                             | (D)                     |
|---------------|--|-----------------------------------|--------------------------|---------------------------------|-------------------------|
|               | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                         | Total expenses                    | Program service expenses | Management and general expenses | Fundraising<br>expenses |
| 1             | Grants and other assistance to domestic organizations  | 100 260 740                       | 100 260 540              |                                 |                         |
|               | and domestic governments. See Part IV, line 21   | 128,369,749.                      | 128,369,749.             |                                 |                         |
| 2             | Grants and other assistance to domestic  |                                   |                          |                                 |                         |
|               | individuals. See Part IV, line 22  |                                   |                          |                                 |                         |
| 3             | Grants and other assistance to foreign   |                                   |                          |                                 |                         |
|               | organizations, foreign governments, and foreign  |                                   |                          |                                 |                         |
| _             | individuals. See Part IV, lines 15 and 16  |                                   |                          |                                 |                         |
| 4             | Benefits paid to or for members  |                                   |                          |                                 |                         |
| 5             | Compensation of current officers, directors,   | 1 147 000                         | 040 772                  | 120 202                         | 160 01                  |
| _             | trustees, and key employees  | 1,147,089.                        | 849,772.                 | 128,302.                        | 169,01                  |
| 6             | Compensation not included above to disqualified  |                                   |                          |                                 |                         |
|               | persons (as defined under section 4958(f)(1)) and  |                                   |                          |                                 |                         |
| _             | persons described in section 4958(c)(3)(B)   | 7 934 666                         | F 002 070                | 976 309                         | 1 154 27                |
| 7             | Other salaries and wages   | 7,834,666.                        | 5,803,979.               | 876,308.                        | 1,154,37                |
| 8             | Pension plan accruals and contributions (include   | 252 124                           | 101 164                  | 27 522                          | 22 44                   |
| ^             | section 401(k) and 403(b) employer contributions)  | 252,134.<br>1,349,924.            | 191,164.<br>1,023,492.   | 27,522.<br>147,354.             | 33,44<br>179,07         |
| 9             | Other employee benefits  | 655,965.                          | 497,343.                 | 71,603.                         | 87,01                   |
| 0             | Payroll taxes  | 055,305.                          | 497,343.                 | /1,003.                         | 87,01                   |
| 1             | Fees for services (nonemployees):  |                                   |                          |                                 |                         |
| a             | Management   |                                   |                          |                                 |                         |
| b             | Legal  |                                   |                          |                                 |                         |
| C             | Accounting   |                                   |                          |                                 |                         |
| d             | Lobbying   |                                   |                          |                                 |                         |
| e             | Professional fundraising services. See Part IV, line 17  |                                   |                          |                                 |                         |
| f             | Investment management fees   |                                   |                          |                                 |                         |
| g             | ,  | 1,156,810.                        | 806,275.                 | 299,254.                        | 51,28                   |
| _             | column (A), amount, list line 11g expenses on Sch 0.)  | 1,130,010.                        | 000,273.                 | 255,254.                        | 31,20                   |
| 2             | Advertising and promotion  | 98,360.                           | 59,771.                  | 32,774.                         | 5,81                    |
| 3             | Office expenses  | 30,300.                           | 33,771.                  | 32,774.                         | 3,01                    |
| 4             | Information technology   |                                   |                          |                                 |                         |
| 5             | Royalties  | 499,101.                          | 499,101.                 |                                 |                         |
| 6<br>7        | Occupancy  | 133,101.                          | 133,101.                 |                                 |                         |
| 7             | Travel Payments of travel or entertainment expenses  |                                   |                          |                                 |                         |
| 8             | -  |                                   |                          |                                 |                         |
| 0             | for any federal, state, or local public officials  | 455,591.                          | 243,643.                 | 51,392.                         | 160,55                  |
| 9<br>n        | Conferences, conventions, and meetings   | 133,331.                          | 213,013.                 | 31,352.                         | 100,55                  |
| 0             |  |                                   |                          |                                 |                         |
| 1<br>2        | Payments to affiliates   | 1,050,614.                        | 1,050,614.               |                                 |                         |
| 3             |  | 228,503.                          | 181,909.                 | 33,888.                         | 12,70                   |
| 3<br>4        | Other expenses. Itemize expenses not covered   | ,                                 | ,,                       |                                 | ,                       |
| 4             | above. (List miscellaneous expenses on line 24e. If  |                                   |                          |                                 |                         |
|               | line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) |                                   |                          |                                 |                         |
| а             | TRUCKING, FREIGHT & FUE  | 3,161,679.                        | 3,161,679.               |                                 |                         |
| b             | PROGRAM FOOD COSTS   | 2,657,124.                        | 2,657,124.               |                                 |                         |
| C             | DIRECT MAIL & EVENTS   | 1,922,382.                        | 59,571.                  | 2,140.                          | 1,860,67                |
| d             | MAINTENANCE AND RENTAL   | 426,260.                          | 426,260.                 | -,                              | -, 555, 67              |
| e             |  | 957,903.                          | 525,483.                 | 192,454.                        | 239,96                  |
| 5<br>5        | Total functional expenses. Add lines 1 through 24e   | 152,223,854.                      | 146,406,929.             | 1,862,991.                      | 3,953,93                |
| <u>5</u><br>6 | Joint costs. Complete this line only if the organization   | _,,                               | , ,                      | - , · · · · · , •               | , , , , = = , , , ,     |
| _             | reported in column (B) joint costs from a combined   |                                   |                          |                                 |                         |
|               | educational campaign and fundraising solicitation.   |                                   |                          |                                 |                         |
|               | Check here X if following SOP 98-2 (ASC 958-720)   |                                   |                          |                                 |                         |

Form **990** (2022)

# Form 990 (2022) Part X Balance Sheet

|                             | LA  | Check if Schedule O contains a response or        | note to any   | / line in this Part X |                          |            |                    |
|-----------------------------|-----|---|---------------|-----------------------|--------------------------|------------|--------------------|
|                             |     |   |               |                       | (A)<br>Beginning of year |            | (B)<br>End of year |
|                             | 1   | Cash - non-interest-bearing                       |               |                       | 2,096,302.               | 1          | 2,774,320.         |
|                             | 2   | Savings and temporary cash investments            |               |                       |                          | 2          |                    |
|                             | 3   | Pledges and grants receivable, net                |               |                       |                          | 3          |                    |
|                             | 4   | Accounts receivable, net                          |               |                       | 9,487,578.               | 4          | 6,839,857.         |
|                             | 5   | Loans and other receivables from any current      |               |                       |                          |            |                    |
|                             |     | trustee, key employee, creator or founder, su     | bstantial c   | ontributor, or 35%    |                          |            |                    |
|                             |     | controlled entity or family member of any of t    | hese perso    | ons                   |                          | 5          |                    |
|                             | 6   | Loans and other receivables from other disqu      | ualified pers | sons (as defined      |                          |            |                    |
|                             |     | under section 4958(f)(1)), and persons descri     | bed in sect   | ion 4958(c)(3)(B)     |                          | 6          |                    |
| Ŋ                           | 7   | Notes and loans receivable, net                   |               |                       |                          | 7          |                    |
| Assets                      | 8   | Inventories for sale or use                       |               | ı                     | 4,332,559.               | 8          | 5,050,182.         |
| As                          | 9   | B   |               |                       | 223,319.                 | 9          | 271,314.           |
|                             | 10a | Land, buildings, and equipment: cost or othe      | er            |                       |                          |            |                    |
|                             |     | basis. Complete Part VI of Schedule D             | 10a           | 23,495,468.           |                          |            |                    |
|                             | b   | Less: accumulated depreciation                    |               | 9,119,964.            | 14,379,947.              | 10c        | 14,375,504.        |
|                             | 11  | Investments - publicly traded securities          |               |                       |                          | 11         |                    |
|                             | 12  | Investments - other securities. See Part IV, Iir  |               |                       | 14,194,805.              | 12         | 17,117,774.        |
|                             | 13  | Investments - program-related. See Part IV, li    | ne 11         |                       |                          | 13         |                    |
|                             | 14  | Intangible assets                                 |               | 14                    |                          |            |                    |
|                             | 15  | Other assets. See Part IV, line 11                | 315,367.      | 15                    | 1,144,729.               |            |                    |
|                             | 16  | Total assets. Add lines 1 through 15 (must e      |               |                       | 45,029,877.              | 16         | 47,573,680.        |
|                             | 17  | Accounts payable and accrued expenses             |               |                       | 2,221,860.               | 17         | 2,103,982.         |
|                             | 18  | Grants payable                                    |               | 18                    |                          |            |                    |
|                             | 19  | Deferred revenue                                  |               |                       |                          | 19         |                    |
|                             | 20  | Tax-exempt bond liabilities                       |               | 20                    |                          |            |                    |
|                             | 21  | Escrow or custodial account liability. Comple     |               | ı                     |                          | 21         |                    |
| Ø                           | 22  | Loans and other payables to any current or fo     | ormer office  | er, director,         |                          |            |                    |
| Liabilities                 |     | trustee, key employee, creator or founder, su     | bstantial c   | ontributor, or 35%    |                          |            |                    |
| abil                        |     | controlled entity or family member of any of t    | hese perso    | ons                   |                          | 22         |                    |
| Ë                           | 23  | Secured mortgages and notes payable to un         |               | 23                    |                          |            |                    |
|                             | 24  | Unsecured notes and loans payable to unrela       | oarties       |                       | 24                       |            |                    |
|                             | 25  | Other liabilities (including federal income tax,  | payables t    | o related third       |                          |            |                    |
|                             |     | parties, and other liabilities not included on li | nes 17-24).   | Complete Part X       |                          |            |                    |
|                             |     | of Schedule D                                     |               |                       | 0.                       | 25         | 831,444.           |
|                             | 26  | Total liabilities. Add lines 17 through 25        |               |                       | 2,221,860.               | 26         | 2,935,426.         |
|                             |     | Organizations that follow FASB ASC 958, or        | check here    | X                     |                          |            |                    |
| ses                         |     | and complete lines 27, 28, 32, and 33.            |               |                       |                          |            |                    |
| <u>a</u>                    | 27  | Net assets without donor restrictions             |               |                       | 34,490,032.              | 27         | 37,210,960.        |
| Ва                          | 28  | Net assets with donor restrictions                | <u></u>       | 8,317,985.            | 28                       | 7,427,294. |                    |
| pur                         |     | Organizations that do not follow FASB AS6         | C 958, che    | ck here               |                          |            |                    |
| Ę                           |     | and complete lines 29 through 33.                 |               |                       |                          |            |                    |
| Net Assets or Fund Balances | 29  | Capital stock or trust principal, or current fun  | ıds           |                       |                          | 29         |                    |
| set                         | 30  | Paid-in or capital surplus, or land, building, or | r equipmen    | nt fund               |                          | 30         |                    |
| As                          | 31  | Retained earnings, endowment, accumulated         |               |                       |                          | 31         |                    |
| Ret                         | 32  | Total net assets or fund balances                 |               |                       | 42,808,017.              | 32         | 44,638,254.        |
|                             | 33  | Total liabilities and net assets/fund balances    |               |                       | 45,029,877.              | 33         | 47,573,680.        |

Form **990** (2022)

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

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

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

Form 990 (2022)

Х

За

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

### **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.

SECOND HARVEST FOOD BANK OF

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

CENTRAL FLORIDA 59-2142315 TNC Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

CENTRAL FLORIDA, INC.

59-2142315

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#### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

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

| Sec  | Section A. Public Support                       |                     |                     |                       |                     |                     |              |  |
|------|---|---------------------|---------------------|-----------------------|---------------------|---------------------|--------------|--|
| Cale | ndar year (or fiscal year beginning in)         | (a) 2018            | <b>(b)</b> 2019     | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total    |  |
| 1    | Gifts, grants, contributions, and               |                     |                     |                       |                     |                     |              |  |
|      | membership fees received. (Do not               |                     |                     |                       |                     |                     |              |  |
|      | include any "unusual grants.")                  | 125,390,042.        | 172,443,542.        | 208,448,899.          | 187,163,672.        | 149,731,014.        | 843,177,169. |  |
| 2    | Tax revenues levied for the organ-              |                     |                     |                       |                     |                     |              |  |
|      | ization's benefit and either paid to            |                     |                     |                       |                     |                     |              |  |
|      | or expended on its behalf                       |                     |                     |                       |                     |                     |              |  |
| 3    | The value of services or facilities             |                     |                     |                       |                     |                     |              |  |
|      | furnished by a governmental unit to             |                     |                     |                       |                     |                     |              |  |
|      | the organization without charge                 |                     |                     |                       |                     |                     |              |  |
| 4    | Total. Add lines 1 through 3                    | 125,390,042.        | 172,443,542.        | 208,448,899.          | 187,163,672.        | 149,731,014.        | 843,177,169. |  |
|      | The portion of total contributions              |                     |                     |                       |                     |                     |              |  |
|      | by each person (other than a                    |                     |                     |                       |                     |                     |              |  |
|      | governmental unit or publicly                   |                     |                     |                       |                     |                     |              |  |
|      | supported organization) included                |                     |                     |                       |                     |                     |              |  |
|      | on line 1 that exceeds 2% of the                |                     |                     |                       |                     |                     |              |  |
|      | amount shown on line 11,                        |                     |                     |                       |                     |                     |              |  |
|      | column (f)                                      |                     |                     |                       |                     |                     |              |  |
| 6    | Public support. Subtract line 5 from line 4.    |                     |                     |                       |                     |                     | 843,177,169. |  |
|      | tion B. Total Support                           |                     |                     |                       |                     |                     |              |  |
| Cale | ndar year (or fiscal year beginning in)         | (a) 2018            | <b>(b)</b> 2019     | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total    |  |
|      | Amounts from line 4                             | 125,390,042.        | 172,443,542.        | 208,448,899.          | 187,163,672.        | 149,731,014.        | 843,177,169. |  |
|      | Gross income from interest,                     |                     |                     |                       | , ,                 | , ,                 |              |  |
| _    | dividends, payments received on                 |                     |                     |                       |                     |                     |              |  |
|      | securities loans, rents, royalties,             |                     |                     |                       |                     |                     |              |  |
|      | and income from similar sources                 | 95,564.             | 81,240.             | 165,611.              | 363,407.            | 496,062.            | 1,201,884.   |  |
| 9    | Net income from unrelated business              | ,                   | •                   | •                     | ,                   | ,                   | , ,          |  |
| •    | 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.)                    | 8,780.              | 1,800.              | -2,654.               | 28,107.             | 5,876.              | 41,909.      |  |
| 11   | Total support. Add lines 7 through 10           | ,                   | , -                 | , -                   | , -                 | , -                 | 844,420,962. |  |
|      | Gross receipts from related activities,         | etc (see instructio | nns)                |                       |                     | 12                  | 41,348,067.  |  |
|      | <b>First 5 years.</b> If the Form 990 is for th | •                   |                     | fourth or fifth tax v | vear as a section 5 |                     |              |  |
|      | organization, check this box and <b>stor</b>    |                     |                     |                       |                     |                     |              |  |
| Sec  | ction C. Computation of Publi                   | _                   |                     |                       |                     |                     |              |  |
|      | Public support percentage for 2022 (I           |                     |                     | column (f))           |                     | 14                  | 99.85 %      |  |
|      | Public support percentage from 2021             |                     |                     |                       |                     | 15                  | 99.89 %      |  |
|      | 33 1/3% support test - 2022. If the o           |                     |                     |                       |                     | ore, check this box |              |  |
|      | stop here. The organization qualifies           |                     |                     |                       |                     |                     |              |  |
| b    | 33 1/3% support test - 2021. If the o           | organization did no | t check a box on l  |                       |                     |                     |              |  |
|      | and stop here. The organization qual            |                     |                     |                       |                     |                     |              |  |
| 17a  | 10% -facts-and-circumstances test               |                     |                     |                       |                     |                     |              |  |
|      | and if the organization meets the fact          | -                   |                     |                       |                     |                     |              |  |
|      | meets the facts-and-circumstances te            |                     |                     | =                     |                     |                     |              |  |
| b    | 10% -facts-and-circumstances test               | - 2021. If the org  | anization did not c | heck a box on line    |                     |                     |              |  |
|      | more, and if the organization meets th          | ne facts-and-circum | nstances test, ched | ck this box and st    | op here. Explain ir | n Part VI how the   |              |  |
|      | organization meets the facts-and-circu          |                     |                     |                       |                     |                     |              |  |
| 18   | <b>Private foundation.</b> If the organization  | n did not check a l | box on line 13, 16a | a, 16b, 17a, or 17b   | , check this box ar |                     |              |  |
|      |   |                     |                     |                       |                     |                     |              |  |

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CENTRAL FLORIDA, INC.

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se   | ction A. Public Support  |          | ,               |                    |          |   |           |
|------|--|----------|-----------------|--------------------|----------|---|-----------|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2018 | <b>(b)</b> 2019 | (c) 2020           | (d) 2021 | (e) 2022  | (f) Total |
| 1    | Gifts, grants, contributions, and  |          |                 |                    |          |   |           |
|      | membership fees received. (Do not  |          |                 |                    |          |   |           |
|      | include any "unusual grants.")   |          |                 |                    |          |   |           |
| 2    | Gross receipts from admissions,  |          |                 |                    |          |   |           |
|      | merchandise sold or services per-  |          |                 |                    |          |   |           |
|      | formed, or facilities furnished in any activity that is related to the               |          |                 |                    |          |   |           |
|      | organization's tax-exempt purpose  |          |                 |                    |          |   |           |
| 3    | Gross receipts from activities that  |          |                 |                    |          |   |           |
|      | are not an unrelated trade or bus-   |          |                 |                    |          |   |           |
|      | iness under section 513  |          |                 |                    |          |   |           |
| 4    | Tax revenues levied for the organ-   |          |                 |                    |          |   |           |
|      | ization's benefit and either paid to   |          |                 |                    |          |   |           |
|      | or expended on its behalf  |          |                 |                    |          |   |           |
| 5    | The value of services or facilities  |          |                 |                    |          |   |           |
|      | furnished by a governmental unit to  |          |                 |                    |          |   |           |
|      | the organization without charge  |          |                 |                    |          |   |           |
| 6    | Total. Add lines 1 through 5   |          |                 |                    |          |   |           |
| 78   | Amounts included on lines 1, 2, and  |          |                 |                    |          |   |           |
|      | 3 received from disqualified persons   |          |                 |                    |          |   |           |
| k    | 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   |          |                 |                    |          |   |           |
| (    | Add lines 7a and 7b  |          |                 |                    |          |   |           |
|      | Public support. (Subtract line 7c from line 6.)                                      |          |                 |                    |          |   |           |
|      | ction B. Total Support   | Г        | 1               | T                  | T        | T   |           |
|      | ndar year (or fiscal year beginning in)  | (a) 2018 | <b>(b)</b> 2019 | (c) 2020           | (d) 2021 | (e) 2022  | (f) Total |
|      | Amounts from line 6  |          |                 |                    |          |   | <u> </u>  |
| 10a  | Gross income from interest, dividends, payments received on                          |          |                 |                    |          |   |           |
|      | securities loans, rents, royalties,  |          |                 |                    |          |   |           |
| _    | and income from similar sources  |          |                 |                    |          |   |           |
| t    | Unrelated business taxable income  |          |                 |                    |          |   |           |
|      | (less section 511 taxes) from businesses   |          |                 |                    |          |   |           |
|      | acquired after June 30, 1975   |          |                 |                    |          |   | <u> </u>  |
|      | Add lines 10a and 10b  Net income from unrelated business                            |          |                 |                    |          |   |           |
| ••   | activities not included on line 10b,   |          |                 |                    |          |   |           |
|      | whether or not the business is   |          |                 |                    |          |   |           |
| 12   | regularly carried on Other income. Do not include gain                               |          |                 |                    |          |   | _         |
| 12   | or loss from the sale of capital   |          |                 |                    |          |   |           |
| 40   | assets (Explain in Part VI.)   |          |                 |                    |          |   | _         |
|      | Total support. (Add lines 9, 10c, 11, and 12.)                                       |          |                 |                    |          | (01/2)/(0) ==================================== |           |
| 14   | <b>First 5 years.</b> If the Form 990 is for the check this box and <b>stop here</b> | -        |                 |                    | -        |   |           |
| Sec  | ction C. Computation of Publi  |          | centage         |                    |          |   | ·····     |
|      | Public support percentage for 2022 (I  |          |                 | column (f))        |          | 15  | %         |
|      | Public support percentage from 2021  | , (),    | • •             |                    |          | 16  | %         |
|      | ction D. Computation of Inves  |          | -               |                    |          | 1.0   |           |
|      | Investment income percentage for 20  |          |                 | ne 13. column (f)) |          | 17  | %         |
|      | Investment income percentage from  |          |                 |                    |          | 18  | %         |
|      | 33 1/3% support tests - 2022. If the   |          |                 |                    |          |   |           |
|      | more than 33 1/3%, check this box ar   |          |                 |                    |          |   |           |
| k    | 33 1/3% support tests - 2021. If the   |          |                 |                    |          |   |           |
|      | line 18 is not more than 33 1/3%, che  | · ·      |                 |                    | •        | •   |           |
| 20   | Private foundation. If the organization  |          |                 |                    |          |   |           |

CENTRAL FLORIDA, INC.

### Part IV | Supporting Organizations

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

### 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in 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 line 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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a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

За

CENTRAL FLORIDA, INC.

<sup>5</sup> Page **6** 

| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti                  | ng Organ       | izations                   |                                |
|------|---|----------------|----------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifyi | ng trust on N  | Nov. 20, 1970 ( explain in | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations must  | st complete    | Sections A through E.      |                                |
| Sect | ion A - Adjusted Net Income   |                | (A) Prior Year             | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain   | 1              |                            |                                |
| 2    | Recoveries 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              |                |                            |                                |
|      | 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                 |                |                            |                                |
|      | instructions for short tax year or assets held for part of year):             |                |                            |                                |
| a    | Average monthly value of securities   | 1a             |                            |                                |
| b    | Average monthly cash balances   | 1b             |                            |                                |
| c    | Fair market value of other non-exempt-use assets                              | 1c             |                            |                                |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d             |                            |                                |
| е    | Discount claimed for blockage or other factors                                |                |                            |                                |
|      | (explain in detail in Part VI):   |                |                            |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                  | 2              |                            |                                |
| _3_  | Subtract line 2 from line 1d.   | 3              |                            |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 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 0.035.   | 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 0.85 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              |                            |                                |
| 7    | Check here if the current year is the organization's first as a non-function  | ally integrate | d Type III supporting orga | nization (see                  |
|      | instructions)   |                |                            |                                |

Schedule A (Form 990) 2022

|          |  |                               |                                       |    | :g - ·                                    |  |  |  |
|----------|--|-------------------------------|---------------------------------------|----|---|--|--|--|
| Par      | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |                               |                                       |    |   |  |  |  |
| Secti    | on D - Distributions   |                               |                                       |    | Current Year                              |  |  |  |
| 1        | Amounts paid to supported organizations to accomplish exe                                  | mpt purposes                  |                                       | 1  |   |  |  |  |
| 2        | Amounts paid to perform activity that directly furthers exemp                              | ot purposes of supported      |                                       |    |   |  |  |  |
|          | organizations, in excess of income from activity   |                               |                                       | 2  |   |  |  |  |
| 3        | Administrative expenses paid to accomplish exempt purpose                                  | es of supported organizations | S                                     | 3  |   |  |  |  |
| 4        | Amounts paid to acquire exempt-use assets  |                               |                                       | 4  |   |  |  |  |
| 5        | Qualified set-aside amounts (prior IRS approval required - pro                             | ovide details in Part VI)     |                                       | 5  |   |  |  |  |
| 6        | Other distributions (describe in Part VI). See instructions.                               |                               |                                       | 6  |   |  |  |  |
| 7        | Total annual distributions. Add lines 1 through 6.   |                               |                                       | 7  |   |  |  |  |
| 8        | Distributions to attentive supported organizations to which the                            | ne organization is responsive |                                       |    |   |  |  |  |
|          | (provide details in Part VI). See instructions.  |                               |                                       | 8  |   |  |  |  |
| 9        | Distributable amount for 2022 from Section C, line 6                                       |                               |                                       | 9  |   |  |  |  |
| 10       | Line 8 amount divided by line 9 amount   |                               |                                       | 10 |   |  |  |  |
| Secti    | ion E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions   | (ii)<br>Underdistribution<br>Pre-2022 | ıs | (iii)<br>Distributable<br>Amount for 2022 |  |  |  |
| _1_      | Distributable amount for 2022 from Section C, line 6                                       |                               |                                       |    |   |  |  |  |
| 2        | Underdistributions, if any, for years prior to 2022 (reason-                               |                               |                                       |    |   |  |  |  |
|          | able cause required - explain in Part VI). See instructions.                               |                               |                                       |    |   |  |  |  |
| 3        | Excess distributions carryover, if any, to 2022  |                               |                                       |    |   |  |  |  |
| <u>a</u> | From 2017  |                               |                                       |    |   |  |  |  |
| b        | From 2018  |                               |                                       |    |   |  |  |  |
| с        | From 2019  |                               |                                       |    |   |  |  |  |
| d        | From 2020  |                               |                                       |    |   |  |  |  |
| е        | From 2021  |                               |                                       |    |   |  |  |  |
| f        | Total of lines 3a through 3e   |                               |                                       |    |   |  |  |  |
| g        | Applied to underdistributions of prior years   |                               |                                       |    |   |  |  |  |
| h        | Applied to 2022 distributable amount   |                               |                                       |    |   |  |  |  |
| i_       | Carryover from 2017 not applied (see instructions)   |                               |                                       |    |   |  |  |  |
| j_       | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                                     |                               |                                       |    |   |  |  |  |
| 4        | Distributions for 2022 from Section D,   |                               |                                       |    |   |  |  |  |
|          | line 7: \$   |                               |                                       |    |   |  |  |  |
| а        | Applied to underdistributions of prior years   |                               |                                       |    |   |  |  |  |
| b        | Applied to 2022 distributable amount   |                               |                                       |    |   |  |  |  |
| с        | Remainder. Subtract lines 4a and 4b from line 4.   |                               |                                       |    |   |  |  |  |
| 5        | Remaining underdistributions for years prior to 2022, if                                   |                               |                                       | 1  |   |  |  |  |
|          | any. Subtract lines 3g and 4a from line 2. For result greater                              |                               |                                       |    |   |  |  |  |
|          | than zero, explain in Part VI. See instructions.   |                               |                                       |    |   |  |  |  |
| 6        | Remaining underdistributions for 2022. Subtract lines 3h                                   |                               |                                       |    |   |  |  |  |
|          | and 4b from line 1. For result greater than zero, explain in                               |                               |                                       |    |   |  |  |  |
|          | Part VI. See instructions.   |                               |                                       |    |   |  |  |  |
| 7        | Excess distributions carryover to 2023. Add lines 3j                                       |                               |                                       |    |   |  |  |  |
|          | and 4c.  |                               |                                       |    |   |  |  |  |
| 8        | Breakdown of line 7:   |                               |                                       |    |   |  |  |  |
| а        | Excess from 2018   |                               |                                       |    |   |  |  |  |
| b        | Excess from 2019   |                               |                                       |    |   |  |  |  |
| С        | Excess from 2020   |                               |                                       |    |   |  |  |  |
|          | Excess from 2021   |                               |                                       |    |   |  |  |  |
| е        | Excess from 2022   |                               |                                       |    |   |  |  |  |

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

### Schedule B

(Form 990)

Attach to Form 990 or Form 990-PF.

SECOND HARVEST FOOD BANK OF

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

**Schedule of Contributors** OMB No. 1545-0047

Schedule B (Form 990) (2022)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

| CE  | INTRAL FLORIDA, INC.  | 59-2142315                     |  |  |  |  |  |
|---|---|--------------------------------|--|--|--|--|--|
| Organization type (check                                      | one):   |                                |  |  |  |  |  |
| Filers of:  | Section:  |                                |  |  |  |  |  |
| Form 990 or 990-EZ  | X 501(c)( 3 ) (enter number) organization   |                                |  |  |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation  |                                |  |  |  |  |  |
|   | 527 political organization  |                                |  |  |  |  |  |
| Form 990-PF   | 501(c)(3) exempt private foundation   |                                |  |  |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |                                |  |  |  |  |  |
|   | 501(c)(3) taxable private foundation  |                                |  |  |  |  |  |
| Note: Only a section 501(c  General Rule  For an organization | is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (2)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule of the General Rule of the General Rule and a Special Rule of the General Rule o | g \$5,000 or more (in money or |  |  |  |  |  |
| Special Rules   |   |                                |  |  |  |  |  |
| sections 509(a)(1)<br>contributor, during                     | on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, arg the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Z, line 1. Complete Parts I and II.   | nd that received from any one  |  |  |  |  |  |
| contributor, during   | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.   |                                |  |  |  |  |  |
| year, contribution is checked, enter purpose. Don't co        | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$  |                                |  |  |  |  |  |
| answer "No" on Part IV, lin                                   | hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fe 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF ag requirements of Schedule B (Form 990).  | • •                            |  |  |  |  |  |

Name of organization
SECOND HARVEST FOOD BANK OF
CENTRAL FLORIDA, INC.

Employer identification number
59-2142315

| Part I     | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional   | space is needed.           |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
| 1          | U.S. DEPT OF AGRICULTURE/FLORIDA DEPT OF AGRICULTURE AND CON  2ND. FLOOR MAYO BLDG, 407 S. CALHOUN ST.  TALLAHASSEE, FL 32399-0800 | \$\$                       | Person X Payroll X Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)  | (c)                        | (d)  |
| No.        | Name, address, and ZIP + 4   | Total contributions        | Person Payroll Complete Part II for noncash contributions.                 |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)       |
| (a)        | (b)  | (c)                        | (d)  |
| No.        | Name, address, and ZIP + 4   | Total contributions        | Person Payroll Complete Part II for noncash contributions.                 |
| (a)        | (b)  | (c)                        | (d)  |
| No.        | Name, address, and ZIP + 4   | Total contributions  \$    | Person Payroll Complete Part II for noncash contributions.                 |
| (a)        | (b)  | (c)                        | (d)  |
| No.        | Name, address, and ZIP + 4   | Total contributions        | Person Payroll Complete Part II for noncash contributions.                 |

Name of organization
SECOND HARVEST FOOD BANK OF
CENTRAL FLORIDA, INC.

Employer identification number
59-2142315

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 1                            | DONATED FOOD FROM THE EMERGENCY FOOD ASSISTANCE PROGRAM (TEFAP)           |   |                      |
|                              |   | \$19,816,576.                             |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |

Page 4

Employer identification number

Name of organization

|                           | ARVEST FOOD BANK OF<br>FLORIDA, INC.  |  |  |                                     | 59-2142315                              |
|---------------------------|---|--|--|-------------------------------------|---|
| Part III                  | Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, | <ul> <li>a) through (e) and the following lin<br/>charitable, etc., contributions of \$1,00</li> </ul> | e entry. For ora                         | anizations                          | at total more than \$1,000 for the year |
|                           | Use duplicate copies of Part III if additional  | space is needed.   |  |                                     |   |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  |  | (d) Description of how gift is held |   |
|                           | (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee   |  |  |                                     |   |
|                           |   |  |  | iadonomp or u a                     |   |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  | gift (                                   |                                     | ription of how gift is held             |
| -                         | (e) Trans  Transferee's name, address, and ZIP + 4  |  | Relationship of transferor to transferee |                                     |   |
| a) No.<br>from<br>Part I  | (b) Purpose of gift   | (c) Use of gift  |  | (d) Desc                            | ription of how gift is held             |
|                           |   | (e) Transfer of  | of gift                                  |                                     |   |
|                           | Transferee's name, address, a   | and ZIP + 4  | Re                                       | lationship of tra                   | nsferor to transferee                   |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  |  | (d) Description of how gift is held |   |
|                           |   |  |  |                                     |   |
| -                         | (e) Transfer of gift  |  |  |                                     |   |
|                           | Transferee's name, address, a   | Re   | lationship of tran                       | nsferor to transferee               |   |
|                           |   |  |  |                                     |   |

## **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 Inspection

Name of the organization

SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC.

**Employer identification number** 59-2142315

| Pa | rt I              | Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line |  | s or Accounts. Complete if the        |
|----|-------------------|--|--|---------------------------------------|
|    |                   | organization answered 100 orn orn oco, ratery, into  | (a) Donor advised funds                    | (b) Funds and other accounts          |
| 1  | Total             | number at end of year  |  |                                       |
| 2  |                   | egate value of contributions to (during year)  |  |                                       |
| 3  |                   | egate value of grants from (during year)   |  |                                       |
| 4  |                   | egate value at end of year   |  |                                       |
| 5  |                   | ne organization inform all donors and donor advisors in v                                      | vriting that the assets held in donor advi | sed funds                             |
|    | are th            | ne organization's property, subject to the organization's                                      | exclusive legal control?                   | Yes No                                |
| 6  |                   | ne organization inform all grantees, donors, and donor ac                                      |  |                                       |
|    | for ch            | naritable purposes and not for the benefit of the donor or                                     | r donor advisor, or for any other purpose  | conferring                            |
|    |                   | rmissible private benefit?   |  |                                       |
| Pa | rt II             | Conservation Easements. Complete if the org  | ganization answered "Yes" on Form 990      | Part IV, line 7.                      |
| 1  | Purp              | ose(s) of conservation easements held by the organization                                      | on (check all that appl <u>y).</u>         |                                       |
|    |                   | Preservation of land for public use (for example, recreat                                      | tion or education) Preservation o          | of a historically important land area |
|    | Ш                 | Protection of natural habitat  | Preservation of                            | of a certified historic structure     |
|    |                   | Preservation of open space   |  |                                       |
| 2  |                   | olete lines 2a through 2d if the organization held a qualifi                                   | ied conservation contribution in the form  |                                       |
|    |                   | f the tax year.  |  | Held at the End of the Tax Year       |
| а  | Total             | number of conservation easements   |  | 2a                                    |
| b  |                   |  |  |                                       |
| С  |                   | per of conservation easements on a certified historic stru                                     |  | 2c                                    |
| d  |                   | per of conservation easements included in (c) acquired a                                       |  |                                       |
|    |                   | ric structure listed in the National Register  |  |                                       |
| 3  | Numl              | per of conservation easements modified, transferred, rele                                      | eased, extinguished, or terminated by th   | e organization during the tax         |
| _  | year              |  |  |                                       |
| 4  |                   | per of states where property subject to conservation eas                                       |  | -                                     |
| 5  |                   | the organization have a written policy regarding the peri                                      |  |                                       |
| _  |                   | ions, and enforcement of the conservation easements it   |  |                                       |
| 6  | Starr             | and volunteer hours devoted to monitoring, inspecting, I                                       | nandling of violations, and enforcing cor  | iservation easements during the year  |
| 7  | Amoi              | <br>unt of expenses incurred in monitoring, inspecting, hand                                   | ling of violations, and enforcing conserv  | ation easements during the year       |
| •  | 7 111100          | ant or expenses meaned in membering, mepeering, name   | ing or violations, and omeroming content   | ation basements daring the year       |
| 8  | Does              | each conservation easement reported on line 2(d) above   | e satisfy the requirements of section 170  | 0(h)(4)(B)(i)                         |
|    | and s             | section 170(h)(4)(B)(ii)?  |  | Yes No                                |
| 9  |                   | rt XIII, describe how the organization reports conservation                                    |  |                                       |
|    | balan             | ice sheet, and include, if applicable, the text of the footn                                   | ote to the organization's financial staten | nents that describes the              |
|    |                   | nization's accounting for conservation easements.  |  |                                       |
| Pa | rt III            | Organizations Maintaining Collections of   |  | ther Similar Assets.                  |
|    |                   | Complete if the organization answered "Yes" on Form  |  |                                       |
| 1a | If the            | organization elected, as permitted under FASB ASC 958  | 8, not to report in its revenue statement  | and balance sheet works               |
|    |                   | , historical treasures, or other similar assets held for pub                                   | ,  | •                                     |
|    |                   | ce, provide in Part XIII the text of the footnote to its finan                                 |  |                                       |
| b  |                   | organization elected, as permitted under FASB ASC 958  | •  |                                       |
|    |                   | istorical treasures, or other similar assets held for public                                   | exhibition, education, or research in fur  | therance of public service,           |
|    | •                 | de the following amounts relating to these items:  |  |                                       |
|    |                   | Revenue included on Form 990, Part VIII, line 1  |  |                                       |
| _  |                   |  |  | ·                                     |
| 2  |                   | organization received or held works of art, historical trea                                    |  | al gain, provide                      |
|    |                   | bllowing amounts required to be reported under FASB AS   | _  | •                                     |
| a  |                   | nue included on Form 990, Part VIII, line 1  |  |                                       |
| b  | Asse <sup>*</sup> | ts included in Form 990, Part X  |  | \$                                    |

| Par | t III   Organizations Maintaining C  | ollections of Art             | , Historical Tre         | asures, or Oth        | er Similar As                                    | sets <sub>(con</sub> | tinued)  |  |  |  |
|-----|--|-------------------------------|--------------------------|-----------------------|--|----------------------|----------|--|--|--|
| 3   | Using the organization's acquisition, accession  | on, and other records         | s, check any of the f    | ollowing that make    | significant use                                  | of its               |          |  |  |  |
|     | collection items (check all that apply):   |                               |                          |                       |  |                      |          |  |  |  |
| а   | Public exhibition  | d                             | Loan or exc              | nange program         |  |                      |          |  |  |  |
| b   | Scholarly research   | е                             | Other                    |                       |  |                      |          |  |  |  |
| С   | c Preservation for future generations  |                               |                          |                       |  |                      |          |  |  |  |
| 4   | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.   |                               |                          |                       |  |                      |          |  |  |  |
| 5   | During the year, did the organization solicit o  | r receive donations o         | of art, historical treas | ures, or other simila | ar assets  |                      |          |  |  |  |
| _   | to be sold to raise funds rather than to be ma   |                               |                          |                       |  | Yes                  |          | No   |  |  |
| Par | t IV Escrow and Custodial Arrang reported an amount on Form 990, Par   |                               | ete if the organizatio   | n answered "Yes" o    | n Form 990, Pa                                   | rt IV, line 9,       | or       |  |  |  |
| 1a  | Is the organization an agent, trustee, custodi   | an or other intermedi         | ary for contributions    | or other assets no    | t included                                       |                      |          |  |  |  |
|     | on Form 990, Part X?   |                               |                          |                       |  | . Yes                |          | No   |  |  |
| b   | If "Yes," explain the arrangement in Part XIII   | and complete the foll         | owing table:             |                       |  |                      |          |  |  |  |
|     |  |                               |                          |                       |  | Amou                 | ınt      |  |  |  |
| С   | Beginning balance  |                               |                          |                       | 1c   |                      |          |  |  |  |
| d   | Additions during the year  |                               |                          |                       | 1d   |                      |          |  |  |  |
| е   | Distributions during the year  |                               |                          |                       | 1e   |                      |          |  |  |  |
| f   | Ending balance   |                               |                          |                       | 1f   |                      |          |  |  |  |
| 2a  | Did the organization include an amount on Fo   | orm 990, Part X, line         | 21, for escrow or cu     | stodial account liab  | oility?  | Yes                  |          | ∐ No   |  |  |
|     | If "Yes," explain the arrangement in Part XIII.  |                               |                          |                       |  |                      |          |  |  |  |
| Par | t V Endowment Funds. Complete i  |                               |                          |                       |  |                      |          |  |  |  |
|     |  | (a) Current year              | (b) Prior year           | (c) Two years back    |  |                      | ur years |  |  |  |
| 1a  | Beginning of year balance  | 292,168.                      | 325,153.                 | 255,982.              | 250,   | 846.                 | 244,     | 644.   |  |  |
| b   | Contributions  | 01 117                        | 20.005                   | 60 171                | <del>                                     </del> | 126                  |          | 000  |  |  |
| С   | Net investment earnings, gains, and losses   | 21,117.                       | -32,985.                 | 69,171.               | 5,   | 136.                 | ٥,       | ,202.  |  |  |
| d   | Grants or scholarships   |                               |                          |                       | +  |                      |          |  |  |  |
| е   | Other expenditures for facilities  |                               |                          |                       |  |                      |          |  |  |  |
| _   | and programs   |                               |                          |                       |  |                      |          |  |  |  |
| f   | Administrative expenses  | 313,285.                      | 202 160                  | 325,153,              | 255  | 002                  | 250      | 016  |  |  |
| g   | End of year balance  |                               | 292,168.                 | •                     | . 255,   | 902.                 | 230,     | 846.   |  |  |
| 2   | Provide the estimated percentage of the curr   | •                             |                          | ) held as:            |  |                      |          |  |  |  |
| а   | Board designated or quasi-endowment  |                               | _%                       |                       |  |                      |          |  |  |  |
| b   | Permanent endowment  | %<br>%                        |                          |                       |  |                      |          |  |  |  |
| С   | Term endowment  The percentages on lines 2a, 2b, and 2c should be a second control of the contro | ,* =                          |                          |                       |  |                      |          |  |  |  |
| 20  | Are there endowment funds not in the posse   | •                             | tion that are hold an    | d administered for    | tho  |                      |          |  |  |  |
| Ja  | organization by:   | SSION OF THE Organiza         | tion that are neid ar    | d administered for    | uie  |                      | Yes      | No   |  |  |
|     |  |                               |                          |                       |  | 3a(i                 | T        |  |  |  |
|     | (i) Unrelated organizations  |                               |                          |                       |  | ······               | _        | х  |  |  |
| h   | If "Yes" on line 3a(ii), are the related organiza  |                               |                          |                       |  |                      |          | <del>                                     </del> |  |  |
| 4   | Describe in Part XIII the intended uses of the   |                               |                          |                       |  | <u>CD</u>            | -        |  |  |  |
| Par |  |                               | William Tarias.          |                       |  |                      |          |  |  |  |
|     | Complete if the organization answered  |                               | , Part IV, line 11a. S   | ee Form 990, Part >   | ζ, line 10.                                      |                      |          |  |  |  |
|     | Description of property  | (a) Cost or of basis (investm | ther <b>(b)</b> Cost     | or other (c)          | Accumulated lepreciation                         | (d) Bo               | ok valu  | ie   |  |  |
|     | Land   | ,                             | •                        | ,938,867.             |  |                      | 1,938,   | 867.   |  |  |
|     | Buildings  |                               |                          | ,627,298.             | 3,983,153  |                      | 0,644,   |  |  |  |
|     | Leasehold improvements   |                               |                          |                       |  |                      | . ,      |  |  |  |
|     | Equipment  |                               | 6                        | ,929,303.             | 5,136,811  |                      | 1,792,   | 492.   |  |  |
|     | Other  |                               |                          |                       |  |                      | . ,      |  |  |  |
|     | . Add lines 1a through 1e. (Column (d) must e  |                               | X. column (B) line 10    | )c.)                  |  | 1                    | 4,375,   | 504.   |  |  |
|     | <u> </u>   | <del>, 555, 13/11/</del>      | <del> </del>             |                       |  |                      |          |  |  |  |

| Part VII | Investments - Other Securities. |  |
|----------|---------------------------------|--|
|          |                                 |  |

| mplete if the organization answered | "Yes" on Form 990 | Part IV line 11h | See Form 990 Part X line 12 |
|-------------------------------------|-------------------|------------------|-----------------------------|

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives  |                |   |
| (2) Closely held equity interests                                    |                |   |
| (3) Other  |                |   |
| (A) MUTUAL FUNDS / EQUITIES  | 13,398,603.    | COST  |
| (B) CASH   | 1,853,183.     | COST  |
| (C) FIXED INCOME INVESTMENTS   | 1,865,988.     | COST  |
| (D)  |                |   |
| (E)  |                |   |
| (F)  |                |   |
| (G)  |                |   |
| (H)  |                |   |
| Total. (Col. (b) must equal Form 990. Part X. col. (B) line 12.)     | 17,117,774.    |   |

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment                                   | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1)   |                |   |
| (2)   |                |   |
| (3)   |                |   |
| (4)   |                |   |
| (5)   |                |   |
| (6)   |                |   |
| (7)   |                |   |
| (8)   |                |   |
| (9)   |                |   |
| otal. (Col. (b) must equal Form 990. Part X. col. (B) line 13.) |                |   |

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|-----------------|----------------|
| (1)             |                |
| (2)             |                |
| (3)             |                |
| (4)             |                |
| (5)             |                |
| (6)             |                |
| (7)             |                |
| (8)             |                |
| (9)             |                |
| <b></b>         |                |

# Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1.     | (a) Description of liability                                | (b) Book value |
|--------|---|----------------|
| (1)    | Federal income taxes  |                |
| (2)    | OPERATING LEASE LIAB.                                       | 831,444.       |
| (3)    |   |                |
| (4)    |   |                |
| (5)    |   |                |
| (6)    |   |                |
| (7)    |   |                |
| (8)    |   |                |
| (9)    |   |                |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 831,444.       |

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

| Sche   | dule D (Form 990) 2022 CENTRAL FLORIDA, INC.   |               |                | 59-214         | 2315 Page <b>4</b> |
|--------|--|---------------|----------------|----------------|--------------------|
| Pai    | t XI Reconciliation of Revenue per Audited Financial State   | ements With F | Revenue per Re | turn.          |                    |
|        | Complete if the organization answered "Yes" on Form 990, Part IV, line   | e 12a.        |                |                |                    |
| 1      | Total revenue, gains, and other support per audited financial statements   |               |                | 1              | 159,950,093.       |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |               |                |                |                    |
| а      | Net unrealized gains (losses) on investments   | 2a            | 936,000.       |                |                    |
| b      | Donated services and use of facilities   |               | 2,250.         |                |                    |
| С      | Recoveries of prior year grants  |               |                |                |                    |
| d      | Other (Describe in Part XIII.)   |               | 6,408,797.     |                |                    |
| е      | Add lines 2a through 2d  |               |                | 2e             | 7,347,047.         |
| 3      | Subtract line <b>2e</b> from line <b>1</b>   |               |                | 3              | 152,603,046.       |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |               |                |                |                    |
| a      | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a            |                |                |                    |
| b      | Other (Describe in Part XIII.)   |               | -142,583.      |                |                    |
|        | Add lines 4a and 4b  |               | •              | 4c             | -142,583.          |
| 5      | Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I. line 12.)  |               |                | 5              | 152,460,463.       |
|        | rt XII   Reconciliation of Expenses per Audited Financial Stat   | tements With  | Expenses per F | _              |                    |
|        | Complete if the organization answered "Yes" on Form 990, Part IV, line   |               | • • • • • •    |                |                    |
| 1      | T  |               |                | 1              | 158,777,483.       |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |               |                | •              |                    |
| ۲,     | , ,  | 2a            | 2,250.         |                |                    |
| a<br>h | Donated services and use of facilities   |               |                |                |                    |
| b      | Prior year adjustments   | _             |                |                |                    |
| C      | Other losses   |               | 6,551,380.     | -              |                    |
| d      | Other (Describe in Part XIII.)   | •             |                | 1.             | 6,553,630.         |
|        | Add lines 2a through 2d  |               |                | 2e 3           | 152,223,853.       |
| 3      | Subtract line 2e from line 1   |               |                | 3              | 132,223,033.       |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:   | 1 4-1         |                |                |                    |
| a      | Investment expenses not included on Form 990, Part VIII, line 7b   |               |                | -              |                    |
| b      | Other (Describe in Part XIII.)   |               |                |                | 0                  |
|        | Add lines 4a and 4b  |               |                | 4c             | 0.                 |
| 5      | THIS HIGH COURT CITIES OF ALT I. III O TO.   | )             |                | 5              | 152,223,853.       |
|        | rt XIII Supplemental Information.  |               |                |                |                    |
|        | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any | •             |                | r; Part X, III | ie z, Part XI,     |
|        | V, LINE 4:   |               |                |                |                    |
| Ines   | SE FUNDS WILL PROVIDE A SOURCE OF INCOME FOR THE FOOD BANK.  | •             |                |                |                    |
| PART   | Y X, LINE 2:   |               |                |                |                    |
| THE    | FOOD BANK IS EXEMPT FROM FEDERAL INCOME TAX UNDER PROVISION  | ON OF SECTION |                |                |                    |
| 501    | C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE FOOL  | BANK HAS      |                |                |                    |
| BEEN   | DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PR  | RIVATE        |                |                |                    |
| FOUN   | DATION WITHIN THE MEANING OF SECTION 509(A) OF THE CODE.   |               |                |                |                    |
| CONS   | SEQUENTLY, NO PROVISION FOR INCOME TAXES HAS BEEN INCLUDED   | IN THE        |                |                |                    |
| ACC    | MPANYING CONSOLIDATED FINANCIAL STATEMENTS.  |               |                |                |                    |
|        |  |               |                |                |                    |
|        |  |               |                |                |                    |

#### SECOND HARVEST FOOD BANK OF

|            | 59-2142315                          | Page <b>5</b>                                     |
|------------|-------------------------------------|---|
|            |                                     |   |
| 6,408,797. |                                     |   |
|            |                                     |   |
|            |                                     |   |
| -142,583.  |                                     |   |
|            |                                     |   |
| 142,583.   |                                     |   |
| 6,408,797. |                                     |   |
| 6,551,380. |                                     |   |
|            |                                     |   |
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|            |                                     |   |
|            |                                     |   |
|            |                                     |   |
|            |                                     |   |
|            |                                     |   |
|            |                                     |   |
|            | -142,583.<br>142,583.<br>6,408,797. | 6,408,797.<br>-142,583.<br>142,583.<br>6,408,797. |

### SCHEDULE G (Form 990)

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 instructions and the latest information.

OMB No. 1545-0047

Inspection

Open to Public

Name of the organization SECOND HARVEST FOOD BANK OF Employer identification number CENTRAL FLORIDA, INC. 59-2142315 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. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

| _               | chedule G (Form 990) 2022 CENTRAL FLORIDA, INC. 59-2142315 Page 2 |  |                         |         |   |         |             |          |                            |
|-----------------|---|--|-------------------------|---------|---|---------|-------------|----------|----------------------------|
| Pa              | ırt I   | e and an end of the second sec |                         |         |   |         |             |          |                            |
|                 |   | of fundraising event contributions and gr  |                         | )-EZ, I |   | List e  |             |          | s greater than \$5,000.    |
|                 |   |  | (a) Event #1            |         | <b>(b)</b> Event #2                                       |         | (c) Othe    | r events | (d) Total events           |
|                 |   |  | WESH SHARE YOUR         |         | ULTIMATE  |         |             |          | (add col. (a) through      |
|                 |   |  | CHRISTMAS               | GARI    | EN PARTY  |         |             | 5        | col. <b>(c)</b> )          |
| Φ               |   |  | (event type)            |         | (event type)  |         | (total n    | umber)   | ( "                        |
| Revenue         | 1   | Gross receipts   | 357,934.                |         | 255,  | 024.    |             | 352,719. | 965,677.                   |
| ш               | 2   | Less: Contributions  | 357,934.                |         | 120,  | 031.    |             | 345,129. | 823,094.                   |
|                 | 3   | Gross income (line 1 minus line 2)   |                         |         | 134,  | 993.    |             | 7,590.   | 142,583.                   |
| _               | Ŭ   | Gross mosme (inte i minds inte 2)  |                         |         |   |         |             | 7        |                            |
|                 | 4   | Cash prizes  |                         |         |   |         |             |          |                            |
| S               | 5   | Noncash prizes   |                         |         |   |         |             |          |                            |
| esued:          | 6   | Rent/facility costs  |                         |         |   |         |             |          |                            |
| Direct Expenses | 7   | Food and beverages   |                         |         |   |         |             |          |                            |
| ٦               | 8   | Entertainment  |                         |         |   |         |             |          |                            |
|                 | 9   | Other direct expenses  |                         |         | 134,  | 992.    |             | 7,591.   | 142,583.                   |
|                 | 10  | Direct expense summary. Add lines 4 through  | n 9 in column (d)       |         |   |         |             |          | 142,583.                   |
|                 | 11  | Net income summary. Subtract line 10 from I  |                         |         |   |         |             |          | 0.                         |
| Pa              | ırt   |  | answered "Yes" on Form  | n 990,  | Part IV, line 1   | 9, or r | reported mo | re than  |                            |
|                 |   | \$15,000 on Form 990-EZ, line 6a.  |                         | 1       |   |         |             |          | Г                          |
| ē               |   |  | (a) Bingo               |         | <ul> <li>) Pull tabs/insta<br/>o/progressive b</li> </ul> |         | (c) Other   | gaming   | (d) Total gaming (add      |
| Revenue         |   |  |                         | שַוווע  | U/progressive i   | Jiligo  |             |          | col. (a) through col. (c)) |
| Re              | 1   | Gross revenue  |                         |         |   |         |             |          |                            |
| ses             | 2   | Cash prizes  |                         |         |   |         |             |          |                            |
| Expenses        | 3   | Noncash prizes   |                         |         |   |         |             |          |                            |
| Direct          | 4   | Rent/facility costs  |                         |         |   |         |             |          |                            |
|                 | 5   | Other direct expenses  |                         |         |   |         |             |          |                            |
|                 |   |  | Yes%                    |         | Yes   | %       | Yes_        | %        |                            |
|                 | 6   | Volunteer labor  |                         |         | No  | _       | □ No □      |          |                            |
|                 | 7   | Direct expense summary. Add lines 2 through  | n 5 in column (d)       |         |   |         |             |          |                            |
|                 | 8   | Net gaming income summary. Subtract line 7   | from line 1, column (d) |         |   |         |             |          |                            |
|                 |   |  |                         |         |   |         |             |          |                            |
|                 |   | ter the state(s) in which the organization condu   | _                       |         |   |         |             |          |                            |
|                 |   | the organization licensed to conduct gaming a  |                         |         |   |         |             |          | Yes No                     |
| b               | If "  | No," explain:  |                         |         |   |         |             |          |                            |
|                 | _   |  |                         |         |   |         |             |          |                            |
|                 |   | ere any of the organization's gaming licenses re   |                         |         |   | e tax y | /ear?       |          | Yes No                     |
|                 |   | - 55, Explain  |                         |         |   |         |             |          |                            |
|                 |   |  |                         |         |   |         |             |          |                            |
|                 | _   |  |                         |         |   |         |             |          |                            |

#### SECOND HARVEST FOOD BANK OF

| Schedule G (Form 990) 2022 CENTRAL FLORIDA, INC.   | 59-2142315                     | Page 3      |
|--|--------------------------------|-------------|
| 11 Does the organization conduct gaming activities with nonmembers?  | Yes                            | ☐ No        |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed   |                                |             |
| to administer charitable gaming?   |                                | No          |
| 13 Indicate the percentage of gaming activity conducted in:  |                                |             |
| a The organization's facility  | 13a                            | %           |
| b An outside facility  |                                | <del></del> |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and rec            |                                |             |
| THE Efficient the frame and address of the person who prepares the organization's gaming/special events books and rec      | orus.                          |             |
| Name   |                                |             |
| Address  |                                |             |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?           | Yes                            | ☐ No        |
| <b>b</b> If "Yes," enter the amount of gaming revenue received by the organization \$ and the                              | amount                         |             |
| of gaming revenue retained by the third party \$   |                                |             |
| c If "Yes," enter name and address of the third party:   |                                |             |
|  |                                |             |
| Name   |                                |             |
| Address  |                                |             |
| 16 Gaming manager information:   |                                |             |
| Name   |                                |             |
| Gaming manager compensation \$   |                                |             |
| Description of services provided   |                                |             |
| Description of services provided   |                                |             |
| -  |                                |             |
|  |                                |             |
| Director/officer Employee Independent contractor   |                                |             |
| 17 Mandatory distributions:  |                                |             |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to                |                                |             |
| retain the state gaming license?   | Yes                            | O No        |
| <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe | nt in the                      |             |
| organization's own exempt activities during the tax year \$  |                                |             |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and                  | (v); and Part III, lines 9, 91 | b, 10b,     |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.                           |                                |             |
| <u> </u>   |                                |             |
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Schedule G (Form 990) 2022

### SECOND HARVEST FOOD BANK OF

| Schedule G | i (Form 990)                      | CENTRAL FLORIDA, INC. | 59-2142315 | Page 4   |
|------------|-----------------------------------|-----------------------|------------|----------|
| Part IV    | i (Form 990)<br>Supplemental Info | mation (continued)    |            | <u> </u> |
|            |                                   | (continued)           |            |          |
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#### SCHEDULE I (Form 990)

## **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

Open to Public Inspection Go to www.irs.gov/Form990 for the latest information. Employer identification number

|  | A, INC.           |                                    |                          |                                  |  |                                       | 59-2142315                            |
|--|-------------------|------------------------------------|--------------------------|----------------------------------|--|---------------------------------------|---------------------------------------|
| Part I General Information on Grants an        | nd Assistance     |                                    |                          |                                  |  |                                       |                                       |
| 1 Does the organization maintain records to    | o substantiate th | ne amount of the grants            | or assistance, the       | grantees' eligibility            | for the grants or assi   | istance, and the selection            | on                                    |
| criteria used to award the grants or assist    | tance?            |                                    |                          |                                  |  |                                       | X Yes No                              |
| 2 Describe in Part IV the organization's prod  | cedures for mor   | itoring the use of grant           | funds in the United      | States.                          |  |                                       |                                       |
| Part II Grants and Other Assistance to D       |                   |                                    |                          |                                  | anization answered "   | Yes" on Form 990, Part                | IV, line 21, for any                  |
| recipient that received more than \$           | 5,000. Part II ca | n be duplicated if addit           | ional space is need      | ed.                              |  |                                       |                                       |
| 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 noncash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                    |                          |                                  | FEEDING  |                                       |                                       |
| 4C PINE HILLS                                  |                   |                                    |                          |                                  | AMERICA  |                                       |                                       |
| 2804 BELCO DRIVE                               |                   |                                    |                          |                                  | PRODUCT  |                                       | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32808                              |                   | 501(C)(3)                          | 0.                       | 13,723.                          | VALUATION  | FOOD                                  | NEEDY                                 |
|  |                   |                                    |                          |                                  | FEEDING  |                                       |                                       |
| A GIFT FOR TEACHING                            |                   |                                    |                          |                                  | AMERICA  |                                       |                                       |
| 6501 MAGIC WAY, BUILDING 400C                  |                   |                                    |                          |                                  | PRODUCT  |                                       | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32809                              |                   | 501(C)(3)                          | 0.                       | 15,156.                          | VALUATION  | FOOD                                  | NEEDY                                 |
|  |                   |                                    |                          |                                  | FEEDING  |                                       |                                       |
| ABILLITY HOUSING INC.                          |                   |                                    |                          |                                  | AMERICA  |                                       |                                       |
| 1766 MERCY DR.                                 |                   |                                    |                          |                                  | PRODUCT  |                                       | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32808                              |                   | 501(C)(3)                          | 0.                       | 34,238.                          | VALUATION  | FOOD                                  | NEEDY                                 |
|  |                   |                                    |                          |                                  | FEEDING  |                                       |                                       |
| ACCESS CONNECTION                              |                   |                                    |                          |                                  | AMERICA  |                                       |                                       |
| 2150 BRENGLE AVE.                              |                   |                                    |                          |                                  | PRODUCT  |                                       | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32808                              |                   | 501(C)(3)                          | 0.                       | 403,293.                         | VALUATION  | FOOD                                  | NEEDY                                 |
|  |                   |                                    |                          |                                  | FEEDING  |                                       |                                       |
| ACT OF HOPE MINISTRIES                         |                   |                                    |                          |                                  | AMERICA  |                                       |                                       |
| 1011 E HAZZARD AVE                             |                   |                                    |                          |                                  | PRODUCT  |                                       | TO DISTRIBUTE FOOD TO THE             |
| EUSTIS, FL 32726                               |                   | 501(C)(3)                          | 0.                       | 16,647.                          | VALUATION  | FOOD                                  | NEEDY                                 |
|  |                   |                                    |                          |                                  | FEEDING  |                                       |                                       |
| ADVANCE COMMUNITY OUTREACH CENTER              |                   |                                    |                          |                                  | AMERICA  |                                       |                                       |
| 6220 SOUTH ORANGE BLOSSOM TRAIL                |                   |                                    |                          |                                  | PRODUCT  |                                       | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32809                              |                   | 501(C)(3)                          | 0.                       | 504,694.                         | VALUATION  | FOOD                                  | NEEDY                                 |

3 Enter total number of other organizations listed in the line 1 table

SECOND HARVEST FOOD BANK OF

| (a) Name and address of          | <b>(b)</b> EIN | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|----------------------------------|----------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government       | (D) LIN        | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
|                                  |                |                 |               |                       | FEEDING                                       |                     |                           |
| ADVANCE SENIOR CENTER            |                |                 |               |                       | AMERICA                                       |                     |                           |
| 1209 EAST DONEGAN AVENUE         |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| KISSIMMEE, FL 34744              |                | 501(C)(3)       | 0.            | 538,191.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                  |                |                 |               |                       | FEEDING                                       |                     |                           |
| ADVENT HEALTH ORLANDO            |                |                 |               |                       | AMERICA                                       |                     |                           |
| 601 E. ROLLINS STREET            |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32804                |                | 501(C)(3)       | 0.            | 382,528.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                  |                |                 |               |                       | FEEDING                                       |                     |                           |
| ADVENT LUTHERAN CHURCH FOOD BANK |                |                 |               |                       | AMERICA                                       |                     |                           |
| 7550 N. WICKHAM ROAD             |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| MELBOURNE, FL 32940              |                | 501(C)(3)       | 0.            | 52,124.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                  |                |                 |               |                       | FEEDING                                       |                     |                           |
| ALL SAINTS CHURCH OF WINTER PARK |                |                 |               |                       | AMERICA                                       |                     |                           |
| 338 EAST LYMAN AVENUE            |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| WINTER PARK, FL 32789            |                | 501(C)(3)       | 0.            | 15,712.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                  |                |                 |               |                       | FEEDING                                       |                     |                           |
| ALL SAINTS EPISCOPAL CHURCH      |                |                 |               |                       | AMERICA                                       |                     |                           |
| 155 CLARK ST.                    |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ENTERPRISE, FL 32725             |                | 501(C)(3)       | 0.            | 62,812.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                  |                |                 |               |                       | FEEDING                                       |                     |                           |
| ALL SAINTS LUTHERAN CHURCH       |                |                 |               |                       | AMERICA                                       |                     |                           |
| 12601 BALCOMBE ROAD              |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32837                |                | 501(C)(3)       | 0.            | 72,732.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                  |                |                 |               |                       | FEEDING                                       |                     |                           |
| ALTAMONTE SPRINGS SDA CHURCH     |                |                 |               |                       | AMERICA                                       |                     |                           |
| 455 MAITLAND AVENUE              |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ALTAMONTE SPRINGS, FL 32701      |                | 501(C)(3)       | 0.            | 769,305.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                  |                |                 |               |                       | FEEDING                                       |                     |                           |
| ANDRES GAUTIER MINISTRIES        |                |                 |               |                       | AMERICA                                       |                     |                           |
| 2126 SPILLMAN DRIVE              |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ZELLWOOD, FL 32798               |                | 501(C)(3)       | 0.            | 10,572.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                  |                |                 |               |                       | FEEDING                                       |                     |                           |
| APOPKA SPANISH SDA CHURCH        |                |                 |               |                       | AMERICA                                       |                     |                           |
| 301 OLD DIXIE HIGHWAY            |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| APOPKA, FL 32712                 |                | 501(C)(3)       | 0.            | 119,649.              | VALUATION                                     | FOOD                | NEEDY                     |

| (a) Name and address of            | <b>(b)</b> EIN | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|------------------------------------|----------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         | .,             | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| APOSTOLIC CHURCH OF FAITH          |                |                 |               |                       | AMERICA                                       |                     |                           |
| 485 WURST RD                       |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| OCOEE, FL 34787                    |                | 501(C)(3)       | 0.            | 103,317.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| APOSTOLIC CHURCH OF JESUS          |                |                 |               |                       | AMERICA                                       |                     |                           |
| ALTAMONTE SPRINGS - 444 FORD DRIVE |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| - ALTAMONTE SPRINGS, FL 32701      |                | 501(C)(3)       | 0.            | 2,736,642.            | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ARAB AMERICAN COMMUNITY CENTER     |                |                 |               |                       | AMERICA                                       |                     |                           |
| 1315 LONG STREET                   |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32811                  |                | 501(C)(3)       | 0.            | 204,126.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ARK MINISTRIES                     |                |                 |               |                       | AMERICA                                       |                     |                           |
| 121 EAST DIVISION STREET           |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| CLERMONT, FL 34711                 |                | 501(C)(3)       | 0.            | 26,689.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ASCENSION CATHOLIC CHURCH SOCIAL   |                |                 |               |                       | AMERICA                                       |                     |                           |
| 1238 AURORA ROAD                   |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| MELBOURNE, FL 32935                |                | 501(C)(3)       | 0.            | 21,680.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ASDP ASSOCIATION FOR THE SAFETY OF |                |                 |               |                       | AMERICA                                       |                     |                           |
| DISABLED PERSONS - 3258 NATOMA WAY |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| - ORLANDO, FL 32825                |                | 501(C)(3)       | 0.            | 23,577.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ASPIRE HEALTH PARTNERSTHISTLEDOWN  |                |                 |               |                       | AMERICA                                       |                     |                           |
| 4508 THISTLEDOWN DRIVE             |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32804                  |                | 501(C)(3)       | 0.            | 29,878.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ASSEMBLY OF GOD BETHEL CHURCH      |                |                 |               |                       | AMERICA                                       |                     |                           |
| 9501 SATELLITE BLVD                |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32837                  |                | 501(C)(3)       | 0.            | 615,047.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ATTAIN - AYERSWOOD                 |                |                 |               |                       | AMERICA                                       |                     |                           |
| 1386 AYERSWOOD CT                  |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| WINTER SPRINGS, FL 32708           |                | 501(C)(3)       | 0.            | 12,640.               | VALUATION                                     | FOOD                | NEEDY                     |

| Part II Continuation of Grants and Other As        | ssistance to D | omestic Organizations         | and Domestic Go          | overnments (Sch                  | nedule I (Form 990), Pa  | ırt II.)                               | T                                     |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN        | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| ATTAIN - BRIAR OAKS                                |                |                               |                          |                                  | AMERICA  |  |                                       |
| 5008 BRIAR OAKS CIRCLE                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32808                                  |                | 501(C)(3)                     | 0.                       | 9,558.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| ATTAIN - CONWAY GARDENS                            |                |                               |                          |                                  | AMERICA  |  |                                       |
| 2428 CONWAY GARDENS                                |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32806                                  |                | 501(C)(3)                     | 0.                       | 12,994.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| ATTAIN - SATEL                                     |                |                               |                          |                                  | AMERICA  |  |                                       |
| 5820 SATEL DR                                      |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32810                                  |                | 501(C)(3)                     | 0.                       | 14,290.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| ATTAIN - TALLOW WOOD                               |                |                               |                          |                                  | AMERICA  |  |                                       |
| 5184 TALLOW WOOD COURT                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32808                                  |                | 501(C)(3)                     | 0.                       | 19,469.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| ATTITUDE BAPTIST CHURCH OF ORLANDO                 |                |                               |                          |                                  | AMERICA  |  |                                       |
| 403 SOUTH KIRKMAN ROAD                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32811                                  |                | 501(C)(3)                     | 0.                       | 147,611.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| AVENUES 12 RIDGEWOOD                               |                |                               |                          |                                  | AMERICA  |  |                                       |
| 629 SOUTH RIDGEWOOD AVE.                           |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| DAYTONA BEACH, FL 32114                            |                | 501(C)(3)                     | 0.                       | 5,163.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| AVOS ANOINTED VICTORIOUS OUTREACH                  |                |                               |                          |                                  | AMERICA  |  |                                       |
| SERVICES - 1901 S. POINCIANA BLVD.                 |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| - KISSIMMEE, FL 34758                              |                | 501(C)(3)                     | 0.                       | 426,419.                         | VALUATION  | FOOD                                   | NEEDY                                 |
| ,  |                |                               |                          | ,                                | FEEDING  |  |                                       |
| BELLEVIEW UMC PANTRY                               |                |                               |                          |                                  | AMERICA  |  |                                       |
| 5514 S E HAMES RD                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| BELLEVIEW, FL 34420                                |                | 501(C)(3)                     | 0.                       | 12.879.                          | VALUATION  | FOOD                                   | NEEDY                                 |
| ,  |                | 1                             |                          | ,                                | FEEDING  |  |                                       |
| BERACAH II SDA                                     |                |                               |                          |                                  | AMERICA  |  |                                       |
| 6330 MOORE STREET                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32818                                  |                | 501(C)(3)                     | 0.                       | 2,292,155.                       |  | FOOD                                   | NEEDY                                 |

CENTRAL FLORIDA, INC.

59-2142315

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance        | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|---------|-------------------------------|--------------------------|---|--|--|------------------------------------|
|  |         |                               |                          |   | FEEDING  |  |                                    |
| BERACAH SDA CHURCH                                 |         |                               |                          |   | AMERICA  |  |                                    |
| 1517 MERCY DRIVE                                   |         |                               |                          |   | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32808                                  |         | 501(C)(3)                     | 0.                       | 817,524.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |   | FEEDING  |  |                                    |
| BETHEL ABUNDANT LIFE MINISTRIES                    |         |                               |                          |   | AMERICA  |  |                                    |
| 1081 PORT MALABAR BLVD. N.E.                       |         |                               |                          |   | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| PALM BAY, FL 32905                                 |         | 501(C)(3)                     | 0.                       | 62,782.                                 | VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |   | FEEDING  |  |                                    |
| BETHEL EMPOWERMENT CENTER                          |         |                               |                          |   | AMERICA  |  |                                    |
| 226 E. HOWERY AVE.                                 |         |                               |                          |   | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| DELAND, FL 32724                                   |         | 501(C)(3)                     | 0.                       | 29,163.                                 | VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |   | FEEDING  |  |                                    |
| BETHEL FRENCH SDA                                  |         |                               |                          |   | AMERICA  |  |                                    |
| 5431 SOUTH RIO GRANDE AVENUE                       |         |                               |                          |   | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32839                                  |         | 501(C)(3)                     | 0.                       | 606,963.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          | ,                                       | FEEDING  |  |                                    |
| BETHEL SDA CHURCH                                  |         |                               |                          |   | AMERICA  |  |                                    |
| 2809 FORREST CITY TERRACE                          |         |                               |                          |   | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32810                                  |         | 501(C)(3)                     | 0.                       | 78.491.                                 | VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          | , | FEEDING  |  |                                    |
| BETTER LIFE WORSHIP CENTER                         |         |                               |                          |   | AMERICA  |  |                                    |
| 332 MOHAWK ROAD                                    |         |                               |                          |   | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| CLERMONT, FL 34715                                 |         | 501(C)(3)                     | 0.                       | 388 076                                 | VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |   | FEEDING  |  |                                    |
| BEYOND THE WALLS                                   |         |                               |                          |   | AMERICA  |  |                                    |
| 509 WEST BERCKMAN STREET                           |         |                               |                          |   | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| FRUITLAND PARK, FL 34731                           |         | 501(C)(3)                     | 0.                       | 97 578                                  | VALUATION  | FOOD                                   | NEEDY                              |
| THOTTEME TIME, TE 51751                            |         | 301(0)(0)                     | · ·                      | 37,370.                                 | FEEDING  | 1 002                                  |                                    |
| BIG SIS, INC                                       |         |                               |                          |   | AMERICA  |  |                                    |
| 805 SOUTH ORLANDO AVE. SUITE I                     |         |                               |                          |   | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
|  |         | 501(C)(3)                     | 0.                       | 25 240                                  | VALUATION  | FOOD                                   | NEEDY                              |
| WINTER PARK, FL 32789                              |         | 501(0)(3)                     | 1                        | 25,040.                                 |  | F 00D                                  | NEED1                              |
| DONG MOUNT GREET MED                               |         |                               |                          |   | FEEDING  |  |                                    |
| BOYS TOWN SHELTER                                  |         |                               |                          |   | AMERICA  |  | TO DISCRIPTION TOOD TO THE         |
| 1350 HEALING PLACE                                 |         | 504 (5) (2)                   |                          | 40.000                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| OVIEDO, FL 32765                                   |         | 501(C)(3)                     | 0.                       | 10,883.                                 | VALUATION  | FOOD                                   | NEEDY                              |

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| BREVARD ADVENTIST COMMUNITY                        |                |                               |                          |                                  | AMERICA  |  |                                       |
| SERVICES - 5005 BARNA AVE -                        |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| TITUSVILLE, FL 32780                               |                | 501(C)(3)                     | 0.                       | 107,212.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| BREVARD ALZHEIMER'S FOUNDATION INC                 |                |                               |                          |                                  | AMERICA  |  |                                       |
| 4676 N WICKHAM RD                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MELBOURNE, FL 32935                                |                | 501(C)(3)                     | 0.                       | 34,965.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| BRIDGES OF AMERICA - JERRY L.                      |                |                               |                          |                                  | AMERICA  |  |                                       |
| DEMINGS - 6388 SILVER STAR RD                      |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32818                                  |                | 501(C)(3)                     | 0.                       | 6,452.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| BROADWAY COMMUNITY OUTREACH                        |                |                               |                          |                                  | AMERICA  |  |                                       |
| MINISTRY - 3347 SW 7TH STREET -                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| OCALA, FL 34474                                    |                | 501(C)(3)                     | 0.                       | 6,484.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| BUTTERFLY LIFESTYLE                                |                |                               |                          |                                  | AMERICA  |  |                                       |
| 4400 N. POWERS DRIVE                               |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32818                                  |                | 501(C)(3)                     | 0.                       | 197,580.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| C.I.T.A. MISSION                                   |                |                               |                          |                                  | AMERICA  |  |                                       |
| 2330 JOHNNY ELLISON DRIVE                          |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MELBOURNE, FL 32901                                |                | 501(C)(3)                     | 0.                       | 461,935.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| CALVARY ASSEMBLY OF GOD                            |                |                               |                          |                                  | AMERICA  |  |                                       |
| 711 NORTH THACKER AVENUE                           |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| KISSIMMEE, FL 34741                                |                | 501(C)(3)                     | 0.                       | 1,443,432.                       | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| CARING FOR OTHERS                                  |                |                               |                          |                                  | AMERICA  |  |                                       |
| 464 PALM ST.                                       |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| WINTER GARDEN, FL 34787                            |                | 501(C)(3)                     | 0.                       | 98,958.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| CASA DE ORACION INTERNACIONAL                      |                |                               |                          |                                  | AMERICA  |  |                                       |
| 231 SEMORAN COMMERCE PLACE                         |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| APOPKA, FL 32703                                   |                | 501(C)(3)                     | 0.                       | 453,202.                         | VALUATION  | FOOD                                   | NEEDY                                 |

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (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 organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) FEEDING CASA FAMILIAR DE RESTAURACION AMERICA 2824 MICHIGAN AVE. UNIT F. PRODUCT TO DISTRIBUTE FOOD TO THE 9,245. VALUATION KISSIMMEE, FL 34744 501(C)(3) 0. FOOD NEEDY FEEDING CASA SAN PARLO AMERICA 401 NORTH RIDGEWOOD AVENUE PRODUCT TO DISTRIBUTE FOOD TO THE DAYTONA BEACH, FL 32114 501(C)(3) 0 37,844. VALUATION FOOD NEEDY FEEDING CATHOLIC CHARITIES - HOLY REDEEMER AMERICA 1603 N. THACKER AVE. PRODUCT TO DISTRIBUTE FOOD TO THE 50,753. VALUATION KISSIMMEE, FL 34741 501(C)(3) 0. FOOD NEEDY FEEDING CATHOLIC CHARITIES - ST AUGUSTINE AMERICA TO DISTRIBUTE FOOD TO THE 3940 LEWIS SPEEDWAY PRODUCT 60,344. VALUATION NEEDY ST. AUGUSTINE, FL 32084 501(C)(3) 0 FOOD FEEDING CATHOLIC CHARITIES OF CENTRAL AMERICA FLORIDA, INC. - 1771 N. SEMORAN PRODUCT TO DISTRIBUTE FOOD TO THE 2,623,872, VALUATION NEEDY BLVD. - ORLANDO, FL 32807 501(C)(3) 0. FOOD FEEDING CATHOLIC CHARITIES ROSEMONT AMERICA 4300 CLARCONA OCOEE RD PRODUCT TO DISTRIBUTE FOOD TO THE 1,033,682, VALUATION ORLANDO FL 32808 FOOD NEEDY 501(C)(3) 0. FEEDING AMERICA CENTRAL BREVARD SHARING CENTER 113 AURORA STREET PRODUCT TO DISTRIBUTE FOOD TO THE 887 190 VALUATION NEEDY COCOA FL 32922 501(C)(3) 0. FOOD FEEDING CENTRAL CARE MISSION OF ORLANDO AMERICA PRODUCT 4027 LENOX BOULEVARD TO DISTRIBUTE FOOD TO THE 37,709. VALUATION NEEDY ORLANDO, FL 32811 501(C)(3) 0. FOOD FEEDING CENTRAL FLORIDA HOPE CENTER AMERICA 12629 U S HWY 27 PRODUCT TO DISTRIBUTE FOOD TO THE NEEDY CLERMONT, FL 34711 501(C)(3) 45 084 VALUATION 0. FOOD

| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|-----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| CHAMPIONS OUTREACH MINISTRIES                      |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 5232 SOUTH ORANGE AVE.                             |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32809                                  |                 | 501(C)(3)                     | 0.                       | 15,693.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| CHRIST SANCTIFIED CHURCH                           |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 5717 NORTH PINE HILLS RD.                          |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32810                                  |                 | 501(C)(3)                     | 0.                       | 1,350,045.                       | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| CHRIST THE KING EPISCOPAL CHURCH                   |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 26 WILLOW DRIVE                                    |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32807                                  |                 | 501(C)(3)                     | 0.                       | 125,289.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| CHRISTIAN CARE CENTERBENEVOLENCE                   |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 118 NORTH 14TH STREET                              |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| LEESBURG, FL 34748                                 |                 | 501(C)(3)                     | 0.                       | 3,083,009.                       | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| CHRISTIAN CARE CENTERMEN                           |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 1309 HIGH STREET BLDG 105                          |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| LEESBURG, FL 34748                                 |                 | 501(C)(3)                     | 0.                       | 6,088.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          | -                                | FEEDING  |  |                                       |
| CHRISTIAN FOOD PANTRY                              |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 103 HIGH AVE                                       |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| LADY LAKE, FL 32159                                |                 | 501(C)(3)                     | 0.                       | 450,726.                         | VALUATION  | FOOD                                   | NEEDY                                 |
| ,  |                 |                               |                          | ,                                | FEEDING  |  |                                       |
| CHRISTIAN HELP                                     |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 450 SEMINOLA BOULEVARD                             |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| CASSELBERRY, FL 32707                              |                 | 501(C)(3)                     | 0.                       | 1,672,630.                       | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          | , , ,                            | FEEDING  |  |                                       |
| CHRISTIAN SERVICE CENTER                           |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 808 WEST CENTRAL BLVD                              |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32805                                  |                 | 501(C)(3)                     | 0.                       | 487 292.                         | VALUATION  | FOOD                                   | NEEDY                                 |
| ,  |                 |                               | 1                        | ,                                | FEEDING  |  |                                       |
| CHRISTIAN SERVICE CENTER LOVE                      |                 |                               |                          |                                  | AMERICA  |  |                                       |
| PANTRY - 808 WEST CENTRAL                          |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| BOULEVARD - ORLANDO, FL 32805                      |                 | 501(C)(3)                     | 0.                       | 40 570                           | VALUATION  | FOOD                                   | NEEDY                                 |

| Part II Continuation of Grants and Other A         | ssistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | art II.)                               | 1 ago 1                            |
|--|-----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| CHRISTIAN SERVICE CENTER WEST                      |                 |                               |                          |                                  | AMERICA  |  |                                    |
| ORANGE - 300 WEST FRANKLIN STREET                  |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| - OCOEE, FL 34761                                  |                 | 501(C)(3)                     | 0.                       | 536,731.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| CHRIST'S CHURCH OF MARION COUNTY                   |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 6768 SW 80TH STREET                                |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| OCALA, FL 34476                                    |                 | 501(C)(3)                     | 0.                       | 16,824.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| CHURCH AND COMMUNITY ASSISTANCE                    |                 |                               |                          |                                  | AMERICA  |  |                                    |
| PROGRAM - 800 OFFICE PLAZA BLVD                    |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| SUITE 405 - KISSIMMEE, FL 34744                    |                 | 501(C)(3)                     | 0.                       | 905,886.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| CHURCH IN THE SON, INC.                            |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 4484 NORTH JOHN YOUNG PARKWAY                      |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32804                                  |                 | 501(C)(3)                     | 0.                       | 550,807.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| CHURCH OF GOD OF PROPHECY                          |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 1307 NE 9TH AVE                                    |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| OCALA, FL 34470                                    |                 | 501(C)(3)                     | 0.                       | 15,980.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| CHURCH OF GOD PROPHECY OF DELEON                   |                 |                               |                          |                                  | AMERICA  |  |                                    |
| SPRINGS - 4721 DUNDEE AVE - DELEON                 |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| SPRINGS, FL 32130                                  |                 | 501(C)(3)                     | 0.                       | 16,339.                          | VALUATION  | FOOD                                   | NEEDY                              |
| ·  |                 |                               |                          | ,                                | FEEDING  |  |                                    |
| CHURCH OF GOD PROPHECY WHOLE WORLD                 |                 |                               |                          |                                  | AMERICA  |  |                                    |
| GOSPEL CENTER - 2509 S ELM AVENUE                  |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| - SANFORD, FL 32773                                |                 | 501(C)(3)                     | 0.                       | 98,083.                          | VALUATION  | FOOD                                   | NEEDY                              |
| •  |                 |                               |                          | ,                                | FEEDING  |  |                                    |
| CHURCH OF THE GOOD SHEPHERD FOOD                   |                 |                               |                          |                                  | AMERICA  |  |                                    |
| BANK - 331 LAKE AVENUE - MAITLAND,                 |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| FL 32751   |                 | 501(C)(3)                     | 0.                       | 51,063.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          | ,                                | FEEDING  |  |                                    |
| CITRA COMMUNITY SERVICES                           |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 17200 N US HWY 301                                 |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| CITRA, FL 32113                                    |                 | 501(C)(3)                     | 0.                       | 26 612                           | VALUATION  | FOOD                                   | NEEDY                              |

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| CITY CHURCH SPACE COAST                            |                |                               |                          |                                  | AMERICA  |  |                                       |
| 344 EMERSON DR NW                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| PALM BAY, FL 32907                                 |                | 501(C)(3)                     | 0.                       | 179,472.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| CITY PLAN  |                |                               |                          |                                  | AMERICA  |  |                                       |
| 500 MONICA ROSE DRIVE                              |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| APOPKA, FL 32703                                   |                | 501(C)(3)                     | 0.                       | 59,770.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| CLARITA'S HOUSE, INC.                              |                |                               |                          |                                  | AMERICA  |  |                                       |
| 1712 N KELLEY AVENUE                               |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| KISSIMMEE, FL 34744                                |                | 501(C)(3)                     | 0.                       | 391,771.                         | VALUATION  | FOOD                                   | NEEDY                                 |
| COALITION FOR THE HOMELESS OF CENT                 |                |                               |                          |                                  | FEEDING  |  |                                       |
| FL-INDIVIDUALS SHOPPERS - 639 WEST                 |                |                               |                          |                                  | AMERICA  |  |                                       |
| CENTRAL BOULEVARD - ORLANDO, FL                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| 32801  |                | 501(C)(3)                     | 0.                       | 12,553.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| COALITION FOR THE HOMELESS OF                      |                |                               |                          |                                  | AMERICA  |  |                                       |
| CENTRAL FLORIDA MEAL PROGRAM - 18                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| N. TERRY AVE ORLANDO, FL 32801                     |                | 501(C)(3)                     | 0.                       | 98,029.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| COALITION- OHEV SHALOM                             |                |                               |                          |                                  | AMERICA  |  |                                       |
| 613 CONCOURSE PARKWAY SOUTH                        |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| MAITLAND, FL 32751                                 |                | 501(C)(3)                     | 0.                       | 11,583.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| COALITION- ST. MICHAEL'S EPISCOPAL                 |                |                               |                          |                                  | AMERICA  |  |                                       |
| CHURCH - 2499 NORTH WESTMORELAND                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| DRIVE - ORLANDO, FL 32804                          |                | 501(C)(3)                     | 0.                       | 57,085.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| COALITION ST. STEPHENS LUTHERAN -                  |                |                               |                          |                                  | AMERICA  |  |                                       |
| LONGWOOD - 2140 W. STATE ROAD 434                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| - LONGWOOD, FL 32779                               |                | 501(C)(3)                     | 0.                       | 6,049.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| COASTLINE COMMUNITY CHURCH                         |                |                               |                          |                                  | AMERICA  |  |                                       |
| 399 E EAU GALLIE BLVD                              |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| INDIAN HARBOUR BEACH, FL 32937                     |                | 501(C)(3)                     | 0.                       | 13,129.                          | VALUATION  | FOOD                                   | NEEDY                                 |

CENTRAL FLORIDA, INC. Schedule I (Form 990)

| Part II Continuation of Grants and Other A         | ssistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | art 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 noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| COMITE CIVICO ECUATORIANO                          |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 900 LAURA STREET                                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| CASSELBERRY, FL 32707                              |                 | 501(C)(3)                     | 0.                       | 295,609.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| COMMUNITY BAPTIST CHURCH                           |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 651 CAMPANELLA AVENUE                              |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32811                                  |                 | 501(C)(3)                     | 0.                       | 281,985.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| COMMUNITY CHURCH OF GOD AT GENEVA                  |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 695 COCHRAN ROAD                                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| GENEVA, FL 32732                                   |                 | 501(C)(3)                     | 0.                       | 387,783.                         | VALUATION  | FOOD                                   | NEEDY                                 |
| COMMUNITY HOPE CENTER, INC. HOPE                   |                 |                               |                          |                                  | FEEDING  |  |                                       |
| PARTNERSHIPS, INC 2420 OLD                         |                 |                               |                          |                                  | AMERICA  |  |                                       |
| VINELAND ROAD - KISSIMMEE, FL                      |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| 34746  |                 | 501(C)(3)                     | 0.                       | 56,361.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| COMMUNITY OF GRATITUDE PANTRY                      |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 35553 EAST HWY 25                                  |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| OCKLAWAHA, FL 32179                                |                 | 501(C)(3)                     | 0.                       | 123,009.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| COMMUNITY SERVICES OF GENESIS SDA                  |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 3400 DR. LOVE ROAD                                 |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32810                                  |                 | 501(C)(3)                     | 0.                       | 295,725.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| COMMUNITY UMC - DAYTONA BEACH                      |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 616 HARVEY AVE                                     |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DAYTONA BEACH, FL 32118                            |                 | 501(C)(3)                     | 0.                       | 348,488.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| COMMUNITY UMC - FRUITLAND PARK                     |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 309 COLLEGE AVE.                                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| FRUITLAND PARK, FL 34731                           |                 | 501(C)(3)                     | 0.                       | 68,137.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| COMMUNITY UNITED METHODIST DEBARY                  |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 41 W. HIGHBANKS RD.                                |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DEBARY, FL 32713                                   |                 | 501(C)(3)                     | 0.                       | 16,533.                          | VALUATION  | FOOD                                   | NEEDY                                 |

| (a) Name and address of           | <b>(b)</b> EIN | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|-----------------------------------|----------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government        | ,,             | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| COMUNIDAD CRISTIANA EN SUS PASOS  |                |                 |               |                       | AMERICA                                       |                     |                           |
| 742 SANLANDO RD                   |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ALTAMONTE SPRINGS, FL 32714       |                | 501(C)(3)       | 0.            | 35,883.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| COR JESU, ST. TERESA CHURCH       |                |                 |               |                       | AMERICA                                       |                     |                           |
| 2306 S. HOPKINS AVE               |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| TITUSVILLE, FL 32780              |                | 501(C)(3)       | 0.            | 51,997.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| CORNERSTONE CHURCH OF GOD         |                |                 |               |                       | AMERICA                                       |                     |                           |
| 311 E HIBISCUS BLVD.              |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| MELBOURNE, FL 32901               |                | 501(C)(3)       | 0.            | 39,866.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| COVENANT BUILDERS MINISTRIES INC. |                |                 |               |                       | AMERICA                                       |                     |                           |
| 44 COBURN AVE.                    |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32805                 |                | 501(C)(3)       | 0.            | 6,626.                | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| CROSSWINDS YOUTH SERVICES, INC    |                |                 |               |                       | AMERICA                                       |                     |                           |
| 1407 DIXON BLVD                   |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| COCOA, FL 32922                   |                | 501(C)(3)       | 0.            | 48,542.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| CWC MINISTRIES                    |                |                 |               |                       | AMERICA                                       |                     |                           |
| 54 S. RIDGEWOOD                   |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORMOND BEACH, FL 32174            |                | 501(C)(3)       | 0.            | 241,428.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| DAILY BREAD                       |                |                 |               |                       | AMERICA                                       |                     |                           |
| 815 E. FEE AVE.                   |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| MELBOURNE, FL 32901               |                | 501(C)(3)       | 0.            | 550,203.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| DANIEL'S HOPE @ SANFORD RIVERWALK |                |                 |               |                       | AMERICA                                       |                     |                           |
| 801 W. 22ND STREET                |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| SANFORD, FL 32771                 |                | 501(C)(3)       | 0.            | 58,237.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| DAYTONA DELIVERANCE CHURCH OF GOD |                |                 |               |                       | AMERICA                                       |                     |                           |
| 376 DR MARTIN LUTHER KING BLVD    |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| DAYTONA BEACH, FL 32114           |                | 501(C)(3)       | 0.            | 14,624.               | VALUATION                                     | FOOD                | NEEDY                     |

| Part II Continuation of Grants and Other As        |         | omestic Organizations         | and Domestic Go          | overnments (Sch                  | edule I (Form 990), Pa   |  | 59-2142313 Page                       |
|--|---------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DAYTONA DREAM CENTER MOBILE PANTRY                 |         |                               |                          |                                  | AMERICA  |  |                                       |
| 3088 W INTERNATIONAL SPEEDWAY BLVD                 |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DAYTONA BEACH, FL 32114                            |         | 501(C)(3)                     | 0.                       | 372,849.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DAYTONA NORTH MINISTRIES                           |         |                               |                          |                                  | AMERICA  |  |                                       |
| 1028 ASPEN STREET                                  |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| BUNNELL, FL 32110                                  |         | 501(C)(3)                     | 0.                       | 38,567.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DECIDE INC AT CALVARIO CITY CHURCH                 |         |                               |                          |                                  | AMERICA  |  |                                       |
| 2500 W. OAKRIDGE RD.                               |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32809                                  |         | 501(C)(3)                     | 0.                       | 752,476.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DEEPER LIFE ASSEMBLY FOOD PANTRY                   |         |                               |                          |                                  | AMERICA  |  |                                       |
| 2352 A D MIMS RD.                                  |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| OCOEE, FL 34761                                    |         | 501(C)(3)                     | 0.                       | 453,268.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DELAND OPEN BIBLE                                  |         |                               |                          |                                  | AMERICA  |  |                                       |
| 2179 N. SPRING GARDEN AVE.                         |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| DELAND, FL 32720                                   |         | 501(C)(3)                     | 0.                       | 160,057.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DELEON SPRINGS UNITED METHODIST                    |         |                               |                          |                                  | AMERICA  |  |                                       |
| CHURCH - 265 PONCE DELEON BLVD                     |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DELEON SPRINGS, FL 32130                           |         | 501(C)(3)                     | 0.                       | 9,671.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DELTONA ALLIANCE CHURCH                            |         |                               |                          |                                  | AMERICA  |  |                                       |
| 921 DELTONA BLVD                                   |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DELTONA, FL 32725                                  |         | 501(C)(3)                     | 0.                       | 48,488.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DELTONA CHRISTIAN CHURCH                           |         |                               |                          |                                  | AMERICA  |  |                                       |
| 960 E NORMANDY BLVD                                |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| DELTONA, FL 32725                                  |         | 501(C)(3)                     | 0.                       | 18,394.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DELTONA PRESBYTERIAN CHURCH                        |         |                               |                          |                                  | AMERICA  |  |                                       |
| 2300 HOWLAND BLVD                                  |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| DELTONA, FL 32738                                  |         | 501(C)(3)                     | 0.                       | 38,588.                          | VALUATION  | FOOD                                   | NEEDY                                 |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|---------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DELTONA SDA  |         |                               |                          |                                  | AMERICA  |  |                                       |
| 1717 CATALINA BLVD                                 |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| DELTONA, FL 32738                                  |         | 501(C)(3)                     | 0.                       | 136,975.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| DELTONA SPANISH SDA CHURCH                         |         |                               |                          |                                  | AMERICA  |  |                                       |
| 1180 DOYLE ROAD                                    |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DELTONA, FL 32725                                  |         | 501(C)(3)                     | 0.                       | 167,419.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| EAST COAST BELIEVERS CHURCH                        |         |                               |                          |                                  | AMERICA  |  |                                       |
| 3053 WEST STATE RD 426                             |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| OVIEDO, FL 32765                                   |         | 501(C)(3)                     | 0.                       | 8,845.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| EAST COAST CHRISTIAN CENTER                        |         |                               |                          |                                  | AMERICA  |  |                                       |
| 670 N. COURTENAY PKWY. SUITE 9                     |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MERRITT ISLAND, FL 32953                           |         | 501(C)(3)                     | 0.                       | 936,829.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| EAU GALLIE FIRST BAPTIST CHURCH                    |         |                               |                          |                                  | AMERICA  |  |                                       |
| 1501 W. EAU GALLIE BLVD.                           |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TI              |
| MELBOURNE, FL 32935                                |         | 501(C)(3)                     | 0.                       | 76,562.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| EBEN-EEZER MINISTRIES                              |         |                               |                          |                                  | AMERICA  |  |                                       |
| 3325 SOUTH GOLDENROD RD                            |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32822                                  |         | 501(C)(3)                     | 0.                       | 778,071.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| EDGEWATER UNITED METHODIST CHURCH                  |         |                               |                          |                                  | AMERICA  |  |                                       |
| 211 NORTH RIDGEWOOD AVE                            |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| EDGEWATER, FL 32132                                |         | 501(C)(3)                     | 0.                       | 70,842.                          | VALUATION  | FOOD                                   | NEEDY                                 |
| ·  |         |                               |                          | ,                                | FEEDING  |  |                                       |
| EL BETHEL TEMPLE OF JESUS AT                       |         |                               |                          |                                  | AMERICA  |  |                                       |
| ORLANDO - 3000 BRUTON BLVD -                       |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TI              |
| ORLANDO, FL 32805                                  |         | 501(C)(3)                     | 0.                       | 62.217.                          | VALUATION  | FOOD                                   | NEEDY                                 |
| ,  |         |                               |                          | ,                                | FEEDING  |  |                                       |
| EMBRACE OF CELEBRATION                             |         |                               |                          |                                  | AMERICA  |  |                                       |
| 8600 WEST IRLO BRONSON MEMORIAL HWY                |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO T               |
| KISSIMMEE, FL 34747                                |         | 501(C)(3)                     | 0.                       | 218 814                          | VALUATION  | FOOD                                   | NEEDY                                 |

| (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      |
|------------------------------------|---------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         | (b) EIN | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| EMMANUEL SDA                       |         |                 |               |                       | AMERICA                                       |                     |                           |
| 416 W. EUCLID AVE                  |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| DELAND, FL 32720                   |         | 501(C)(3)       | 0.            | 26,248.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| EMMANUEL SEVENTH DAY ADVENTIST     |         |                 |               |                       | AMERICA                                       |                     |                           |
| 6350 ARUNDEL DR.                   |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| PINE HILLS, FL 32818               |         | 501(C)(3)       | 0.            | 169,375.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| EMMANUEL UNITED METHODIST          |         |                 |               |                       | AMERICA                                       |                     |                           |
| CHURCHGENESIS PANTRY - 2800 W. EAU |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| GALLIE BLVD MELBOURNE, FL 32935    |         | 501(C)(3)       | 0.            | 349,207.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| EPIPHANY FOOD PANTRY               |         |                 |               |                       | AMERICA                                       |                     |                           |
| 201 LAFAYETTE STREET               |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| PORT ORANGE, FL 32127              |         | 501(C)(3)       | 0.            | 10,207.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| EPISCOPAL CHURCH OF ST. JOHN THE   |         |                 |               |                       | AMERICA                                       |                     |                           |
| BAPTIST - 1000 BETHUNE DRIVE -     |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32805                  |         | 501(C)(3)       | 0.            | 16,466.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| FAITH ASSEMBLY OF GOD              |         |                 |               |                       | AMERICA                                       |                     |                           |
| 9307 CURRY FORD ROAD               |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32825                  |         | 501(C)(3)       | 0.            | 125,374.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| FAITH FAMILY OUTREACH              |         |                 |               |                       | AMERICA                                       |                     |                           |
| 317 N. RANDOLPH AVE.               |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| KISSIMMEE, FL 34741                |         | 501(C)(3)       | 0.            | 762,565.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| FAITH FELLOWSHIP CHURCH            |         |                 |               |                       | AMERICA                                       |                     |                           |
| 2820 BUSINESS CENTER BLVD.         |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| MELBOURNE, FL 32940                |         | 501(C)(3)       | 0.            | 37,785.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| FAITH OUTREACH MINISTRY COGOP      |         |                 |               |                       | AMERICA                                       |                     |                           |
| (LAKE) - 905 JAN-MAR COURT SUITE   |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| B MINNEOLA, FL 34715               |         | 501(C)(3)       | 0.            | 63,465.               | VALUATION                                     | FOOD                | NEEDY                     |

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| FAITH TABERNACLE WORSHIP CENTER                    |                |                               |                          |                                  | AMERICA  |  |                                       |
| 4304 NORTH PINE HILLS ROAD                         |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32808                                  |                | 501(C)(3)                     | 0.                       | 128,701.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| FAMILIAS UNIDAS, INC.                              |                |                               |                          |                                  | AMERICA  |  |                                       |
| 2031 SIMPSON RD.                                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| KISSIMMEE, FL 34744                                |                | 501(C)(3)                     | 0.                       | 23,357.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| FAMILY MATTERS COMMUNITY PROGRAM                   |                |                               |                          |                                  | AMERICA  |  |                                       |
| 410 W. HIGHWAY 50                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| CLERMONT, FL 34711                                 |                | 501(C)(3)                     | 0.                       | 146,978.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| FAMILY OUTREACH COMMUNITY CENTER                   |                |                               |                          |                                  | AMERICA  |  |                                       |
| 911 SOUTH PALMETTO AVE                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| SANFORD, FL 32771                                  |                | 501(C)(3)                     | 0.                       | 667,795.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| FELLOWSHIP BAPTIST CHURCH                          |                |                               |                          |                                  | AMERICA  |  |                                       |
| 10500 N US HWY 27                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| OCALA, FL 34482                                    |                | 501(C)(3)                     | 0.                       | 14,129.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| FERN PARK DEVELOPMENTAL CENTER                     |                |                               |                          |                                  | AMERICA  |  |                                       |
| 230 FERN PARK BOULEVARD                            |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| FERN PARK, FL 32730                                |                | 501(C)(3)                     | 0.                       | 14,066.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST ASSEMBLY DELAND                              |                |                               |                          |                                  | AMERICA  |  |                                       |
| 551 S KEPLER RD                                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DELAND, FL 32724                                   |                | 501(C)(3)                     | 0.                       | 66,772.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST BAPTIST CHURCH PINE CASTLE                   |                |                               |                          |                                  | AMERICA  |  |                                       |
| 1001 HOFFNER AVENUE                                |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| PINE CASTLE, FL 32809                              |                | 501(C)(3)                     | 0.                       | 20,816.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST BAPTIST CHURCH OF GROVELAND                  |                |                               |                          |                                  | AMERICA  |  |                                       |
| INC. LOVE GROVELAND - 137 E.                       |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| CHERRY ST GROVELAND, FL 34736                      |                | 501(C)(3)                     | 0.                       | 52,242.                          | VALUATION  | FOOD                                   | NEEDY                                 |

| Part II Continuation of Grants and Other As        | ,       | omestic Organizations         | and Domestic Go          | vernments (Sch                   | nedule I (Form 990) Pa   | ort II )                               | 33-2142313 Page                       |
|--|---------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST BAPTIST CHURCH OF HARBOR                     |         |                               |                          |                                  | AMERICA  |  | L                                     |
| OAKS - 5730 SOUTH RIDGEWOOD AVE -                  |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| PORT ORANGE, FL 32127                              |         | 501(C)(3)                     | 0.                       | 54,608.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST BAPTIST CHURCH OF MALABAR                    |         |                               |                          |                                  | AMERICA  |  |                                       |
| 1665 MALABAR ROAD                                  |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MALABAR, FL 32950                                  |         | 501(C)(3)                     | 0.                       | 29,134.                          | VALUATION  | FOOD                                   | NEEDY                                 |
| FIRST BAPTIST CHURCH OF MERRITT                    |         |                               |                          |                                  | FEEDING  |  |                                       |
| ISLAND - HOUSE OF HOPE - 345                       |         |                               |                          |                                  | AMERICA  |  |                                       |
| MAGNOLIA AVE - MERRITT ISLAND, FL                  |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| 32952  |         | 501(C)(3)                     | 0.                       | 1,223,941.                       | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST BAPTIST CHURCH OF PAISLEY                    |         |                               |                          |                                  | AMERICA  |  |                                       |
| 25145 FISHERMAN'S RD.                              |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| PAISLEY, FL 32767                                  |         | 501(C)(3)                     | 0.                       | 166,467.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST BAPTIST CHURCH OF UMATIILA                   |         |                               |                          |                                  | AMERICA  |  |                                       |
| 4 E. COLLINS STREET                                |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| UMATILLA, FL 32784                                 |         | 501(C)(3)                     | 0.                       | 231,468.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST BAPTIST CHURCH PT. ST. JOHN                  |         |                               |                          |                                  | AMERICA  |  |                                       |
| 3900 FAY BLVD.                                     |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| PORT ST. JOHN, FL 32927                            |         | 501(C)(3)                     | 0.                       | 108,525.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST CHRISTIAN CHURCH                             |         |                               |                          |                                  | AMERICA  |  |                                       |
| 326 S. PALMETTO AVE.                               |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DAYTONA BEACH, FL 32114                            |         | 501(C)(3)                     | 0.                       | 71,802.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST FRENCH ADVENTIST CHURCH                      |         |                               |                          |                                  | AMERICA  |  |                                       |
| 1200 GLENHAM DRIVE NE                              |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| PALM BAY, FL 32905                                 |         | 501(C)(3)                     | 0.                       | 39,898.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| FIRST HAITIAN BAPTIST CHURCH                       |         |                               |                          |                                  | AMERICA  |  |                                       |
| 4701 LENOX BLVD                                    |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32811                                  |         | 501(C)(3)                     | 0.                       | 607,669.                         | VALUATION  | FOOD                                   | NEEDY                                 |

| Part II Continuation of Grants and Other A         | •              | Domestic Organizations        | and Domestic Go          | overnments (Sch                        | nedule I (Form 990), Pa  | rt II.)                                | rage i                                |
|--|----------------|-------------------------------|--------------------------|--|--|--|---------------------------------------|
| (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<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                |                               |                          |  | FEEDING  |  |                                       |
| FIRST HAITIAN FREE CHURCH OF THE                   |                |                               |                          |  | AMERICA  |  |                                       |
| NAZARENE - 220 SOUTH ORANGE                        |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| BLOSSOM TRAIL - ORLANDO, FL 32805                  |                | 501(C)(3)                     | 0.                       | 674,130.                               | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |  | FEEDING  |  |                                       |
| FIRST PENTECOSTAL CHURCHFAITH                      |                |                               |                          |  | AMERICA  |  |                                       |
| WORLD - 2205 W. MAIN ST                            |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| LEESBURG, FL 34748                                 |                | 501(C)(3)                     | 0.                       | 68,136.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |  | FEEDING  |  |                                       |
| FIRST STEP SHELTER, INC.                           |                |                               |                          |  | AMERICA  |  |                                       |
| 3889 W INTERNATIONAL SPEEDWAY BLVD                 |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DAYTONA BEACH, FL 32114                            |                | 501(C)(3)                     | 0.                       | 58,654.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |  | FEEDING  |  |                                       |
| FIRST UNITED CHURCH OF CHRIST                      |                |                               |                          |  | AMERICA  |  |                                       |
| 4605 CURRY FORD ROAD                               |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32812                                  |                | 501(C)(3)                     | 0.                       | 20,399.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |  | FEEDING  |  |                                       |
| FIRST UNITED METHODIST CHURCH                      |                |                               |                          |  | AMERICA  |  |                                       |
| 215 PALMETTO STREET                                |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| NEW SMYRNA, FL 32168                               |                | 501(C)(3)                     | 0.                       | 95,387.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |  | FEEDING  |  |                                       |
| FIRST UNITED METHODIST CHURCH OF                   |                |                               |                          |  | AMERICA  |  |                                       |
| GENEVA - 270 1ST STREET - GENEVA,                  |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| FL 32732   |                | 501(C)(3)                     | 0.                       | 314,617.                               | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          | ,                                      | FEEDING  |  |                                       |
| FLEMINGTON BAPTIST CHURCH                          |                |                               |                          |  | AMERICA  |  |                                       |
| 18250 N W 100TH AVE RD                             |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| FLEMINGTON, FL 32667                               |                | 501(C)(3)                     | 0.                       | 36,331.                                | VALUATION  | FOOD                                   | NEEDY                                 |
| · · · · · · · · · · · · · · · · · · ·              |                |                               |                          | ,                                      | FEEDING  |  |                                       |
| FOOD BRINGS HOPE                                   |                |                               |                          |  | AMERICA  |  |                                       |
| 1400 RICHMOND AVE                                  |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DAYTONA BEACH, FL 32114                            |                | 501(C)(3)                     | 0.                       | 184 980                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               | †                        |  | FEEDING  |  |                                       |
| FOREST CITY SPANISH SDA CHURCH                     |                |                               |                          |  | AMERICA  |  |                                       |
| 2702 LOVELY LN.                                    |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32810                                  |                | 501(C)(3)                     | 0.                       | 287 709                                | VALUATION  | FOOD                                   | NEEDY                                 |
| ORDINDO, FE SZOTO                                  |                | Pot (C) (3)                   | 1 0.                     | 201,109.                               | VITTORT TOM  | F 00D                                  | F12221                                |

| Part II Continuation of Grants and Other A         |                |                               |                          |  |  |  |                                    |
|--|----------------|-------------------------------|--------------------------|--|--|--|------------------------------------|
| (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<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                |                               |                          |  | FEEDING  |  |                                    |
| FOUND LIFE CHURCH                                  |                |                               |                          |  | AMERICA  |  |                                    |
| 1001 WEST PLANT STREET                             |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| WINTER GARDEN, FL 34847                            |                | 501(C)(3)                     | 0.                       | 243,146.                               | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |  | FEEDING  |  |                                    |
| FOUNDATION FOR LIFE MINISTRIES                     |                |                               |                          |  | AMERICA  |  |                                    |
| 1025 LOCUST AVENUE                                 |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32809                                  |                | 501(C)(3)                     | 0.                       | 287,429.                               | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |  | FEEDING  |  |                                    |
| FOUNDATION OF LIGHTS                               |                |                               |                          |  | AMERICA  |  |                                    |
| 120 FLORAL STREET                                  |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| OCOEE, FL 34761                                    |                | 501(C)(3)                     | 0.                       | 317,660.                               | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |  | FEEDING  |  |                                    |
| FOUNDATIONS TO FREEDOM                             |                |                               |                          |  | AMERICA  |  |                                    |
| 339 E. NEW YORK AVE.                               |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DELAND, FL 32724                                   |                | 501(C)(3)                     | 0.                       | 20,546.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |  | FEEDING  |  |                                    |
| FOUNTAINS OF LIVING WATER                          |                |                               |                          |  | AMERICA  |  |                                    |
| MINISTRIES - 2200 SILVER STAR ROAD                 |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| - ORLANDO, FL 32804                                |                | 501(C)(3)                     | 0.                       | 14,521.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |  | FEEDING  |  |                                    |
| FREE CHURCH  |                |                               |                          |  | AMERICA  |  |                                    |
| 3600 MCNEIL ROAD                                   |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| APOPKA, FL 32703                                   |                | 501(C)(3)                     | 0.                       | 6,629.                                 | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |  | FEEDING  |  |                                    |
| FREEDOM FELLOWSHIP, INC.                           |                |                               |                          |  | AMERICA  |  |                                    |
| 5631 GILLIAM ROAD                                  |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32818                                  |                | 501(C)(3)                     | 0.                       | 321,036.                               | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |  | FEEDING  |  |                                    |
| FRESH ANOINTING COGIC                              |                |                               |                          |  | AMERICA  |  |                                    |
| 232 WEST 8TH STREET                                |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| APOPKA, FL 32703                                   |                | 501(C)(3)                     | 0.                       | 9,156.                                 | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |  | FEEDING  |  |                                    |
| FRESH START MINISTRIES OF CENTRAL                  |                |                               |                          |  | AMERICA  |  |                                    |
| FLORIDA - 4436 EDGEWATER DRIVE -                   |                |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32804                                  |                | 501(C)(3)                     | 0.                       | 58.907.                                | VALUATION  | FOOD                                   | NEEDY                              |

| Part II Continuation of Grants and Other A         | ssistance to Do | omestic Organizations         | and Domestic Go          | overnments (Sch                  | nedule I (Form 990), Pa  | rt II.)                                | T                                     |
|--|-----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| FRIENDS OF S.H. VOLUSIA BRANCH                     |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 320 NORTH STREET                                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DAYTONA BEACH, FL 32114                            |                 | 501(C)(3)                     | 0.                       | 64,962.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| GATEWAY TO HOPE PANTRY                             |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 3803 NE 7TH ST                                     |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| OCALA, FL 34470                                    |                 | 501(C)(3)                     | 0.                       | 449,317.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| GIFTS OF LOVE                                      |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 820 WEST PARK AVENUE                               |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| EDGEWATER, FL 32132                                |                 | 501(C)(3)                     | 0.                       | 240,561.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| GILLESPIE SERVICES REEVES HOME                     |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 295 ALABAMA AVE.                                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MERRITT ISLAND, FL 32953                           |                 | 501(C)(3)                     | 0.                       | 7,477.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| GIVE A LITTLE LOUDER, INC.                         |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 3900 S. HIAWASSEE ROAD                             |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32835                                  |                 | 501(C)(3)                     | 0.                       | 939,970.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| GIVING HOPE OUTREACH INTERNATIONAL                 |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 1046 DIXON BLVD #130                               |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| COCOA, FL 32922                                    |                 | 501(C)(3)                     | 0.                       | 18,547.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| GLAD TIDINGS CHURCH                                |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 2009 FULLERS CROSS RD                              |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| OCOEE, FL 34761                                    |                 | 501(C)(3)                     | 0.                       | 266,637.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| GLOBAL LIGHT, INC.                                 |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 10967 LAKE UNDERHILL ROAD                          |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32825                                  |                 | 501(C)(3)                     | 0.                       | 8,236.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          | ,                                | FEEDING  |  |                                       |
| GOD'S PANTRY                                       |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 2220 PORT MALABAR BLVD. NE                         |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| PALM BAY, FL 32905                                 |                 | 501(C)(3)                     | 0.                       | 2,145,199.                       | VALUATION  | FOOD                                   | NEEDY                                 |

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| GOD'S PANTRY                                       |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1425 RENEE AVENUE                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32825                                  |                | 501(C)(3)                     | 0.                       | 48,410.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| GOD'S TABLE  |                |                               |                          |                                  | AMERICA  |  |                                    |
| 10 FIRST BAPTIST PARKWAY                           |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| DAYTONA BEACH, FL 32124                            |                | 501(C)(3)                     | 0.                       | 74,254.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| GOOD NEWS ORLANDO CHURCH INC.                      |                |                               |                          |                                  | AMERICA  |  |                                    |
| 301 S OAK AVE                                      |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| SANFORD, FL 32771                                  |                | 501(C)(3)                     | 0.                       | 64,668.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| GOOD SAMARITAN OUTREACH                            |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1636 W. OAKRIDGE AVE.                              |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32809                                  |                | 501(C)(3)                     | 0.                       | 677,297.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          | ,                                | FEEDING  |  |                                    |
| GRACE CHARITY FOUNDATION INC.                      |                |                               |                          |                                  | AMERICA  |  |                                    |
| 6220 S. ORANGE BLOSSOM TRAIL #305                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32809                                  |                | 501(C)(3)                     | 0.                       | 867 153.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          | , -                              | FEEDING  |  |                                    |
| GRACE COMMUNITY FOOD PANTRY                        |                |                               |                          |                                  | AMERICA  |  |                                    |
| 245 EDUCATION WAY                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| BUNNELL, FL 32110                                  |                | 501(C)(3)                     | 0.                       | 1,025,423.                       |  | FOOD                                   | NEEDY                              |
|  |                |                               |                          | _,:=:,:=:,                       | FEEDING  | 1                                      |                                    |
| GRACE FELLOWSHIP OF BREVARD, INC.                  |                |                               |                          |                                  | AMERICA  |  |                                    |
| 3420 MURRELL ROAD                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ROCKLEDGE, FL 32955                                |                | 501(C)(3)                     | 0.                       | 34 000                           | VALUATION  | FOOD                                   | NEEDY                              |
| ROCKELLOCI, TE SESS                                |                | 301(0)(3)                     | · ·                      | 31,000.                          | FEEDING  | 1 002                                  |                                    |
| GRACE MEDICAL HOME - PANTRY                        |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1417 E. CONCORD STREET                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32803                                  |                | 501(C)(3)                     | 0.                       | 22 926                           | VALUATION  | FOOD                                   | NEEDY                              |
| OKLIANDO, FLI 32003                                |                | 201(0)(3)                     | 1                        | 22,320.                          | FEEDING  | F 00D                                  | NEED I                             |
| GRACE UNITED METHODIST CHURCH                      |                |                               |                          |                                  | AMERICA  |  |                                    |
|  |                |                               |                          |                                  |  |  | MO DIGMDIDIME BOOD TO THE          |
| 65 NEEDLE BLVD.                                    |                | E01/G)/3)                     |                          | 110 000                          | PRODUCT  | TOOR                                   | TO DISTRIBUTE FOOD TO TH           |
| MERRITT ISLAND, FL 32953                           |                | 501(C)(3)                     | 0.                       | 118,096.                         | VALUATION  | FOOD                                   | NEEDY                              |

| Part II Continuation of Grants and Other           | Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) |                               |                          |                                  |  |  |   |  |  |  |
|--|--|-------------------------------|--------------------------|----------------------------------|--|--|---|--|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |   |  |  |  |
| GREENEWAY CHURCH                                   |  |                               |                          |                                  | AMERICA  |  |   |  |  |  |
| 3400 HUNTERS CREEK BLVD.                           |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |  |  |  |
| ORLANDO, FL 32837                                  |  | 501(C)(3)                     | 0.                       | 286,910.                         | VALUATION  | FOOD                                   | NEEDY                                     |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |   |  |  |  |
| GUILGAL SDA  |  |                               |                          |                                  | AMERICA  |  |   |  |  |  |
| 5668 N PINE HILLS RD                               |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |  |  |  |
| ORLANDO, FL 32810                                  |  | 501(C)(3)                     | 0.                       | 2,131,997.                       | VALUATION  | FOOD                                   | NEEDY                                     |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |   |  |  |  |
| HANDS FOR HEALING                                  |  |                               |                          |                                  | AMERICA  |  |   |  |  |  |
| 1025 EMERSON DR. NE                                |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |  |  |  |
| PALM BAY, FL 32907                                 |  | 501(C)(3)                     | 0.                       | 2,149,608.                       | VALUATION  | FOOD                                   | NEEDY                                     |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |   |  |  |  |
| HANDS OF HOPE AMERICA                              |  |                               |                          |                                  | AMERICA  |  |   |  |  |  |
| 9230 US HWY 192 - SUITE C                          |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |  |  |  |
| CLERMONT, FL 34714                                 |  | 501(C)(3)                     | 0.                       | 7,558.                           | VALUATION  | FOOD                                   | NEEDY                                     |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |   |  |  |  |
| HANDS TO THE NEEDY                                 |  |                               |                          |                                  | AMERICA  |  |   |  |  |  |
| 2925 E. SOUTH STREET                               |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |  |  |  |
| ORLANDO, FL 32803                                  |  | 501(C)(3)                     | 0.                       | 199,508.                         | VALUATION  | FOOD                                   | NEEDY                                     |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |   |  |  |  |
| HAVEN OF HOPE MINISTRIES                           |  |                               |                          |                                  | AMERICA  |  |   |  |  |  |
| 1310 W. COLONIAL DR. SUITE 25                      |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |  |  |  |
| ORLANDO, FL 32804                                  |  | 501(C)(3)                     | 0.                       | 152,489.                         | VALUATION  | FOOD                                   | NEEDY                                     |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |   |  |  |  |
| HEART OF FLORIDA YOUTH RANCH                       |  |                               |                          |                                  | AMERICA  |  |   |  |  |  |
| 15833 U S HWY 301                                  |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |  |  |  |
| CITRA, FL 32113                                    |  | 501(C)(3)                     | 0.                       | 10,306.                          | VALUATION  | FOOD                                   | NEEDY                                     |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |   |  |  |  |
| HELP AGENCY OF THE FOREST                          |  |                               |                          |                                  | AMERICA  |  |   |  |  |  |
| 14094 E HWY 40                                     |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |  |  |  |
| SILVER SPRINGS, FL 34488                           |  | 501(C)(3)                     | 0.                       | 96,477.                          | VALUATION  | FOOD                                   | NEEDY                                     |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |   |  |  |  |
| HELPERS HEARTS                                     |  |                               |                          |                                  | AMERICA  |  |   |  |  |  |
| 2327 SOUTH RIO GRANDE AVE.                         |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |  |  |  |
| ORLANDO, FL 32805                                  | <u> </u>   | 501(C)(3)                     | 0.                       | 286,834.                         | VALUATION  | FOOD                                   | NEEDY                                     |  |  |  |

| Part II Continuation of Grants and Other A         | Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) |                               |                          |                                  |  |  |                                    |  |  |  |
|--|--|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |                                    |  |  |  |
| HELPING HANDS FOOD PANTRY ST.                      |  |                               |                          |                                  | AMERICA  |  |                                    |  |  |  |
| JOHN'S RC CHURCH - 7525 S HWY 41 -                 |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |  |  |  |
| DUNNELLON, FL 34432                                |  | 501(C)(3)                     | 0.                       | 119,830.                         | VALUATION  | FOOD                                   | NEEDY                              |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |                                    |  |  |  |
| HIGHER CALL INTERNATIONAL                          |  |                               |                          |                                  | AMERICA  |  |                                    |  |  |  |
| 555 MARKHAM WOODS ROAD                             |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |  |  |  |
| LONGWOOD, FL 32779                                 |  | 501(C)(3)                     | 0.                       | 807,662.                         | VALUATION  | FOOD                                   | NEEDY                              |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |                                    |  |  |  |
| HIGHLAND AVENUE FELLOWSHIP CHURCH                  |  |                               |                          |                                  | AMERICA  |  |                                    |  |  |  |
| 1591 HIGHLAND AVE.                                 |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |  |  |  |
| MELBOURNE, FL 32935                                |  | 501(C)(3)                     | 0.                       | 24,628.                          | VALUATION  | FOOD                                   | NEEDY                              |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |                                    |  |  |  |
| HILLTOP COMMUNITY CENTER                           |  |                               |                          |                                  | AMERICA  |  |                                    |  |  |  |
| 41444 NORTH CENTRAL AVENUE                         |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |  |  |  |
| UMATILLA, FL 32784                                 |  | 501(C)(3)                     | 0.                       | 213,337.                         | VALUATION  | FOOD                                   | NEEDY                              |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |                                    |  |  |  |
| HIS COMPASSION                                     |  |                               |                          |                                  | AMERICA  |  |                                    |  |  |  |
| 2000 NE 78TH STREET                                |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |  |  |  |
| OCALA, FL 34475                                    |  | 501(C)(3)                     | 0.                       | 152,163.                         | VALUATION  | FOOD                                   | NEEDY                              |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |                                    |  |  |  |
| HOLY NAME OF JESUS ST. VINCENT DE                  |  |                               |                          |                                  | AMERICA  |  |                                    |  |  |  |
| PAUL SOCIETY - 3050 N HWY. A1A -                   |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |  |  |  |
| INDIALANTIC, FL 32903                              |  | 501(C)(3)                     | 0.                       | 195,779.                         | VALUATION  | FOOD                                   | NEEDY                              |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |                                    |  |  |  |
| HOLY TRINITY GROUP HOME GREYWALL                   |  |                               |                          |                                  | AMERICA  |  |                                    |  |  |  |
| HOUSE - 2502 GREYWALL AVENUE -                     |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |  |  |  |
| OCOEE, FL 34761                                    |  | 501(C)(3)                     | 0.                       | 16,934.                          | VALUATION  | FOOD                                   | NEEDY                              |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |                                    |  |  |  |
| HOPE AND INSPIRATION CENTER, INC.                  |  |                               |                          |                                  | AMERICA  |  |                                    |  |  |  |
| 9100 E. COLONIAL DR.                               |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |  |  |  |
| ORLANDO, FL 32817                                  |  | 501(C)(3)                     | 0.                       | 66,752.                          | VALUATION  | FOOD                                   | NEEDY                              |  |  |  |
|  |  |                               |                          |                                  | FEEDING  |  |                                    |  |  |  |
| HOPE CENTRAL INC.                                  |  |                               |                          |                                  | AMERICA  |  |                                    |  |  |  |
| 3919 W NEW HAMPSHIRE ST                            |  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |  |  |  |
| ORLANDO, FL 32808                                  |  | 501(C)(3)                     | 0.                       | 42,210.                          | VALUATION  | FOOD                                   | NEEDY                              |  |  |  |

|  | <b></b>        | ( ) 150                       |                          |                                  | (2)   |  |                                       |
|--|----------------|-------------------------------|--------------------------|----------------------------------|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                |                               |                          |                                  | FEEDING   |  |                                       |
| HOPE COMMUNITY CENTER FARMWORKER                   |                |                               |                          |                                  | AMERICA   |  |                                       |
| MINISTRY - 1016 NORTH PARK AVENUE                  |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE             |
| - APOPKA, FL 32712                                 |                | 501(C)(3)                     | 0.                       | 24,433.                          | VALUATION   | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING   |  |                                       |
| HOPE HELPS, INC.                                   |                |                               |                          |                                  | AMERICA   |  |                                       |
| 812 EYRIE DRIVE                                    |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE             |
| OVIEDO, FL 32765                                   |                | 501(C)(3)                     | 0.                       | 160,438.                         | VALUATION   | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING   |  |                                       |
| HOPE LAKE WEIR FOOD PANTRY                         |                |                               |                          |                                  | AMERICA   |  |                                       |
| 10495 SE SUNSET HARBOR RD                          |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE             |
| SUMMERFIELD, FL 34491                              |                | 501(C)(3)                     | 0.                       | 63,012.                          | VALUATION   | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING   |  |                                       |
| HOPE SPRING SDA CHURCH                             |                |                               |                          |                                  | AMERICA   |  |                                       |
| 1345 PINE ROAD                                     |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE             |
| OCALA, FL 34472                                    |                | 501(C)(3)                     | 0.                       | 5,568.                           | VALUATION   | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING   |  |                                       |
| HOUSE OF FREEDOM                                   |                |                               |                          |                                  | AMERICA   |  |                                       |
| 2311 NORTH ORANGE BLOSSOM TRAIL                    |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE             |
| KISSIMMEE, FL 34744                                |                | 501(C)(3)                     | 0.                       | 65,195.                          | VALUATION   | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING   |  |                                       |
| HOUSE OF GOD MT. DORA                              |                |                               |                          |                                  | AMERICA   |  |                                       |
| 1300 NORTH GRANDVIEW STREET                        |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE             |
| MT. DORA, FL 32757                                 |                | 501(C)(3)                     | 0.                       | 29,448.                          | VALUATION   | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING   |  |                                       |
| HOUSE OF PRAYER AND PRAISE                         |                |                               |                          |                                  | AMERICA   |  |                                       |
| 6900 SILVER STAR RD.                               |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32818                                  |                | 501(C)(3)                     | 0.                       | 323,833.                         | VALUATION   | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING   |  |                                       |
| HPC TEEN XPRESS                                    |                |                               |                          |                                  | AMERICA   |  |                                       |
| 4401 SOUTH ORANGE AVENUE                           |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32806                                  |                | 501(C)(3)                     | 0.                       | 10,802.                          | VALUATION   | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING   |  |                                       |
| HUM - HOPE PLACE                                   |                |                               |                          |                                  | AMERICA   |  |                                       |
| 1340 WRIGHT ST                                     |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO TH              |
| DAYTONA BEACH, FL 32117                            |                | 501(C)(3)                     | 0.                       | 81,865.                          | VALUATION   | FOOD                                   | NEEDY                                 |

Schedule I (Form 990)

| Part II Continuation of Grants and Other A         | Assistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                         | nedule I (Form 990), Pa  | art II.)                               | T ugo T                            |
|--|------------------|-------------------------------|--------------------------|--|--|--|------------------------------------|
| (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<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                  |                               |                          |  | FEEDING  |  |                                    |
| HUM - BARRACKS OF HOPE (VA CENTER)                 |                  |                               |                          |  | AMERICA  |  |                                    |
| 605 SEAGRAVE                                       |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DAYTONA BEACH, FL 32114                            |                  | 501(C)(3)                     | 0.                       | 42,207.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |  | FEEDING  |  |                                    |
| HUM - DERBYSHIRE PLACE                             |                  |                               |                          |  | AMERICA  |  |                                    |
| 962 DERBYSHIRE RD                                  |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DAYTONA BEACH, FL 32117                            |                  | 501(C)(3)                     | 0.                       | 21,032.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |  | FEEDING  |  |                                    |
| HUM - NSB  |                  |                               |                          |  | AMERICA  |  |                                    |
| 524 N DIXIE HWY                                    |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| NEW SMYRNA BEACH, FL 32168                         |                  | 501(C)(3)                     | 0.                       | 24,861.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |  | FEEDING  |  |                                    |
| HUM - ORMOND BEACH                                 |                  |                               |                          |  | AMERICA  |  |                                    |
| 44 S HALIFAX DR                                    |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORMOND BEACH, FL 32176                             |                  | 501(C)(3)                     | 0.                       | 11,581.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |  | FEEDING  |  |                                    |
| HUM- PORT ORANGE                                   |                  |                               |                          |  | AMERICA  |  |                                    |
| 4110 SOUTH RIDGEWOOD AVE.                          |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| PORT ORANGE, FL 32127                              |                  | 501(C)(3)                     | 0.                       | 57,755.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |  | FEEDING  |  |                                    |
| HUM-DAYTONA BEACH                                  |                  |                               |                          |  | AMERICA  |  |                                    |
| 1340 WRIGHT ST                                     |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DAYTONA BEACH, FL 32117                            |                  | 501(C)(3)                     | 0.                       | 141,198.                               | VALUATION  | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |  | FEEDING  |  |                                    |
| HUMMINGBIRD PANTRY INC.                            |                  |                               |                          |  | AMERICA  |  |                                    |
| 3000 JOLLY ST.                                     |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| TITUSVILLE, FL 32780                               |                  | 501(C)(3)                     | 0.                       | 2,436,017.                             | VALUATION  | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |  | FEEDING  |  |                                    |
| ICNA   |                  |                               |                          |  | AMERICA  |  |                                    |
| 701 SOUTH KIRKMAN ROAD                             |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32811                                  |                  | 501(C)(3)                     | 0.                       | 828,408.                               | VALUATION  | FOOD                                   | NEEDY                              |
| ,  |                  |                               |                          | ,                                      | FEEDING  |  |                                    |
| ICP ORLANDO  |                  |                               |                          |  | AMERICA  |  |                                    |
| 5850 CLARCONA OCOEE RD                             |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32810                                  |                  | 501(C)(3)                     | 0.                       | 115,160.                               | VALUATION  | FOOD                                   | NEEDY                              |

| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|-----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IF YOU FOUNDATION                                  |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 300 MAIN ST.                                       |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| WINDERMERE, FL 34786                               |                 | 501(C)(3)                     | 0.                       | 204,248.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA APOSTOLICA EL MAESTRO                      |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 204 S. SEMORAN BLVD.                               |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32807                                  |                 | 501(C)(3)                     | 0.                       | 14,730.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA BAUTISTA EL CAMINO                         |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 5815 CORNELIA AVENUE                               |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32807                                  |                 | 501(C)(3)                     | 0.                       | 97,849.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA CANAAN                                     |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 2001 WEST FALL DR.                                 |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32817                                  |                 | 501(C)(3)                     | 0.                       | 91,647.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA CRISTIANA AMAMOS A LA                      |                 |                               |                          |                                  | AMERICA  |  |                                    |
| GENTE - 580 CAPE COD LANE -                        |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ALTAMONTE SPRINGS, FL 32714                        |                 | 501(C)(3)                     | 0.                       | 140,858.                         | VALUATION  | FOOD                                   | NEEDY                              |
| ·  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA CRISTIANA NUEVA VISION,                    |                 |                               |                          |                                  | AMERICA  |  |                                    |
| INC 105 DOGWOOD AVE - ORANGE                       |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| CITY, FL 32763                                     |                 | 501(C)(3)                     | 0.                       | 231,719.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA CRISTIANA RENUEVO                          |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 290 COMPETITION DRIVE                              |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| KISSIMMEE, FL 34743                                |                 | 501(C)(3)                     | 0.                       | 895,650.                         | VALUATION  | FOOD                                   | NEEDY                              |
| ·  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA DE DIOS BITHLO                             |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 18606 HOLLISTER RD.                                |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32820                                  |                 | 501(C)(3)                     | 0.                       | 755,748.                         | VALUATION  | FOOD                                   | NEEDY                              |
| ·  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA DE DIOS EL FARO                            |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 1418 10TH STREET                                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ST. CLOUD, FL 34769                                |                 | 501(C)(3)                     | 0.                       | 204 823.                         | VALUATION  | FOOD                                   | NEEDY                              |

| Part II Continuation of Grants and Other A         | ssistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                   | nedule I (Form 990), Pa  | ırt II.)                               | T                                  |
|--|-----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA DE DIOS PENTECOSTAL M.I.                   |                 |                               |                          |                                  | AMERICA  |  |                                    |
| DELAND - 2870 FIREHOUSE RD                         |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DELAND, FL 32720                                   |                 | 501(C)(3)                     | 0.                       | 15,813.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA DE DIOS PENTECOSTAL M.I.                   |                 |                               |                          |                                  | AMERICA  |  |                                    |
| KISSIMMEE - 2519 FORTUNE RD                        |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| KISSIMMEE, FL 34744                                |                 | 501(C)(3)                     | 0.                       | 743,568.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA DE DIOS PENTECOSTAL MI.                    |                 |                               |                          |                                  | AMERICA  |  |                                    |
| CASSELBERRY - 1511 SEMINOLA BLVD -                 |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| CASSELBERRY, FL 32707                              |                 | 501(C)(3)                     | 0.                       | 30,055.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA DE DIOS PENTECOSTAL PALM                   |                 |                               |                          |                                  | AMERICA  |  |                                    |
| BAY - 381 THOR AVENUE S.E PALM                     |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| BAY, FL 32909                                      |                 | 501(C)(3)                     | 0.                       | 65,618.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA DE DIOS UNA IGLESIA PARA                   |                 |                               |                          |                                  | AMERICA  |  |                                    |
| TODAS LAS NACIONES - 1534 N.                       |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| LAKEWOOD AVE - OCOEE, FL 34761                     |                 | 501(C)(3)                     | 0.                       | 536,603.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA EPISCOPAL SAN CRISTOBAL                    |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 7500 FOREST CITY ROAD                              |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32810                                  |                 | 501(C)(3)                     | 0.                       | 352,062.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA MISIONERA ROCA                             |                 |                               |                          |                                  | AMERICA  |  |                                    |
| INCONMOVIBLE INC - 885 N. US HWY                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| 17-92 - LONGWOOD, FL 32750                         |                 | 501(C)(3)                     | 0.                       | 29,104.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA PENTECOSTAL REHOBOTH INC.                  |                 |                               |                          |                                  | AMERICA  |  |                                    |
| 205 W. CYPRESS ST.                                 |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| KISSIMMEE, FL 34741                                |                 | 501(C)(3)                     | 0.                       | 80,030.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |                                  | FEEDING  |  |                                    |
| IGLESIA PRINCIPE DE PAZ DE PALM                    |                 |                               |                          |                                  | AMERICA  |  |                                    |
| COAST - 160 CYPRESS POINT PARKWAY                  |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| - PALM COAST, FL 32164                             |                 | 501(C)(3)                     | 0.                       | 15,160.                          | VALUATION  | FOOD                                   | NEEDY                              |

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| Part II Continuation of Grants and Other As        | ssistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | urt 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 noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| IGLESIA TERCER CIELO                               |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 1200 W. BROAD ST.                                  |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| GROVELAND, FL 34736                                |                 | 501(C)(3)                     | 0.                       | 309,903.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| IMPACT CENTER                                      |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 6755 S. WASHINGTON AVENUE                          |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| TITUSVILLE, FL 32780                               |                 | 501(C)(3)                     | 0.                       | 31,408.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| INTERFAITH EMERGENCY SERVICES                      |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 435 NW 2ND STREET                                  |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| OCALA, FL 34475                                    |                 | 501(C)(3)                     | 0.                       | 1,742,614.                       |  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| INTERNATIONAL HARVEST                              |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 2740 OLD WINTER GARDEN RD                          |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32805                                  |                 | 501(C)(3)                     | 0.                       | 950,710.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| INTERNATIONAL MIRACLE CENTER                       |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 920 BEVILLE ROAD                                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DAYTONA BEACH, FL 32114                            |                 | 501(C)(3)                     | 0.                       | 9,585.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| ISLAMIC SOCIETY OF CENTRAL FLORIDA                 |                 |                               |                          |                                  | AMERICA  |  |                                       |
| GOLDENROD - 1460 N GOLDENROD ROAD                  |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| - ORLANDO, FL 32807                                |                 | 501(C)(3)                     | 0.                       | 1,059,275.                       |  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| JERRY DOLINER JEWISH FEDERATION                    |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 470 ANDALUSIA AVENUE                               |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORMOND BEACH, FL 32174                             |                 | 501(C)(3)                     | 0.                       | 253,084.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| JESUS LOVES YOU OUTREACHWINTER                     |                 |                               |                          |                                  | AMERICA  |  |                                       |
| GARDEN - 12450 MARSHALL FARMS ROAD                 |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| - WINTER GARDEN, FL 34787                          |                 | 501(C)(3)                     | 0.                       | 191,808.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| JEWISH FAMILY SERVICES                             |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 2100 LEE ROAD, SUITE A                             |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| WINTER PARK, FL 32789                              |                 | 501(C)(3)                     | 0.                       | 206,225.                         | VALUATION  | FOOD                                   | NEEDY                                 |

| (a) Name and address of           | <b>(b)</b> EIN | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|-----------------------------------|----------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government        |                | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| JOINING HANDS IN FOOD MINISTRY,   |                |                 |               |                       | AMERICA                                       |                     |                           |
| INC - 130 SOUTH LONE OAK DRIVE -  |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO TH  |
| LEESBURG, FL 34749                |                | 501(C)(3)       | 0.            | 73,650.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| JOURNEY CHURCH                    |                |                 |               |                       | AMERICA                                       |                     |                           |
| 975 E. GRAVES AVE.                |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORANGE CITY, FL 32763             |                | 501(C)(3)       | 0.            | 68,953.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| JOY METROPOLITAN COMMUNITY CHURCH |                |                 |               |                       | AMERICA                                       |                     |                           |
| 2351 SOUTH FERNCREEK AVENUE       |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32806                 |                | 501(C)(3)       | 0.            | 147,936.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| JUDAH MINISTRIES IMPACT           |                |                 |               |                       | AMERICA                                       |                     |                           |
| 7649 W. COLONIAL DRIVE            |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32818                 |                | 501(C)(3)       | 0.            | 34,878.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| KEY HAVEN GROUP HOME              |                |                 |               |                       | AMERICA                                       |                     |                           |
| 2568 VINEYARD CIRCLE              |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| SANFORD, FL 32771                 |                | 501(C)(3)       | 0.            | 15,107.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| KEY HAVEN GROUP HOME INC -NIGHT   |                |                 |               |                       | AMERICA                                       |                     |                           |
| HERON - 3936 NIGHT HERON DR -     |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| SANFORD, FL 32773                 |                | 501(C)(3)       | 0.            | 8,008.                | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| KIDS CAFE AT LAKE MANN            |                |                 |               |                       | AMERICA                                       |                     |                           |
| 3600 ECCLESTON AVE., BLDG. 18     |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32811                 |                | 501(C)(3)       | 0.            | 5,997.                | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| KIDS CAFE AT MIDWAY               |                |                 |               |                       | AMERICA                                       |                     |                           |
| 2405 RIGHTWAY                     |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO TH  |
| SANFORD, FL 32771                 |                | 501(C)(3)       | 0.            | 47,619.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |                |                 |               |                       | FEEDING                                       |                     |                           |
| KILLARNEY ELEMENTARY SCHOOL       |                |                 |               |                       | AMERICA                                       |                     |                           |
| 2401 WELLINGTON BLVD.             |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| WINTER PARK, FL 32789             |                | 501(C)(3)       | 0.            | 7,814.                | VALUATION                                     | FOOD                | NEEDY                     |

| Part II Continuation of Grants and Other A         | ssistance to Do | omestic Organizations         | and Domestic Go          | overnments (Sch                        | nedule I (Form 990), Pa  | rt II.)                                | Т                                     |
|--|-----------------|-------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN         | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| KINGDOM BUILDING CHURCH                            |                 |                               |                          |  | AMERICA  |  |                                       |
| INTERNATIONAL - 412 N. PINE HILLS                  |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ROAD UNIT 120 - ORLANDO, FL 32811                  |                 | 501(C)(3)                     | 0.                       | 530,652.                               | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| KINGDOM CULTURE CHURCH                             |                 |                               |                          |  | AMERICA  |  |                                       |
| 12201 W COLONIAL DRIVE                             |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| WINTER GARDEN, FL 34787                            |                 | 501(C)(3)                     | 0.                       | 22,005.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| KINGDOM MISSION CHURCH OF GOD 7TH                  |                 |                               |                          |  | AMERICA  |  |                                       |
| DAY - 3512 CLARCONA RD APOPKA,                     |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| FL 32703   |                 | 501(C)(3)                     | 0.                       | 146,031.                               | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| KINGS WAY BAPTIST CHURCH                           |                 |                               |                          |  | AMERICA  |  |                                       |
| 1000 22ND STREET                                   |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32805                                  |                 | 501(C)(3)                     | 0.                       | 17,448.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| KINNERET COUNCIL ON AGING                          |                 |                               |                          |  | AMERICA  |  |                                       |
| 515 SOUTH DELANEY AVE.                             |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32801                                  |                 | 501(C)(3)                     | 0.                       | 47,022.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| KISSIMMEE SPANISH SDA CHURCH                       |                 |                               |                          |  | AMERICA  |  |                                       |
| 1219 NORTH INGRAM STREET                           |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| KISSIMMEE, FL 34744                                |                 | 501(C)(3)                     | 0.                       | 22,770.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| LA NUEVA JERUSALEM                                 |                 |                               |                          |  | AMERICA  |  |                                       |
| 4925 OLD PLEASANT HILL RD.                         |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| KISSIMMEE, FL 34759                                |                 | 501(C)(3)                     | 0.                       | 314,391.                               | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| LAKE BUENA VISTA CHURCH                            |                 |                               |                          |  | AMERICA  |  |                                       |
| 3979 SOUTH ORANGE BLOSSOM TRAIL                    |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32839                                  |                 | 501(C)(3)                     | 0.                       | 1,125,798.                             | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| LAKE CARES, INC FOOD PANTRY                        |                 |                               |                          |  | AMERICA  |  |                                       |
| 2001 WEST OLD HIGHWAY 441                          |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MT. DORA, FL 32757                                 |                 | 501(C)(3)                     | 0.                       | 1,286,558.                             | VALUATION  | FOOD                                   | NEEDY                                 |

59-2142315

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| LAKE COUNTY MISSIONS THRIFT STORE                  |                |                               |                          |                                  | AMERICA  |  |                                       |
| 415 N. GROVE ST.                                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| EUSTIS, FL 32726                                   |                | 501(C)(3)                     | 0.                       | 175,096.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| LATIN AMERICAN PROJECT                             |                |                               |                          |                                  | AMERICA  |  |                                       |
| 2921 SOUTH ORLANDO DR.                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| SANFORD, FL 32771                                  |                | 501(C)(3)                     | 0.                       | 1,065,479.                       | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| LEESBURG FOOD BANK, INC.                           |                |                               |                          |                                  | AMERICA  |  |                                       |
| 503 13TH STREET                                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| LEESBURG, FL 34748                                 |                | 501(C)(3)                     | 0.                       | 900,016.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          | ·                                | FEEDING  |  |                                       |
| L'EGLISE EVANGELIQUE DE LA TRINITE                 |                |                               |                          |                                  | AMERICA  |  |                                       |
| 301 S. HUDSON ST.                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32835                                  |                | 501(C)(3)                     | 0.                       | 8,513.                           | VALUATION  | FOOD                                   | NEEDY                                 |
| ,  |                |                               |                          | ,                                | FEEDING  |  |                                       |
| LET'S BE DIFFERENT INC                             |                |                               |                          |                                  | AMERICA  |  |                                       |
| 3000 S JOHN YOUNG PARKWAY                          |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32805                                  |                | 501(C)(3)                     | 0.                       | 184 730.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  | 1                                      |                                       |
| LIBERTY IN CHRIST MINISTRIES                       |                |                               |                          |                                  | AMERICA  |  |                                       |
| 75 COURTLAND BLVD.                                 |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| DELTONA, FL 32738                                  |                | 501(C)(3)                     | 0.                       | 9 270                            | VALUATION  | FOOD                                   | NEEDY                                 |
| Eddickin, 12 caree                                 |                | 301(0)(3)                     | •                        | 3,270.                           | FEEDING  | 1 002                                  |                                       |
| LIFE CENTER CHURCH                                 |                |                               |                          |                                  | AMERICA  |  |                                       |
| 63 EAST KENNEDY BLVD                               |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| EATONVILLE, FL 32751                               |                | 501(C)(3)                     | 0.                       | 227 206                          | VALUATION  | FOOD                                   | NEEDY                                 |
| EATONVILLE, FL 32/31                               |                | 501(0)(3)                     | 0.                       | 227,200.                         | FEEDING  | FOOD                                   | NEEDI                                 |
| LIFE CHANGING GLOBAL MINISTRIES                    |                |                               |                          |                                  | AMERICA  |  |                                       |
|  |                |                               |                          |                                  |  |  | MO DIGMBIBIME BOOD MO MI              |
| 2727 N. JOHN YOUNG PARKWAY SUITE G                 |                | E01/G)/3\                     |                          | 46 504                           | PRODUCT  | FOOD                                   | TO DISTRIBUTE FOOD TO TH              |
| KISSIMMEE, FL 34741                                |                | 501(C)(3)                     | 0.                       | 40,504.                          | VALUATION  | FOOD                                   | NEEDY                                 |
| LIBE GUUDGU AGGENELU OF GOD                        |                |                               |                          |                                  | FEEDING  |  |                                       |
| LIFE CHURCH ASSEMBLY OF GOD                        |                |                               |                          |                                  | AMERICA  |  |                                       |
| 4001 PICCIOLA ROAD                                 |                |                               |                          |                                  | PRODUCT  | L                                      | TO DISTRIBUTE FOOD TO TH              |
| FRUITLAND PARK, FL 34731                           |                | 501(C)(3)                     | 0.                       | 48,728.                          | VALUATION  | FOOD                                   | NEEDY                                 |

| Part II Continuation of Grants and Other A         |         | omestic Organizations         | and Domestic Go          | overnments (Sch                  | nedule I (Form 990) Pa   |  | 33-2142313 Page                    |
|--|---------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |         |                               |                          |                                  | FEEDING  |  |                                    |
| LIFEBOAT PROJECT                                   |         |                               |                          |                                  | AMERICA  |  |                                    |
| 829 VOTAW RD                                       |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| APOPKA, FL 32703                                   |         | 501(C)(3)                     | 0.                       | 8,585.                           | , VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |                                  | FEEDING  |  |                                    |
| LIGHTHOUSE OF ORANGE SPRINGS                       |         |                               |                          |                                  | AMERICA  |  |                                    |
| 22800 NE COUNTY ROAD 315                           |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORANGE SPRINGS, FL 32182                           |         | 501(C)(3)                     | 0.                       | 14,244.                          | , VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |                                  | FEEDING  |  |                                    |
| LIVING WATER AGAPE LOVE                            |         |                               |                          |                                  | AMERICA  |  |                                    |
| 1535 IMMOKALEE ST.                                 |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| INTERCESSION CITY, FL 33848                        |         | 501(C)(3)                     | 0.                       | 162,117.                         | , VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |                                  | FEEDING  |  |                                    |
| LIVING WATER CHURCH                                |         |                               |                          |                                  | AMERICA  |  |                                    |
| 4387 36TH STREET #2                                |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| ORLANDO, FL 32811                                  |         | 501(C)(3)                     | 0.                       | 28,024.                          | , VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |                                  | FEEDING  |  |                                    |
| LIVING WATER FELLOWSHIP                            |         |                               |                          |                                  | AMERICA  |  |                                    |
| 4101 PLEASANT HILL RD.                             |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| KISSIMMEE, FL 34746                                |         | 501(C)(3)                     | 0.                       | 874,249.                         | , VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |                                  | FEEDING  |  |                                    |
| LOAVES & FISHES COMMUNITY KITCHEN                  |         |                               |                          |                                  | AMERICA  |  |                                    |
| 300 MALABAR ROAD SE                                |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| PALM BAY, FL 32907                                 |         | 501(C)(3)                     | 0.                       | 251,083.                         | , VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |                                  | FEEDING  |  |                                    |
| LOAVES AND FISHES                                  |         |                               |                          |                                  | AMERICA  |  |                                    |
| 206 E 8TH STREET                                   |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| APOPKA, FL 32703                                   |         | 501(C)(3)                     | 0.                       | 186,198.                         | , VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |                                  | FEEDING  |  |                                    |
| LOCKMAR BAPTIST CHURCH                             |         |                               |                          |                                  | AMERICA  |  |                                    |
| 700 EMERSON DRIVE NE                               |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| PALM BAY, FL 32907                                 |         | 501(C)(3)                     | 0.                       | 47,320.                          | , VALUATION  | FOOD                                   | NEEDY                              |
|  |         |                               |                          |                                  | FEEDING  |  |                                    |
| LOGOS CHRISTIAN FELLOWSHIP                         |         |                               |                          |                                  | AMERICA  |  |                                    |
| 8839 C.R. 44                                       |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH           |
| LEESBURG, FL 34788                                 |         | 501(C)(3)                     | 0.                       | 9,856.                           | , VALUATION  | FOOD                                   | NEEDY                              |

| (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      |
|-----------------------------------|----------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government        | (5) EII1 | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
|                                   |          |                 |               |                       | FEEDING                                       |                     |                           |
| LOURDES PANTRYOUR LADY OF LOURDES |          |                 |               |                       | AMERICA                                       |                     |                           |
| 201 UNIVERSITY BLVD.              |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| DAYTONA BEACH, FL 32118           |          | 501(C)(3)       | 0.            | 52,887.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |          |                 |               |                       | FEEDING                                       |                     |                           |
| LUTHERAN CHURCH OF THE REDEEMER - |          |                 |               |                       | AMERICA                                       |                     |                           |
| SANFORD - 2525 S. OAK AVE -       |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| SANFORD, FL 32773                 |          | 501(C)(3)       | 0.            | 38,466.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |          |                 |               |                       | FEEDING                                       |                     |                           |
| MAJESTIC LIFE MINISTRIES          |          |                 |               |                       | AMERICA                                       |                     |                           |
| 821 SOUTH KIRKMAN RD              |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32811                 |          | 501(C)(3)       | 0.            | 577,279.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |          |                 |               |                       | FEEDING                                       |                     |                           |
| MARION COUNTY VETERANS HELPING    |          |                 |               |                       | AMERICA                                       |                     |                           |
| VETERANS - 2730 E SILVER SPRINGS  |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| BLVD UNIT 200 - OCALA, FL 34470   |          | 501(C)(3)       | 0.            | 16,221.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |          |                 |               |                       | FEEDING                                       |                     |                           |
| MARION OAKS ASSEMBLY OF GOD FOOD  |          |                 |               |                       | AMERICA                                       |                     |                           |
| PANTRY - 13977 SW 32 TERRACE RD - |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| OCALA, FL 34473                   |          | 501(C)(3)       | 0.            | 8,101.                | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |          |                 |               |                       | FEEDING                                       |                     |                           |
| MARS HILL SDA                     |          |                 |               |                       | AMERICA                                       |                     |                           |
| 808 E. 2ND ST.                    |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| SANFORD, FL 32771                 |          | 501(C)(3)       | 0.            | 611,995.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |          |                 |               |                       | FEEDING                                       |                     |                           |
| MATTHEW 25 PROJECT INC.           |          |                 |               |                       | AMERICA                                       |                     |                           |
| 1411 N. DEAN RD.                  |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32825                 |          | 501(C)(3)       | 0.            | 761,084.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |          |                 |               |                       | FEEDING                                       |                     |                           |
| MATTHEW'S HOPE MINISTRIES, INC    |          |                 |               |                       | AMERICA                                       |                     |                           |
| 611 BUSINESS PARK #101            |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| WINTER GARDEN, FL 34787           |          | 501(C)(3)       | 0.            | 5,441.                | VALUATION                                     | FOOD                | NEEDY                     |
|                                   |          |                 |               |                       | FEEDING                                       |                     |                           |
| MEALS ON WHEELS, ETC.             |          |                 |               |                       | AMERICA                                       |                     |                           |
| 2801 SOUTH FINANCIAL CT           |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| SANFORD, FL 32773                 |          | 501(C)(3)       | 0.            | 8,474.                | VALUATION                                     | FOOD                | NEEDY                     |

| Part II Continuation of Grants and Other As        | ssistance to D | omestic Organizations         | and Domestic Go          | overnments (Sch                  | edule I (Form 990), Pa   | art II.)                               | - Page                                    |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|  |                |                               |                          |                                  | FEEDING  |  |   |
| MELBOURNE CHURCH OF CHRIST FOOD                    |                |                               |                          |                                  | AMERICA  |  |   |
| PANTRY - 810 HOLLYWOOD BLVD - WEST                 |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH                  |
| MELBOURNE, FL 32904                                |                | 501(C)(3)                     | 0.                       | 92,044.                          | VALUATION  | FOOD                                   | NEEDY                                     |
| MENTAL HEALTH ASSOCIATION -                        |                |                               |                          |                                  | FEEDING  |  |   |
| DAYTONA - 661 BEVILLE RD. SUITE                    |                |                               |                          |                                  | AMERICA  |  |   |
| 114 - 115 - SOUTH DAYTONA, FL                      |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH                  |
| 32114  |                | 501(C)(3)                     | 0.                       | 7,852.                           | VALUATION  | FOOD                                   | NEEDY                                     |
|  |                |                               |                          |                                  | FEEDING  |  |   |
| METRO WEST CHURCH OF THE NAZARENE                  |                |                               |                          |                                  | AMERICA  |  |   |
| HERALD OF HOPE - 3705 N. APOPKA                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH                  |
| VINELAND ROAD - ORLANDO, FL 32818                  |                | 501(C)(3)                     | 0.                       | 891,996.                         | VALUATION  | FOOD                                   | NEEDY                                     |
|  |                |                               |                          |                                  | FEEDING  |  |   |
| METROPOLITAN MISSIONARY BAPTIST                    |                |                               |                          |                                  | AMERICA  |  |   |
| CHURCH COCOA - 474 W. KING STREET                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |
| - COCOA, FL 32922                                  |                | 501(C)(3)                     | 0.                       | 588.029.                         | VALUATION  | FOOD                                   | NEEDY                                     |
|  |                |                               |                          | , -                              | FEEDING  |  |   |
| MIRACLE TEMPLE MINISTRY                            |                |                               |                          |                                  | AMERICA  |  |   |
| 4930 OLD PLEASANT HILL ROAD                        |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE                 |
| KISSIMMEE, FL 34759                                |                | 501(C)(3)                     | 0.                       | 10 403.                          | VALUATION  | FOOD                                   | NEEDY                                     |
| ,  |                |                               |                          | , -                              | FEEDING  |  |   |
| MOUNT ZION SDA CHURCH                              |                |                               |                          |                                  | AMERICA  |  |   |
| 2123 SMITH STREET                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH                  |
| KISSIMMEE, FL 34744                                |                | 501(C)(3)                     | 0.                       | 544 400.                         | VALUATION  | FOOD                                   | NEEDY                                     |
|  |                |                               |                          |                                  | FEEDING  |  |   |
| MT ZION UNITED METHODIST CHURCH                    |                |                               |                          |                                  | AMERICA  |  |   |
| PANTRY - 4251 NE 155 ST - REDDICK.                 |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH                  |
| FL 32686   |                | 501(C)(3)                     | 0.                       | 228 268                          | VALUATION  | FOOD                                   | NEEDY                                     |
| 11 32000   |                | 501(0)(3)                     | · · ·                    | 220,200.                         | FEEDING  | 1002                                   |   |
| MT. DORA CHURCH OF CHRIST                          |                |                               |                          |                                  | AMERICA  |  |   |
| 1801 DONNELLY ST.                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH                  |
|  |                | 501(C)(3)                     | 0.                       | 12 115                           | VALUATION  | FOOD                                   | NEEDY                                     |
| MT. DORA, FL 32757                                 |                | 201(C)(3)                     | 1                        | 42,115.                          | FEEDING  | F00D                                   | NEEDI                                     |
| MM OLIVE C D & CUUDCU                              |                |                               |                          |                                  |  |  |   |
| MT. OLIVE S.D.A. CHURCH                            |                |                               |                          |                                  | AMERICA  |  | mo promprinte soon so see                 |
| 3350 CLARCONA ROAD                                 |                | E01/G)/2)                     |                          | 1 (05 513                        | PRODUCT  | TOOD                                   | TO DISTRIBUTE FOOD TO THE                 |
| APOPKA, FL 32703                                   |                | 501(C)(3)                     | 0.                       | 1,685,513.                       | VALUATION  | FOOD                                   | NEEDY                                     |

| Part II Continuation of Grants and Other As        | ssistance to D | omestic Organizations         | and Domestic Go          | overnments (Sch                  | edule I (Form 990), Pa   | ırt II.)                               | 59-2142313 Page                    |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| MT. SINAI MISSIONARY BAPTIST                       |                |                               |                          |                                  | AMERICA  |  |                                    |
| CHURCH - 5200 WEST SOUTH STREET -                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32811                                  |                | 501(C)(3)                     | 0.                       | 443,084.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| MY COMMUNITY CARES                                 |                |                               |                          |                                  | AMERICA  |  |                                    |
| 301 GROVE BLVD                                     |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| MERRITT ISLAND, FL 32953                           |                | 501(C)(3)                     | 0.                       | 20,041.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NATIONAL TABERNACLE                                |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1100 BETHUNE DR.                                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32805                                  |                | 501(C)(3)                     | 0.                       | 100,864.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEIGHBORHOOD CENTER                                |                |                               |                          |                                  | AMERICA  |  |                                    |
| 434 S WOODLAND BLVD                                |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DELAND, FL 32720                                   |                | 501(C)(3)                     | 0.                       | 271,082.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW BEGINNING CHILDREN AID MISSION                 |                |                               |                          |                                  | AMERICA  |  |                                    |
| 15695 EAST COLONIAL DRIVE                          |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32820                                  |                | 501(C)(3)                     | 0.                       | 607,070.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW BEGINNINGS THE GATHERING PLACE                 |                |                               |                          |                                  | AMERICA  |  |                                    |
| 8287 CURRY FORD ROAD                               |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32822                                  |                | 501(C)(3)                     | 0.                       | 1,328,265.                       | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW BIRTH  |                |                               |                          |                                  | AMERICA  |  |                                    |
| 2989 MICHIGAN AVE                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| KISSIMMEE, FL 34741                                |                | 501(C)(3)                     | 0.                       | 204,100.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW CHRIST FOUNDATION                              |                |                               |                          |                                  | AMERICA  |  |                                    |
| INTERNATIONAL MINISTRIES - 3600                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| MCNEIL ROAD - APOPKA, FL 32703                     |                | 501(C)(3)                     | 0.                       | 23,023.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW COVENANT ALLIANCE CHURCH                       |                |                               |                          |                                  | AMERICA  |  |                                    |
| 160 MARION COURSE                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| OCALA, FL 34473                                    |                | 501(C)(3)                     | 0.                       | 68,954.                          | VALUATION  | FOOD                                   | NEEDY                              |

|  | <i>a</i> > =   | ( ) 150                       |                          |                                  |  |  |                                    |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW COVENANT BIBLE FELLOWSHIP                      |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1772 WEST OAK RIDGE RD.                            |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32809                                  |                | 501(C)(3)                     | 0.                       | 843,741.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW COVENANT CHURCH OF JESUS                       |                |                               |                          |                                  | AMERICA  |  |                                    |
| CHRIST - 5002 CORTEZ DR                            |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32808                                  |                | 501(C)(3)                     | 0.                       | 8,096.                           | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW HEART MINISTRIES                               |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1328 HURST ST                                      |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DAYTONA BEACH, FL 32120                            |                | 501(C)(3)                     | 0.                       | 22,864.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW HOPE CHURCH OF GOD                             |                |                               |                          |                                  | AMERICA  |  |                                    |
| 2855 LAKE HELEN- OSTEEN ROAD                       |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DELTONA, FL 32738                                  |                | 501(C)(3)                     | 0.                       | 34,150.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW HOPE MISSIONARY BAPTIST CHURCH                 |                |                               |                          |                                  | AMERICA  |  |                                    |
| 927 S CENTRAL AVE                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| APOPKA, FL 32703                                   |                | 501(C)(3)                     | 0.                       | 25,278.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW LIFE RESTORATION MINISTRIES                    |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1312 E UNIVERSITY BLVD                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| MELBOURNE, FL 32901                                |                | 501(C)(3)                     | 0.                       | 565,175.                         | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NEW SMYRNA SEVENTH-DAY ADVENTIST                   |                |                               |                          |                                  | AMERICA  |  |                                    |
| CHURCH - 1910 PIONEER TRAIL - NEW                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| SMYRNA BEACH, FL 32168                             |                | 501(C)(3)                     | 0.                       | 41,725.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NO ONE HUNGRY                                      |                |                               |                          |                                  | AMERICA  |  |                                    |
| 418 PINE ST.                                       |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| TITUSVILLE, FL 32796                               |                | 501(C)(3)                     | 0.                       | 26,511.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| NORTH BREVARD CHARITIES AND                        |                |                               |                          |                                  | AMERICA  |  |                                    |
| SHARING CENTER - 4475 S HOPKINS                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| AVENUE - TITUSVILLE, FL 32780                      |                | 501(C)(3)                     | 0.                       | 275,676.                         | VALUATION  | FOOD                                   | NEEDY                              |

59-2142315

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| NORTHSIDE CHURCH                                   |                |                               |                          |                                  | AMERICA  |  |                                       |
| 3115 EAGLES NEST ROAD                              |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| FRUITLAND PARK, FL 34731                           |                | 501(C)(3)                     | 0.                       | 45,884.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| OAK-GRINER BAPTIST CHURCH                          |                |                               |                          |                                  | AMERICA  |  |                                       |
| 6422 OLD JACKSONVILLE HWY                          |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| OCALA, FL 34479                                    |                | 501(C)(3)                     | 0.                       | 39,460.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| ONE HEART FOR WOMEN AND CHILDREN                   |                |                               |                          |                                  | AMERICA  |  |                                       |
| 2040 N. RIO GRAND AVE.                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32804                                  |                | 501(C)(3)                     | 0.                       | 3,009,841.                       | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| ONE HUMANE INC.                                    |                |                               |                          |                                  | AMERICA  |  |                                       |
| 1025 S. ORANGE BLOSSOM TRAIL                       |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32805                                  |                | 501(C)(3)                     | 0.                       | 44,528.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| OPEN ARMS VILLAGE AT ST MARKS UMC                  |                |                               |                          |                                  | AMERICA  |  |                                       |
| 1839 N E 8TH RD                                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| OCALA, FL 34470                                    |                | 501(C)(3)                     | 0.                       | 10,893.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          | , -                              | FEEDING  |  |                                       |
| OPERATION LOVE OUTREACH @ THE CITY                 |                |                               |                          |                                  | AMERICA  |  |                                       |
| OF DESTINY - 505 EAST MCCORMICK                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ROAD - APOPKA, FL 32703                            |                | 501(C)(3)                     | 0.                       | 747 738.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| ORANGE CITY UNITED METHODIST                       |                |                               |                          |                                  | AMERICA  |  |                                       |
| CHURCH - 396 E UNIVERSITY AVE -                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORANGE CITY, FL 32763                              |                | 501(C)(3)                     | 0.                       | 187 680                          | VALUATION  | FOOD                                   | NEEDY                                 |
| <u> </u>   |                |                               | †                        | 207,000.                         | FEEDING  |  | 1                                     |
| ORLANDO FILIPINO SEVENTH DAY                       |                |                               |                          |                                  | AMERICA  |  |                                       |
| ADVENTIST - 1226 BUNNELL ROAD -                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ALTAMONTE SPRINGS, FL 32714                        |                | 501(C)(3)                     | 0.                       | 502 344                          | VALUATION  | FOOD                                   | NEEDY                                 |
| IMITEDITE STRINGS, FE 32/14                        |                | 501(0)(3)                     | 1                        | 302,344.                         | FEEDING  | 1 000                                  | N 1                                   |
| ORLANDO HEALTH                                     |                |                               |                          |                                  | AMERICA  |  |                                       |
|  |                |                               |                          |                                  |  |  | MO DIGMDIBUME ECOD MO MY              |
| 1301 ATLANTA AVE                                   |                | E01/G)/3\                     |                          |                                  | PRODUCT  | TOOR                                   | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32806                                  |                | 501(C)(3)                     | 0.                       | 152,081.                         | VALUATION  | FOOD                                   | NEEDY                                 |

| (a) Name and address of                            | (I-) FINI | (a) IDO a sati                | (a)) A                   | (-) A                            | (O) Madla and S  | (a) December 1                         | (1) D                                 |
|--|-----------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |           |                               |                          |                                  | FEEDING  |  |                                       |
| ORLANDO UNION RESCUE MISSION MEN                   |           |                               |                          |                                  | AMERICA  |  |                                       |
| 3300 WEST COLONIAL DRIVE                           |           |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32808                                  |           | 501(C)(3)                     | 0.                       | 120,166.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |           |                               |                          |                                  | FEEDING  |  |                                       |
| ORLANDO UNION RESCUE MISSION WOMEN                 |           |                               |                          |                                  | AMERICA  |  |                                       |
| 1525 WEST WASHINGTON STREET                        |           |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32805                                  |           | 501(C)(3)                     | 0.                       | 53,820.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |           |                               |                          |                                  | FEEDING  |  |                                       |
| OSCEOLA COUNTY COUNCIL ON AGING                    |           |                               |                          |                                  | AMERICA  |  |                                       |
| 704 GENERATION POINT                               |           |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| KISSIMMEE, FL 34744                                |           | 501(C)(3)                     | 0.                       | 227,865.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |           |                               |                          |                                  | FEEDING  |  |                                       |
| OSCEOLA COUNTY COUNCIL ON AGING                    |           |                               |                          |                                  | AMERICA  |  |                                       |
| ST. CLOUD FOOD PANTRY - 901                        |           |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MISSOURI AVE - ST. CLOUD, FL 34769                 |           | 501(C)(3)                     | 0.                       | 78,223.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |           |                               |                          |                                  | FEEDING  |  |                                       |
| OUR LADY OF HOPE                                   |           |                               |                          |                                  | AMERICA  |  |                                       |
| 1080 REED CANAL ROAD                               |           |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| SOUTH DAYTONA, FL 32119                            |           | 501(C)(3)                     | 0.                       | 114,201.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |           |                               |                          |                                  | FEEDING  |  |                                       |
| OUR LADY OF THE LAKESST. VINCENT                   |           |                               |                          |                                  | AMERICA  |  |                                       |
| DE PAUL - 1310 MAXIMILLION STREET                  |           |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| - DELTONA, FL 32725                                |           | 501(C)(3)                     | 0.                       | 205,328.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |           |                               |                          |                                  | FEEDING  |  |                                       |
| OUR SAVIOR CATHOLIC CHURCH ST.                     |           |                               |                          |                                  | AMERICA  |  |                                       |
| VINCENT DE PAUL - 130 CLEVELAND                    |           |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| AVENUE - COCOA BEACH, FL 32931                     |           | 501(C)(3)                     | 0.                       | 10,022.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |           |                               |                          |                                  | FEEDING  |  |                                       |
| OUR TWO STORIES                                    |           |                               |                          |                                  | AMERICA  |  |                                       |
| 167 N INDUSTRIAL DR.                               |           |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORANGE CITY, FL 32763                              |           | 501(C)(3)                     | 0.                       | 129,196.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |           |                               |                          |                                  | FEEDING  |  |                                       |
| OVERCOMER CHURCH OF GOD OF                         |           |                               |                          |                                  | AMERICA  |  |                                       |
| PROPHECY - 4350 AURORA ROAD -                      |           |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| MELBOURNE, FL 32934                                |           | 501(C)(3)                     | 0.                       | 21,713.                          | VALUATION  | FOOD                                   | NEEDY                                 |

| Part II Continuation of Grants and Other A         | issistance to De |                               | and Domestic Go          | Veriments (Scri                  |   |  |                                    |
|--|------------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                  |                               |                          |                                  | FEEDING   |  |                                    |
| PATHWAYS DROP IN CENTER                            |                  |                               |                          |                                  | AMERICA   |  |                                    |
| 1313 30TH STREET                                   |                  |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32805                                  |                  | 501(C)(3)                     | 0.                       | 9,773.                           | VALUATION   | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |                                  | FEEDING   |  |                                    |
| PATMOS CHAPEL COMMUNITY SERVICE                    |                  |                               |                          |                                  | AMERICA   |  |                                    |
| CENTER - 110 ATHLETE ROW - APOPKA,                 |                  |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| FL 32703   |                  | 501(C)(3)                     | 0.                       | 914,314.                         | VALUATION   | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |                                  | FEEDING   |  |                                    |
| PAY IT FORWARD DELAND                              |                  |                               |                          |                                  | AMERICA   |  |                                    |
| 250 N. HILL AVENUE                                 |                  |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| DELAND, FL 32724                                   |                  | 501(C)(3)                     | 0.                       | 568,757.                         | VALUATION   | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |                                  | FEEDING   |  |                                    |
| PEACE LUTHERAN                                     |                  |                               |                          |                                  | AMERICA   |  |                                    |
| 1801 PORT MALABAR BLVD. N.E.                       |                  |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| PALM BAY, FL 32905                                 |                  | 501(C)(3)                     | 0.                       | 132,575.                         | VALUATION   | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |                                  | FEEDING   |  |                                    |
| PENTECOSTAL CHURCH OF THE LIVING                   |                  |                               |                          |                                  | AMERICA   |  |                                    |
| GOD - 2246 NORTHVIEW STREET NE -                   |                  |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| PALM BAY, FL 32905                                 |                  | 501(C)(3)                     | 0.                       | 13,083.                          | VALUATION   | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |                                  | FEEDING   |  |                                    |
| PENTECOSTAL TABERNACLE APOSTOLIC                   |                  |                               |                          |                                  | AMERICA   |  |                                    |
| 3965 SILVER STAR RD.                               |                  |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32808                                  |                  | 501(C)(3)                     | 0.                       | 651,728.                         | VALUATION   | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |                                  | FEEDING   |  |                                    |
| PERFECTING COMMUNITY DEVELOPMENT                   |                  |                               |                          |                                  | AMERICA   |  |                                    |
| CORPORATION - 1190 APOPKA                          |                  |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| BOULEVARD - APOPKA, FL 32703                       |                  | 501(C)(3)                     | 0.                       | 454,182.                         | VALUATION   | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |                                  | FEEDING   |  |                                    |
| PHOENIX PROGRAMS OF FLORIDA                        |                  |                               |                          |                                  | AMERICA   |  |                                    |
| 15681 NORTH US HWY 301                             |                  |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| CITRA, FL 32113                                    |                  | 501(C)(3)                     | 0.                       | 29,730.                          | VALUATION   | FOOD                                   | NEEDY                              |
|  |                  |                               |                          |                                  | FEEDING   |  |                                    |
| PIERSON UNITED METHODIST CHURCH                    |                  |                               |                          |                                  | AMERICA   |  |                                    |
| 717 W SECOND AVE (PANTRY)                          |                  |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| PIERSON, FL 32180                                  |                  | 501(C)(3)                     | 0.                       | 434,220.                         | VALUATION   | FOOD                                   | NEEDY                              |

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| Schedule I (Form 990) CENTRAL FLORIL               | DA, INC.        |                               |                          |                                  |  |  | 59-2142315 Page 1                     |
|--|-----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to D | omestic Organizations         | and Domestic Go          | overnments (Sch                  | nedule I (Form 990), Pa  | art II.)                               | T                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| PINE HILLS COMMUNITY CHURCH                        |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 1305 NORTH PINE HILLS ROAD                         |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32808                                  |                 | 501(C)(3)                     | 0.                       | 42,058.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| PLACE OF RESTORATION RESOURCE                      |                 |                               |                          |                                  | AMERICA  |  |                                       |
| CENTER - 2040 N. RIO GRANDE AVE.                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| STE REAR - ORLANDO, FL 32804                       |                 | 501(C)(3)                     | 0.                       | 13,117.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| PLYMOUTH APARTMENTS FOOD CO-OP                     |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 1550 GAY ROAD                                      |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| WINTER PARK, FL 32789                              |                 | 501(C)(3)                     | 0.                       | 26,357.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| POTTERS HOUSE IGLESIA CASA DEL                     |                 |                               |                          |                                  | AMERICA  |  |                                       |
| ALFARERO - 7051 PERSHING AVE                       |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32822                                  |                 | 501(C)(3)                     | 0.                       | 32,280.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| POWER HOUSE MINISTRY                               |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 359 JEFFERSON ST                                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DAYTONA BEACH, FL 32114                            |                 | 501(C)(3)                     | 0.                       | 124,100.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| PRIMITIVE CHURCH OF ORLANDO                        |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 3035 36TH STREET                                   |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32839                                  |                 | 501(C)(3)                     | 0.                       | 902,084.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| PRINCE OF PEACE LUTHERAN CHURCH                    |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 1515 SOUTH SEMORAN BOULEVARD                       |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32807                                  |                 | 501(C)(3)                     | 0.                       | 242,634.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| PRINCE OF PEACE SOCIAL SERVICE                     |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 600 SOUTH NOVA ROAD                                |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORMOND BEACH, FL 32174                             |                 | 501(C)(3)                     | 0.                       | 248,495.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |                                  | FEEDING  |  |                                       |
| PROJECT RESPONSE, INC.                             |                 |                               |                          |                                  | AMERICA  |  |                                       |
| 745 SOUTH APOLLO BLVD.                             |                 |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MELBOURNE, FL 32901                                |                 | 501(C)(3)                     | 0.                       | 74,523.                          | VALUATION  | FOOD                                   | NEEDY                                 |

59-2142315

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| PROMISE SEEDS                                      |                |                               |                          |                                  | AMERICA  |  |                                       |
| 1723 BRUTON BLVD                                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32805                                  |                | 501(C)(3)                     | 0.                       | 11,469.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| PROVISION PACKS                                    |                |                               |                          |                                  | AMERICA  |  |                                       |
| 289 WALNUT ST                                      |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORMOND BEACH, FL 32174                             |                | 501(C)(3)                     | 0.                       | 113,980.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| QUEST CHURCH                                       |                |                               |                          |                                  | AMERICA  |  |                                       |
| 1450 CITRUS OAK AVE.                               |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| GOTHA, FL 34734                                    |                | 501(C)(3)                     | 0.                       | 201,631.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| RAMAH MISSIONARY BAPTIST CHURCH                    |                |                               |                          |                                  | AMERICA  |  |                                       |
| 10545 SE 58TH AVE                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| BELLEVIEW, FL 34420                                |                | 501(C)(3)                     | 0.                       | 138,541.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| REACH BACK FOUNDATION                              |                |                               |                          |                                  | AMERICA  |  |                                       |
| 2814 SILVER STAR ROAD                              |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32808                                  |                | 501(C)(3)                     | 0.                       | 41,617.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| REAL LIFE CHRISTIAN CHURCH-ORLANDO                 |                |                               |                          |                                  | AMERICA  |  |                                       |
| 2569 E KALEY AVE                                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32806                                  |                | 501(C)(3)                     | 0.                       | 25,777.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| RECOVERY HOUSE - PECAN                             |                |                               |                          |                                  | AMERICA  |  |                                       |
| 401 PECAN AVE                                      |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| SANFORD, FL 32771                                  |                | 501(C)(3)                     | 0.                       | 90,965.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          | •                                | FEEDING  |  |                                       |
| RECOVERY HOUSE OF CENTRAL FLORIDA                  |                |                               |                          |                                  | AMERICA  |  |                                       |
| 591 LAKE MINNIE DRIVE.                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| SANFORD, FL 32773                                  |                | 501(C)(3)                     | 0.                       | 38,864.                          | VALUATION  | FOOD                                   | NEEDY                                 |
| ·  |                |                               |                          | ,                                | FEEDING  |  |                                       |
| REDEMPTION CHURCH                                  |                |                               |                          |                                  | AMERICA  |  |                                       |
| 24313 E. COLONIAL DRIVE                            |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| CHRISTMAS, FL 32709                                |                | 501(C)(3)                     | 0.                       | 23 113                           | VALUATION  | FOOD                                   | NEEDY                                 |

Schedule I (Form 990)

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| RESCUE OUTREACH MISSION                            |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1701 HISTORIC GOLDSBORO                            |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| SANFORD, FL 32771                                  |                | 501(C)(3)                     | 0.                       | 34,265.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| RESTORING HOPE                                     |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1200 9TH STREET                                    |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DAYTONA BEACH, FL 32117                            |                | 501(C)(3)                     | 0.                       | 71,808.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| REVELATIONS II                                     |                |                               |                          |                                  | AMERICA  |  |                                    |
| 4305 LENNOX BLVD.                                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32811                                  |                | 501(C)(3)                     | 0.                       | 1,135,907.                       | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| RHEMA BREATH OF LIFE MINISTRY                      |                |                               |                          |                                  | AMERICA  |  |                                    |
| 2711 N PINE HILLS ROAD                             |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32808                                  |                | 501(C)(3)                     | 0.                       | 12,877.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| RIVER RUN CHRISTIAN CHURCH                         |                |                               |                          |                                  | AMERICA  |  |                                    |
| 1660 CROTON ROAD                                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| MELBOURNE, FL 32935                                |                | 501(C)(3)                     | 0.                       | 27,014.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| RIVERSIDE BAPTIST CHURCH                           |                |                               |                          |                                  | AMERICA  |  |                                    |
| 7719 FOREST CITY ROAD                              |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32810                                  |                | 501(C)(3)                     | 0.                       | 9,100.                           | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| ROSE MARIE BRYON CHILDREN'S CENTER                 |                |                               |                          |                                  | AMERICA  |  |                                    |
| 625 SOUTH STREET                                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DAYTONA BEACH, FL 32114                            |                | 501(C)(3)                     | 0.                       | 48,910.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| S.T.E.P.S., INC. SPECIALIZED                       |                |                               |                          |                                  | AMERICA  |  |                                    |
| TREATMENT - 1991 SOUTH APOPKA BLVD                 |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| - APOPKA, FL 32703                                 |                | 501(C)(3)                     | 0.                       | 31,644.                          | VALUATION  | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING  |  |                                    |
| SALT SPRINGS HOPE PANTRY                           |                |                               |                          |                                  | AMERICA  |  |                                    |
| 24100 NE HWY 314                                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| SALT SPRINGS, FL 32134                             |                | 501(C)(3)                     | 0.                       | 127,160.                         | VALUATION  | FOOD                                   | NEEDY                              |

| Part II Continuation of Grants and Other A         | Assistance to Do | mestic Organizations          | and Domestic Go          | overnments (Sch                  | edule I (Form 990), Pa   | rt II.)                                | T                                     |
|--|------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |                                  | FEEDING  |  |                                       |
| SALVATION ARMY                                     |                  |                               |                          |                                  | AMERICA  |  |                                       |
| 700 UNION STREET                                   |                  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| KISSIMMEE, FL 34741                                |                  | 501(C)(3)                     | 0.                       | 18,387.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |                                  | FEEDING  |  |                                       |
| SALVATION ARMY FOOD PANTRY ORLANDO                 |                  |                               |                          |                                  | AMERICA  |  |                                       |
| 416 WEST COLONIAL DRIVE                            |                  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32804                                  |                  | 501(C)(3)                     | 0.                       | 9,580.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |                                  | FEEDING  |  |                                       |
| SALVATION ARMY SUE PRIDMORE CENTER                 |                  |                               |                          |                                  | AMERICA  |  |                                       |
| 1086 S. HICKORY STREET                             |                  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MELBOURNE, FL 32901                                |                  | 501(C)(3)                     | 0.                       | 15,236.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |                                  | FEEDING  |  |                                       |
| SALVATION ARMY -ARC                                |                  |                               |                          |                                  | AMERICA  |  |                                       |
| 3955 WEST COLONIAL DRIVE                           |                  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32808                                  |                  | 501(C)(3)                     | 0.                       | 41,668.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |                                  | FEEDING  |  |                                       |
| SALVATION ARMY DAYTONA BEACH                       |                  |                               |                          |                                  | AMERICA  |  |                                       |
| 1555 LPGA BLVD                                     |                  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DAYTONA BEACH, FL 32117                            |                  | 501(C)(3)                     | 0.                       | 28,703.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |                                  | FEEDING  |  |                                       |
| SALVATION ARMY DOMESTIC VIOLENCE                   |                  |                               |                          |                                  | AMERICA  |  |                                       |
| P.O. BOX 940                                       |                  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| COCOA, FL 32923                                    |                  | 501(C)(3)                     | 0.                       | 9,456.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |                                  | FEEDING  |  |                                       |
| SALVATION ARMY MELBOURNE                           |                  |                               |                          |                                  | AMERICA  |  |                                       |
| 1080 S. HICKORY STREET                             |                  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MELBOURNE, FL 32901                                |                  | 501(C)(3)                     | 0.                       | 19,562.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |                                  | FEEDING  |  |                                       |
| SALVATION ARMY WEST VOLUSIA                        |                  |                               |                          |                                  | AMERICA  |  |                                       |
| 1240 S. HIGH ST.                                   |                  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DELAND, FL 32720                                   |                  | 501(C)(3)                     | 0.                       | 5,425.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |                                  | FEEDING  |  |                                       |
| SAMARITAN RESOURCE CENTER                          |                  |                               |                          |                                  | AMERICA  |  |                                       |
| 9837 E. COLONIAL DRIVE                             |                  |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32817                                  |                  | 501(C)(3)                     | 0.                       | 102,363.                         | VALUATION  | FOOD                                   | NEEDY                                 |

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| Part II Continuation of Grants and Other As        | ssistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | art II.)                               |                                    |
|--|-----------------|-------------------------------|--------------------------|--|--|--|------------------------------------|
| (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<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                 |                               |                          |  | FEEDING  |  |                                    |
| SAMARITAN VILLAGE INC.                             |                 |                               |                          |  | AMERICA  |  |                                    |
| P.O BOX 149599                                     |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32814                                  |                 | 501(C)(3)                     | 0.                       | 7,356.                                 | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |  | FEEDING  |  |                                    |
| SAMARITANA DEL POZO                                |                 |                               |                          |  | AMERICA  |  |                                    |
| 104 CHURCH STREET                                  |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| KISSIMMEE, FL 34741                                |                 | 501(C)(3)                     | 0.                       | 50,570.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |  | FEEDING  |  |                                    |
| SANCTUARY AT CONWAY CHURCH OF GOD                  |                 |                               |                          |  | AMERICA  |  |                                    |
| 2719 CONWAY GARDEN ROAD                            |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32807                                  |                 | 501(C)(3)                     | 0.                       | 340,132.                               | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |  | FEEDING  |  |                                    |
| SANTA MARIA DEL MAR CATHOLIC                       |                 |                               |                          |  | AMERICA  |  |                                    |
| CHURCH - 915 N. CENTRAL AVE -                      |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| FLAGLER BEACH, FL 32137                            |                 | 501(C)(3)                     | 0.                       | 22,729.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |  | FEEDING  |  |                                    |
| SANTUARIO LAS ESCRITURAS                           |                 |                               |                          |  | AMERICA  |  |                                    |
| 3151 HOWLAND BLVD                                  |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| DELTONA, FL 32725                                  |                 | 501(C)(3)                     | 0.                       | 24,321.                                | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |  | FEEDING  |  |                                    |
| SATELLITE BEACH CHURCH OF CHRIST                   |                 |                               |                          |  | AMERICA  |  |                                    |
| 104 NE 3RD STREET                                  |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| SATELLITE BEACH, FL 32937                          |                 | 501(C)(3)                     | 0.                       | 117,134.                               | VALUATION  | FOOD                                   | NEEDY                              |
|  |                 |                               |                          |  | FEEDING  |  |                                    |
| SDA SPANISH WINTER PARK                            |                 |                               |                          |  | AMERICA  |  |                                    |
| 3700 DIKE ROAD                                     |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| WINTER PARK, FL 32792                              |                 | 501(C)(3)                     | 0.                       | 556,353.                               | VALUATION  | FOOD                                   | NEEDY                              |
| · .  |                 |                               |                          | ,                                      | FEEDING  |  |                                    |
| SEEDS OF PARADISE SANFORD                          |                 |                               |                          |  | AMERICA  |  |                                    |
| 2917 S. ORLANDO DRIVE                              |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE          |
| SANFORD, FL 32773                                  |                 | 501(C)(3)                     | 0.                       | 13,407.                                | VALUATION  | FOOD                                   | NEEDY                              |
| ,  |                 |                               |                          | , ,                                    | FEEDING  |  |                                    |
| SENIORS FIRST, INC.                                |                 |                               |                          |  | AMERICA  |  |                                    |
| ·  |                 | 1                             |                          |  |  |  | TO DISTRIBUTE FOOD TO THE          |
| 5395 L.B. MCLEOD RD.                               |                 |                               |                          |  | PRODUCT  |  | IO DISTRIBUTE FOOD TO THE          |

|  | # \ F.N.       | ( ) 150 11                    |                          |                                  | (5) 14 11 1 6   | ( ) 5                                  | (1) 5                              |
|--|----------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                |                               |                          |                                  | FEEDING   |  |                                    |
| SERENITY'S GRACE INC                               |                |                               |                          |                                  | AMERICA   |  |                                    |
| 716 W. ROBINSON ST.                                |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32805                                  |                | 501(C)(3)                     | 0.                       | 836,874.                         | VALUATION   | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING   |  |                                    |
| SERVANT'S HEART MINISTRY                           |                |                               |                          |                                  | AMERICA   |  |                                    |
| (DBA SERVANT'S HEART MINISTRY)                     |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32809                                  |                | 501(C)(3)                     | 0.                       | 784,988.                         | VALUATION   | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING   |  |                                    |
| SERVANTS OF GOD MINISTRIES, INC.                   |                |                               |                          |                                  | AMERICA   |  |                                    |
| 1706 E. SEMORAN BLVD. SUITE #115                   |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| APOPKA, FL 32703                                   |                | 501(C)(3)                     | 0.                       | 126,220.                         | VALUATION   | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING   |  |                                    |
| SEVENTH DAY BAPTIST CHURCH                         |                |                               |                          |                                  | AMERICA   |  |                                    |
| 128 LIVE OAKOO AVE                                 |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| DAYTONA BEACH, FL 32114                            |                | 501(C)(3)                     | 0.                       | 31,076.                          | VALUATION   | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING   |  |                                    |
| SHARING CENTER                                     |                |                               |                          |                                  | AMERICA   |  |                                    |
| 600 NORTH HIGHWAY 17/92 SUITE 158                  |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| LONGWOOD, FL 32750                                 |                | 501(C)(3)                     | 0.                       | 858,303.                         | VALUATION   | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING   |  |                                    |
| SHARING CENTER AIRPORT                             |                |                               |                          |                                  | AMERICA   |  |                                    |
| 400 W. AIRPORT BLVD                                |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| SANFORD, FL 32773                                  |                | 501(C)(3)                     | 0.                       | 26,547.                          | VALUATION   | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING   |  |                                    |
| SHEELER OAKS SDA CHURCH                            |                |                               |                          |                                  | AMERICA   |  |                                    |
| 1822 SHEELER AVE.                                  |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO TH           |
| APOPKA, FL 32703                                   |                | 501(C)(3)                     | 0.                       | 1,412,741.                       | +   | FOOD                                   | NEEDY                              |
|  |                |                               |                          |                                  | FEEDING   |  |                                    |
| SHEPHERD VISION MISSIONARY, INC                    |                |                               |                          |                                  | AMERICA   |  |                                    |
| 1415 W. CENTRAL BLVD.                              |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| ORLANDO, FL 32805                                  |                | 501(C)(3)                     | 0.                       | 184,582.                         | VALUATION   | FOOD                                   | NEEDY                              |
| _  |                |                               |                          |                                  | FEEDING   |  |                                    |
| SHERRY AND TIM'S HOUSES OF HOPE                    |                |                               |                          |                                  | AMERICA   |  |                                    |
| 747 FAWN RIDGE DR, UNIT 100                        |                |                               |                          |                                  | PRODUCT   |  | TO DISTRIBUTE FOOD TO THE          |
| ORANGE CITY, FL 32763                              |                | 501(C)(3)                     | 0.                       | 22,858.                          | VALUATION   | FOOD                                   | NEEDY                              |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| SHILOH BAPTIST CHURCH                              |                |                               |                          |                                  | AMERICA  |  |                                       |
| 604 W. JACKSON ST.                                 |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32805                                  |                | 501(C)(3)                     | 0.                       | 71,369.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| SHILOH SEVENTH DAY ADVENTIST                       |                |                               |                          |                                  | AMERICA  |  |                                       |
| 1801 SW 4TH STREET                                 |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| OCALA, FL 34471                                    |                | 501(C)(3)                     | 0.                       | 373,168.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| SHORES COMMUNITY DEVELOPMENT                       |                |                               |                          |                                  | AMERICA  |  |                                       |
| CENTER - 418 SILVER ROAD - OCALA,                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| FL 34472   |                | 501(C)(3)                     | 0.                       | 12,172.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| SLG COMMUNITY FOOD PANTRY                          |                |                               |                          |                                  | AMERICA  |  |                                       |
| 965 MANGO DR.                                      |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| CASSELBERRY, FL 32707                              |                | 501(C)(3)                     | 0.                       | 17,501.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          |                                  | FEEDING  |  |                                       |
| SOCIETY OF ST GERARD MISSION                       |                |                               |                          |                                  | AMERICA  |  |                                       |
| CHURCH - 3171 SOUTH RIDGEWOOD AVE                  |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| - EDGEWATER, FL 32141                              |                | 501(C)(3)                     | 0.                       | 90,328.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          | , -                              | FEEDING  |  |                                       |
| SOLDIER'S ANGELS                                   |                |                               |                          |                                  | AMERICA  |  |                                       |
| 5201 RAYMOND STREET                                |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32803                                  |                | 501(C)(3)                     | 0.                       | 334 681.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               |                          | , , , , , , ,                    | FEEDING  |  |                                       |
| SOLID ROCK COMMUNITY CHURCH                        |                |                               |                          |                                  | AMERICA  |  |                                       |
| 1904 MICHIGAN AVENUE                               |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| KISSIMMEE, FL 34744                                |                | 501(C)(3)                     | 0.                       | 85 128                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                |                               | 1                        | 55,125.                          | FEEDING  |  |                                       |
| SOLID ROCK UMC                                     |                |                               |                          |                                  | AMERICA  |  |                                       |
| 440 S KIRKMAN RD                                   |                |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32811                                  |                | 501(C)(3)                     | 0.                       | 34 327                           | VALUATION  | FOOD                                   | NEEDY                                 |
| OKEMESO, 11 32011                                  |                | 501(0/(3/                     | 1                        | 34,327.                          | FEEDING  | 1 000                                  |                                       |
| SOUL CAF FIRST UNITED METHODIST OF                 |                |                               |                          |                                  | AMERICA  |  |                                       |
|  |                |                               |                          |                                  |  |  | MO DIGMBIRIME EOOD MO MY              |
| BUNNELL - 205 NORTH PINE ST                        |                | E01/G)/3\                     |                          | 06.504                           | PRODUCT  | TOOD                                   | TO DISTRIBUTE FOOD TO TH              |
| BUNNELL, FL 32110                                  |                | 501(C)(3)                     | 0.                       | 80,584.                          | VALUATION  | FOOD                                   | NEEDY                                 |

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CENTRAL FLORIDA, INC. Schedule I (Form 990)

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (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 organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) FEEDING SOUTH BREVARD SEVENTH DAY AMERICA ADVENTIST CHURCH - 8505 BABCOCK PRODUCT TO DISTRIBUTE FOOD TO THE 11,974. VALUATION STREET SE - PALM BAY, FL 32909 501(C)(3) 0. FOOD NEEDY FEEDING SOUTH BREVARD SHARING CENTER AMERICA MELBOURNE - 17 EAST HIBISCUS BLVD. PRODUCT TO DISTRIBUTE FOOD TO THE - MELBOURNE, FL 32901 501(C)(3) 0 574,346. VALUATION FOOD NEEDY FEEDING SOUTH DAYTONA CHRISTIAN CHURCH AMERICA 2121 KENILWORTH AVE PRODUCT TO DISTRIBUTE FOOD TO THE 71,755. VALUATION SOUTH DAYTONA, FL 32119 501(C)(3) 0. FOOD NEEDY FEEDING SOUTH LAKE COMMUNITY MINISTRIES. AMERICA TO DISTRIBUTE FOOD TO THE INC. - 1226 COMMONS CT. -PRODUCT 33,293. VALUATION NEEDY CLERMONT, FL 34711 501(C)(3) 0 FOOD FEEDING SOUTH LAKE PRESBYTERIAN CHURCH AMERICA 131 CHESTNUT STREET PRODUCT TO DISTRIBUTE FOOD TO THE 134 131 VALUATION NEEDY CLERMONT, FL 34711 501(C)(3) 0. FOOD FEEDING SOUTH ORLANDO S.D.A. CHURCH AMERICA 1112 WEST OAKRIDGE ROAD PRODUCT TO DISTRIBUTE FOOD TO THE 310,108, VALUATION ORLANDO FL 32809 FOOD NEEDY 501(C)(3) 0. FEEDING SOUTH PUTNAM CHRISTIAN SERVICE AMERICA CENTER - 301 CYPRESS AVE -PRODUCT TO DISTRIBUTE FOOD TO THE 8 097 VALUATION NEEDY CRESCENT CITY FL 32112 501(C)(3) 0. FOOD FEEDING SOUTH PUTNAM CHURCH INC-CRESCENT AMERICA PRODUCT CITY - 284 UNION AVE. - CRESCENT TO DISTRIBUTE FOOD TO THE 13,063. VALUATION NEEDY CITY FL 32112 501(C)(3) 0. FOOD FEEDING SPACE COAST RECOVERY AMERICA 1215 LAKE DRIVE PRODUCT TO DISTRIBUTE FOOD TO THE NEEDY COCOA FL 32922 501(C)(3) 238 237 VALUATION 0. FOOD

| (a) Name and address of            | <b>(b)</b> EIN | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|------------------------------------|----------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         |                | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| SPEAK THE TRUTH MINISTRIES         |                |                 |               |                       | AMERICA                                       |                     |                           |
| 432 N. EUSTIS ST.                  |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| EUSTIS, FL 32726                   |                | 501(C)(3)       | 0.            | 69,054.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ST. ANDREW CATHOLIC CHURCH SVDP    |                |                 |               |                       | AMERICA                                       |                     |                           |
| 801 HASTINGS STREET                |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO TH  |
| ORLANDO, FL 32808                  |                | 501(C)(3)       | 0.            | 113,340.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ST. ANTHONY COPTIC ORTHODOX        |                |                 |               |                       | AMERICA                                       |                     |                           |
| 1185 NORTH WYMORE ROAD             |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| MAITLAND, FL 32751                 |                | 501(C)(3)       | 0.            | 586,431.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ST. BARNABAS                       |                |                 |               |                       | AMERICA                                       |                     |                           |
| 327 WEST WISCONSIN AVE             |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| DELAND, FL 32720                   |                | 501(C)(3)       | 0.            | 22,333.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ST. BRENDAN OUTREACH               |                |                 |               |                       | AMERICA                                       |                     |                           |
| 1000 OCEAN SHORE BLVD              |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO TH  |
| ORMOND BY THE SEA, FL 32176        |                | 501(C)(3)       | 0.            | 46,790.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ST. CATHERINE OF SIENA CATHOLIC    |                |                 |               |                       | AMERICA                                       |                     |                           |
| CHURCH - 2750 E. OSCEOLA PKWY -    |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| KISSIMMEE, FL 34743                |                | 501(C)(3)       | 0.            | 7,460.                | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ST. CLOUD DREAM CENTER             |                |                 |               |                       | AMERICA                                       |                     |                           |
| 311 COMMERCE CENTER DRIVE          |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ST. CLOUD, FL 34769                |                | 501(C)(3)       | 0.            | 25,209.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ST. JOHN BAPTIST CHURCH            |                |                 |               |                       | AMERICA                                       |                     |                           |
| 30 FRED L MAXWELL BLVD             |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO TH  |
| ORLANDO, FL 32805                  |                | 501(C)(3)       | 0.            | 19,751.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |                |                 |               |                       | FEEDING                                       |                     |                           |
| ST. JOHN EPISCOPAL CHURCH- TRINITY |                |                 |               |                       | AMERICA                                       |                     |                           |
| HOUSE - 1709 N. JOHN YOUNG PKWY -  |                |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| KISSIMMEE, FL 34741                |                | 501(C)(3)       | 0.            | 169,261.              | VALUATION                                     | FOOD                | NEEDY                     |

| Part II Continuation of Grants and Other A         | ssistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                         | nedule I (Form 990), Pa  | rt II.)                                | raye i                                |
|--|-----------------|-------------------------------|--------------------------|--|--|--|---------------------------------------|
| (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<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| ST. JOSEPHS ST. VINCENT DE PAUL                    |                 |                               |                          |  | AMERICA  |  |                                       |
| 2824 PALM BAY ROAD                                 |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| PALM BAY, FL 32905                                 |                 | 501(C)(3)                     | 0.                       | 47,334.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| ST. JUDE CATHOLIC CHURCH FOOD                      |                 |                               |                          |  | AMERICA  |  |                                       |
| PANTRY - 443 MARION OAKS DRIVE -                   |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| OCALA, FL 34473                                    |                 | 501(C)(3)                     | 0.                       | 7,414.                                 | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| ST. LAWRENCE AME CHURCH                            |                 |                               |                          |  | AMERICA  |  |                                       |
| 549 EAST KENNEDY BLVD.                             |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| EATONVILLE, FL 32751                               |                 | 501(C)(3)                     | 0.                       | 214,088.                               | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| ST. MARY ARCHANGEL MICHAEL COPTIC                  |                 |                               |                          |  | AMERICA  |  |                                       |
| ORTHODOX CHURCH - 1980 N COUNTY                    |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ROAD 426 - OVIEDO, FL 32765                        |                 | 501(C)(3)                     | 0.                       | 462,185.                               | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| ST. PAUL AME CHURCH                                |                 |                               |                          |  | AMERICA  |  |                                       |
| 330 CENTER STREET                                  |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| WINTER GARDEN, FL 34787                            |                 | 501(C)(3)                     | 0.                       | 8,354.                                 | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| ST. PAUL AFRICAN METHODIST                         |                 |                               |                          |  | AMERICA  |  |                                       |
| EPISCOPAL CHURCH - 1012 SOUTH PARK                 |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| AVENUE - APOPKA, FL 32703                          |                 | 501(C)(3)                     | 0.                       | 9,887.                                 | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| ST. PAUL CATHOLIC COMMUNITY                        |                 |                               |                          |  | AMERICA  |  |                                       |
| 1321 SUNSHINE AVENUE                               |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| LEESBURG, FL 34748                                 |                 | 501(C)(3)                     | 0.                       | 63,242.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                 |                               |                          |  | FEEDING  |  |                                       |
| ST. PETER THE APOSTLE COPTIC                       |                 |                               |                          |  | AMERICA  |  |                                       |
| ORTHODOX CHURCH - 8849 PASSAIC                     |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| PARKWAY - ORLANDO, FL 32829                        |                 | 501(C)(3)                     | 0.                       | 927,652.                               | VALUATION  | FOOD                                   | NEEDY                                 |
| ·  |                 |                               |                          | ,                                      | FEEDING  |  |                                       |
| ST. REBEKAH COPTIC ORTHODOX CHURCH                 |                 |                               |                          |  | AMERICA  |  |                                       |
| 12700 BALCOMBE ROAD                                |                 |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32837                                  |                 | 501(C)(3)                     | 0.                       | 53,674.                                | VALUATION  | FOOD                                   | NEEDY                                 |

| (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      |
|------------------------------------|----------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         | (8) 2114 | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
|                                    |          |                 |               |                       | FEEDING                                       |                     |                           |
| ST. ROSE OF LIMA CATHOLIC CHURCH   |          |                 |               |                       | AMERICA                                       |                     |                           |
| 3870 PLEASANT HILL ROAD            |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| KISSIMMEE, FL 34746                |          | 501(C)(3)       | 0.            | 577,256.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |          |                 |               |                       | FEEDING                                       |                     |                           |
| ST. VINCENT DE PAUL HOLY FAMILY    |          |                 |               |                       | AMERICA                                       |                     |                           |
| 5125 SOUTH APOPKA - VINELAND ROAD  |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32819                  |          | 501(C)(3)       | 0.            | 166,771.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |          |                 |               |                       | FEEDING                                       |                     |                           |
| ST. VINCENT DE PAUL DIVINE MERCY   |          |                 |               |                       | AMERICA                                       |                     |                           |
| 1940 NORTH COURTENAY PKWY.         |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| MERRITT ISLAND, FL 32953           |          | 501(C)(3)       | 0.            | 82,530.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |          |                 |               |                       | FEEDING                                       |                     |                           |
| ST. VINCENT DE PAUL, OUR LADY OF   |          |                 |               |                       | AMERICA                                       |                     |                           |
| GRACE - 300 MALABAR RD SE - PALM   |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| BAY, FL 32907                      |          | 501(C)(3)       | 0.            | 121,731.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |          |                 |               |                       | FEEDING                                       |                     |                           |
| ST. VINCENT DE PAUL ST. JOHN       |          |                 |               |                       | AMERICA                                       |                     |                           |
| VIANNEY - 6115 LAKE ELLENOR DR     |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32809                  |          | 501(C)(3)       | 0.            | 82,424.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |          |                 |               |                       | FEEDING                                       |                     |                           |
| ST. VINCENT DEPAUL SOCIETYST.      |          |                 |               |                       | AMERICA                                       |                     |                           |
| TIMOTHY CONFERENCE - 1351 PAIGE    |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| PLACE - LADY LAKE, FL 32159        |          | 501(C)(3)       | 0.            | 96,124.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |          |                 |               |                       | FEEDING                                       |                     |                           |
| ST. VINCENT DEPAUL ST. MARY OF THE |          |                 |               |                       | AMERICA                                       |                     |                           |
| LAKES - 218 OCKLAWAHA AVENUE -     |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| EUSTIS, FL 32726                   |          | 501(C)(3)       | 0.            | 104,736.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |          |                 |               |                       | FEEDING                                       |                     |                           |
| STEPPING STONE COALITION           |          |                 |               |                       | AMERICA                                       |                     |                           |
| 10401 US HWY 441                   |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| LEESBURG, FL 34788                 |          | 501(C)(3)       | 0.            | 16,899.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |          |                 |               |                       | FEEDING                                       |                     |                           |
| STRONG TOWER CHRISTIAN FELLOWSHIP  |          |                 |               |                       | AMERICA                                       |                     |                           |
| 90 S. RIDGEWOOD AVE                |          |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORMOND BEACH, FL 32174             |          | 501(C)(3)       | 0.            | 82,462.               | VALUATION                                     | FOOD                | NEEDY                     |

| Part II Continuation of Grants and Other A         | Assistance to Do | omestic Organizations         | and Domestic Go          | vernments (Sch                         | nedule I (Form 990), Pa  | rt II.)                                | raye                                  |
|--|------------------|-------------------------------|--------------------------|--|--|--|---------------------------------------|
| (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<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |  | FEEDING  |  |                                       |
| SUMMIT BIBLE CHURCH                                |                  |                               |                          |  | AMERICA  |  |                                       |
| 1901S. JOHN YOUNG PARKWAY                          |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| KISSIMMEE, FL 34741                                |                  | 501(C)(3)                     | 0.                       | 95,027.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |  | FEEDING  |  |                                       |
| SUNSET HARBOR BAPTIST CHURCH FOOD                  |                  |                               |                          |  | AMERICA  |  |                                       |
| PANTRY - 9200 S E SUNSET HARBOR RD                 |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| - SUMMERFIELD, FL 34491                            |                  | 501(C)(3)                     | 0.                       | 5,600.                                 | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |  | FEEDING  |  |                                       |
| TEEN CHALLENGE OF FLORIDA                          |                  |                               |                          |  | AMERICA  |  |                                       |
| 3706 SOUTH SANFORD AVENUE                          |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| SANFORD, FL 32773                                  |                  | 501(C)(3)                     | 0.                       | 64,075.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |  | FEEDING  |  |                                       |
| THE ALTAR COMMUNITY CHURCH                         |                  |                               |                          |  | AMERICA  |  |                                       |
| 1215 OLD HICKORY TREE RD.                          |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ST. CLOUD, FL 34771                                |                  | 501(C)(3)                     | 0.                       | 1,394,913.                             | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |  | FEEDING  |  |                                       |
| THE COCOA BRIDGE                                   |                  |                               |                          |  | AMERICA  |  |                                       |
| 585 CAMP RD  |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| COCOA, FL 32927                                    |                  | 501(C)(3)                     | 0.                       | 74,295.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |  | FEEDING  |  |                                       |
| THE COLORS OF HUNGER                               |                  |                               |                          |  | AMERICA  |  |                                       |
| 203 WASHINGTON ST                                  |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| NEW SMYRNA BEACH, FL 32165                         |                  | 501(C)(3)                     | 0.                       | 8,695.                                 | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |  | FEEDING  |  |                                       |
| THE FAMILY OF FRIENDS, INC                         |                  |                               |                          |  | AMERICA  |  |                                       |
| 2340 CELERY AVENUE                                 |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| SANFORD, FL 32771                                  |                  | 501(C)(3)                     | 0.                       | 11,247.                                | VALUATION  | FOOD                                   | NEEDY                                 |
|  |                  |                               |                          |  | FEEDING  |  |                                       |
| THE IMPACT OUTREACH MINISTRIES                     |                  |                               |                          |  | AMERICA  |  |                                       |
| 1705 ROSE BLVD.                                    |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32839                                  |                  | 501(C)(3)                     | 0.                       | 141,578.                               | VALUATION  | FOOD                                   | NEEDY                                 |
| ,  |                  |                               |                          | ,                                      | FEEDING  |  |                                       |
| THE LIGHTHOUSE PENTECOSTAL CHURCH                  |                  |                               |                          |  | AMERICA  |  |                                       |
| 1785 ELKHAM DRIVE                                  |                  |                               |                          |  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| DELTONA, FL 32725                                  |                  | 501(C)(3)                     | 0.                       | 40 040.                                | VALUATION  | FOOD                                   | NEEDY                                 |

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (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 organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) FEEDING THE MERCY FOUNDATION AMERICA 806 EMMITT STREET PRODUCT TO DISTRIBUTE FOOD TO THE 20,754. VALUATION KISSIMMEE, FL 34741 501(C)(3) 0. FOOD NEEDY FEEDING THE MIND OF CHRIST MINISTRIES. AMERICA INC. - 1202 S RIDGEWOOD AVE -PRODUCT TO DISTRIBUTE FOOD TO THE DAYTONA BEACH, FL 32117 501(C)(3) 0 596,547, VALUATION FOOD NEEDY FEEDING THE NEIGHBORHOOD CENTER OF SOUTH AMERICA LAKE - 14727 TIMBER VILLAGE RD -PRODUCT TO DISTRIBUTE FOOD TO THE GROVELAND, FL 34736 501(C)(3) 0. 2,011,779, VALUATION FOOD NEEDY FEEDING THE ORLANDO BRIDGE CHRISTIAN AMERICA TO DISTRIBUTE FOOD TO THE PRISON MINISTRY - 2025 MERCY DRIVE PRODUCT 95,961. VALUATION NEEDY - ORLANDO, FL 32808 501(C)(3) 0 FOOD FEEDING THE PANTRY AT ST. FRANCIS AMERICA PRODUCT 834 SOUTH ORANGE BLOSSOM TRAIL TO DISTRIBUTE FOOD TO THE 60,642. VALUATION NEEDY APOPKA, FL 32703 501(C)(3) 0. FOOD FEEDING THE PICNIC PROJECT AMERICA 419 S PARK AVENUE PRODUCT TO DISTRIBUTE FOOD TO THE 264,979, VALUATION SANFORD FL 32771 FOOD NEEDY 501(C)(3) 0. FEEDING THE ROCK CHURCH AMERICA 5515 WEST IRLO BRONSON MEMORIAL HWY PRODUCT TO DISTRIBUTE FOOD TO THE 1,143,821, VALUATION NEEDY KISSIMMEE FL 34746 501(C)(3) 0. FOOD FEEDING THE SANCTUARY AMERICA PRODUCT 401 E. TAYLOR RD TO DISTRIBUTE FOOD TO THE DELAND, FL 32724 8,451. VALUATION NEEDY 501(C)(3) 0. FOOD FEEDING THE SANFORD BRIDGE AMERICA 2025 MERCY DRIVE PRODUCT TO DISTRIBUTE FOOD TO THE NEEDY ORLANDO, FL 32808 501(C)(3) 82 988 VALUATION 0. FOOD

| ())  | 4 =     | ( ) IDC                       | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                  | (6) 14   | () 5                                   | 4)5                                   |
|--|---------|-------------------------------|---|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant                | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |         |                               |   |                                  | FEEDING  |  |                                       |
| TOMOKA CHRISTIAN CHURCH                            |         |                               |   |                                  | AMERICA  |  |                                       |
| 1450 HAND AVENUE                                   |         |                               |   |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORMOND BEACH, FL 32174                             |         | 501(C)(3)                     | 0.                                      | 39,432.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |   |                                  | FEEDING  |  |                                       |
| TRANQUIL TERRACE FOOD CO-OP                        |         |                               |   |                                  | AMERICA  |  |                                       |
| 845 WEST SWOOPE AVENUE                             |         |                               |   |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| WINTER PARK, FL 32789                              |         | 501(C)(3)                     | 0.                                      | 24,655.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |   |                                  | FEEDING  |  |                                       |
| TRINITY TOWERS SENIOR FEEDING                      |         |                               |   |                                  | AMERICA  |  |                                       |
| PROGRAM - 615 E NEW HAVEN AVE -                    |         |                               |   |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| MELBOURNE, FL 32901                                |         | 501(C)(3)                     | 0.                                      | 45,677.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |   |                                  | FEEDING  |  |                                       |
| TRUE VISION  |         |                               |   |                                  | AMERICA  |  |                                       |
| 1704 MERCY DRIVE                                   |         |                               |   |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32808                                  |         | 501(C)(3)                     | 0.                                      | 31,912.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |   |                                  | FEEDING  |  |                                       |
| UNDER THE STARS MISSION INC                        |         |                               |   |                                  | AMERICA  |  |                                       |
| 1111 S ORANGE ST                                   |         |                               |   |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| NEW SMYRNA BEACH, FL 32168                         |         | 501(C)(3)                     | 0.                                      | 8,322.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |   |                                  | FEEDING  |  |                                       |
| UNITED BRETHREN IN CHRIST                          |         |                               |   |                                  | AMERICA  |  |                                       |
| 560 FLOMICH ST /1620 STATE ST. #306                |         |                               |   |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| HOLLY HILL, FL 32117                               |         | 501(C)(3)                     | 0.                                      | 1,413,504.                       |  | FOOD                                   | NEEDY                                 |
|  |         |                               |   |                                  | FEEDING  |  |                                       |
| UNITED CHURCH OF GOD OF                            |         |                               |   |                                  | AMERICA  |  |                                       |
| DELIVERANCE - 1755 CRAIG AVENUE -                  |         |                               |   |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| TITUSVILLE, FL 32780                               |         | 501(C)(3)                     | 0.                                      | 21,293.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |   |                                  | FEEDING  |  |                                       |
| UNITED HEART CHURCH FOR NATIONS                    |         |                               |   |                                  | AMERICA  |  |                                       |
| 3467 PARKWAY CENTER CT                             |         |                               |   |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORLANDO, FL 32808                                  |         | 501(C)(3)                     | 0.                                      | 1,425,613.                       | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |   |                                  | FEEDING  |  |                                       |
| VESSEL OF HONOR OUTREACH CENTER                    |         |                               |   |                                  | AMERICA  |  |                                       |
| 2401 E. GRAVES AVE                                 |         |                               |   |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO THE             |
| ORANGE CITY, FL 32763                              |         | 501(C)(3)                     | 0.                                      | 135,029.                         | VALUATION  | FOOD                                   | NEEDY                                 |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|---------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| VICTORIA CHURCH                                    |         |                               |                          |                                  | AMERICA  |  |                                       |
| 12355 S JOHN YOUNG PARKWAY                         |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| ORLANDO, FL 32837                                  |         | 501(C)(3)                     | 0.                       | 370,175.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| VICTORY CHRISTIAN MINISTRIES                       |         |                               |                          |                                  | AMERICA  |  |                                       |
| 37240 SR 19  |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| UMATILLA, FL 32784                                 |         | 501(C)(3)                     | 0.                       | 123,579.                         | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| VILLAGE VIEW COMMUNITY CHURCH FOOD                 |         |                               |                          |                                  | AMERICA  |  |                                       |
| PANTRY - 8585 SE 147TH PLACE -                     |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| SUMMERFIELD, FL 34491                              |         | 501(C)(3)                     | 0.                       | 26,823.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| VISION OF HOPE RECOVERY - SHANNON                  |         |                               |                          |                                  | AMERICA  |  |                                       |
| 117 NW SHANNON AVE                                 |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| WEST MELBOURNE, FL 32904                           |         | 501(C)(3)                     | 0.                       | 5,731.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| VIVID LIFE CHURCHOPERATION                         |         |                               |                          |                                  | AMERICA  |  |                                       |
| BLESSING - 813 FLIGHTLINE BLVD -                   |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| DELAND, FL 32724                                   |         | 501(C)(3)                     | 0.                       | 38,743.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| VOLUNTEERS OF AMERICA ELDERLY                      |         |                               |                          |                                  | AMERICA  |  |                                       |
| HOUSING - SILVER LAKES VILLAGE                     |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| APARTMENTS - ORLANDO, FL 32808                     |         | 501(C)(3)                     | 0.                       | 11,234.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| VOLUSIAFLAGLER COALITION FOR THE                   |         |                               |                          |                                  | AMERICA  |  |                                       |
| HOMELESS - 324 NORTH ST - DAYTONA                  |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| BEACH, FL 32114                                    |         | 501(C)(3)                     | 0.                       | 6,505.                           | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| W.I.N. 1 MINISTRIES, INC.                          |         |                               |                          |                                  | AMERICA  |  |                                       |
| 612 S. BAY STREET                                  |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| EUSTIS, FL 32726                                   |         | 501(C)(3)                     | 0.                       | 19,301.                          | VALUATION  | FOOD                                   | NEEDY                                 |
|  |         |                               |                          |                                  | FEEDING  |  |                                       |
| WALK-ABOUT-MINISTRY, INC                           |         |                               |                          |                                  | AMERICA  |  |                                       |
| 112 S. BROWN AVENUE                                |         |                               |                          |                                  | PRODUCT  |  | TO DISTRIBUTE FOOD TO TH              |
| TITUSVILLE, FL 32796                               |         | 501(C)(3)                     | 0.                       | 20 696.                          | VALUATION  | FOOD                                   | NEEDY                                 |

| (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      |
|------------------------------------|---------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         | (b) EIN | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| WARD CHAPEL A.M.E. CHURCH          |         |                 |               |                       | AMERICA                                       |                     |                           |
| 160 SOUTH PENNSYLVANIA AVENUE      |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| WINTER PARK, FL 32789              |         | 501(C)(3)       | 0.            | 137,936.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| WASHINGTON PARK CHURCH             |         |                 |               |                       | AMERICA                                       |                     |                           |
| 4455 W. CONLEY ST.                 |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORLANDO, FL 32811                  |         | 501(C)(3)       | 0.            | 141,753.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| WELL OF HOPE CLERMONT, INC         |         |                 |               |                       | AMERICA                                       |                     |                           |
| -OSCEOLA TEFAP - 16605 SUNRISE     |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| LAKE BLVD - CLERMONT, FL 34714     |         | 501(C)(3)       | 0.            | 14,998.               | VALUATION                                     | FOOD                | NEEDY                     |
| WELL OF HOPE OF CLERMONT           |         |                 |               |                       | FEEDING                                       |                     |                           |
| INC-ORANGE TEFAP - 16605 SUNRISE   |         |                 |               |                       | AMERICA                                       |                     |                           |
| LAKE BLVD STE 10 - CLERMONT, FL    |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| 34714                              |         | 501(C)(3)       | 0.            | 10,299.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| WELL OF HOPE OF CLERMONT, FL INC.  |         |                 |               |                       | AMERICA                                       |                     |                           |
| 16605 SUNRISE LAKES BLVD. SUITE 10 |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| CLERMONT, FL 34714                 |         | 501(C)(3)       | 0.            | 393,563.              | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| WEST VOLUSIA DREAM CENTER          |         |                 |               |                       | AMERICA                                       |                     |                           |
| 2479 SOUTH VOLUSIA AVE             |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| ORANGE CITY, FL 32763              |         | 501(C)(3)       | 0.            | 16,954.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| WHITE CHAPEL FOOD PANTRY           |         |                 |               |                       | AMERICA                                       |                     |                           |
| 1760 SEGRAVE STREET                |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| SOUTH DAYTONA, FL 32119            |         | 501(C)(3)       | 0.            | 18,925.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| WHOLENESS TO FREEDOM MINISTRIES,   |         |                 |               |                       | AMERICA                                       |                     |                           |
| INC 1619 FERNDALE AVENUE -         |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| MELBOURNE, FL 32935                |         | 501(C)(3)       | 0.            | 75,982.               | VALUATION                                     | FOOD                | NEEDY                     |
|                                    |         |                 |               |                       | FEEDING                                       |                     |                           |
| WINGS OF FAITH FELLOWSHIP CHURCH   |         |                 |               |                       | AMERICA                                       |                     |                           |
| OF GOD - 5066 SE 64TH AVE RD -     |         |                 |               |                       | PRODUCT                                       |                     | TO DISTRIBUTE FOOD TO THE |
| OCALA, FL 34472                    |         | 501(C)(3)       | 0.            | 261,623.              | VALUATION                                     | FOOD                | NEEDY                     |

|                                   | CENTRAL FLORIDA, INC.                                   | NIC OF                   |                          |                                       |  | 59-2142315                 | Page 2     |
|-----------------------------------|---|--------------------------|--------------------------|---------------------------------------|--|----------------------------|------------|
| Part III Grants and Other Assista | nce to Domestic Individuals additional space is needed. | . Complete if the        | organization answe       | ered "Yes" on Form 9                  | 990, Part IV, line 22.                                   |                            | 1 age 2    |
| (a) Type of grant or              |   | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncash | assistance |
|                                   |   | recipients               | Cash grant               | Casii assistance                      | (Soon, 1 mv, applaidal, direct)                          |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
| Part IV Supplemental Information  | n. Provide the information req                          | uired in Part I, line    | e 2; Part III, column    | (b); and any other ac                 | dditional information.                                   |                            |            |
| ART I, LINE 2:                    |   |                          |                          |                                       |  |                            |            |
| RGANIZATIONS ARE REQUIRED TO      | SEND IN REPORTS SHOW                                    | ING THE DISTR            | TRUTTON OF               |                                       |  |                            |            |
| MOINTENTIONS INC. NEQUINES 10     | DEND IN REPORTS SHOW.                                   | ing ind biblic           | 12011011 01              |                                       |  |                            |            |
| OOD TO INDIVIDUALS. ORGANIZ       | ATIONS ARE AUDITED PER                                  | RIODICALLY.              |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |
|                                   |   |                          |                          |                                       |  |                            |            |

Schedule I (Form 990) 2022 232102 10-31-22

## SCHEDULE J (Form 990)

## **Compensation Information**

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA INC.

Employer identification number 59-2142315

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

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2022

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

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

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

| (A) Name and Title        |      | <b>(B)</b> Breakdown of V | /-2 and/or 1099-MIS0 compensation   | C and/or 1099-NEC                         | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | (F) Compensation in column (B)            |
|---------------------------|------|---------------------------|-------------------------------------|---|-----------------------------------|-------------------------|------------------------------------|---|
|                           |      | (i) Base<br>compensation  | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | compensation                      |                         |                                    | reported as deferred<br>on prior Form 990 |
| (1) DERRICK CHUBBS        | (i)  | 240,752.                  | 20,000.                             | 25,792.                                   | 6,096.                            | 11,268.                 | 303,908.                           | 0.  |
| PRESIDENT                 | (ii) | 0.                        | 0.                                  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
| (2) GREG HIGGERSON        | (i)  | 179,717.                  | 0.                                  | 0.  | 7,388.                            | 10,278.                 | 197,383.                           | 0.  |
| CHIEF DEVELOPMENT OFFICER | (ii) | 0.                        | 0.                                  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
| (3) DAWN KOFFARNUS        | (i)  | 168,688.                  | 0.                                  | 0.  | 6,831.                            | 11,033.                 | 186,552.                           | 0.  |
| CHIEF FINANCIAL OFFICER   | (ii) | 0.                        | 0.                                  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
| (4) BILL COLLINS          | (i)  | 160,164.                  | 0.                                  | 0.  | 6,772.                            | 15,361.                 | 182,297.                           | 0.  |
| CHIEF OPERATING OFFICER   | (ii) | 0.                        | 0.                                  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |
|                           | (i)  |                           |                                     |   |                                   |                         |                                    |   |
|                           | (ii) |                           |                                     |   |                                   |                         |                                    |   |

| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC.

Employer identification number 59-2142315

| Pai | rt 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 de<br>noncash contribu | termin | •   | s  |
| 1   | Art - Works of art  |                               |  | , ,   |   |        |     |    |
| 2   | Art - Historical treasures  |                               |  |   |   |        |     |    |
| 3   | Art - Fractional interests  |                               |  |   |   |        |     |    |
| 4   | Books and publications  |                               |  |   |   |        |     |    |
| 5   | Clothing and household goods  |                               |  |   |   |        |     |    |
| 6   | Cars and other vehicles   |                               |  |   |   |        |     |    |
| 7   | Boats and planes  |                               |  |   |   |        |     |    |
| 8   | Intellectual property   |                               |  |   |   |        |     |    |
| 9   | Securities - Publicly traded  |                               |  |   |   |        |     |    |
| 10  | Securities - Closely held stock   |                               |  |   |   |        |     |    |
|     |   |                               |  |   |   |        |     |    |
| 11  | Securities - Partnership, LLC, or   |                               |  |   |   |        |     |    |
| 40  | trust interests   |                               |  |   |   |        |     |    |
| 12  | Securities - Miscellaneous  |                               |  |   |   |        |     |    |
| 13  | Qualified conservation contribution -   |                               |  |   |   |        |     |    |
|     | Historic structures   |                               |  |   |   |        |     |    |
| 14  | Qualified conservation contribution - Other   |                               |  |   |   |        |     |    |
| 15  | Real estate - Residential   |                               |  |   |   |        |     |    |
| 16  | Real estate - Commercial  |                               |  |   |   |        |     |    |
| 17  | Real estate - Other   |                               |  |   |   |        |     |    |
| 18  | Collectibles  |                               |  | 110 020 100   |   |        |     |    |
| 19  | Food inventory  | X                             |  | 119,038,107.  | FEEDING AMERICA                         | VALUE  | i   |    |
| 20  | Drugs and medical supplies  |                               |  |   |   |        |     |    |
| 21  | Taxidermy   |                               |  |   |   |        |     |    |
| 22  | Historical artifacts  |                               |  |   |   |        |     |    |
| 23  | Scientific specimens  |                               |  |   |   |        |     |    |
| 24  | Archeological artifacts   |                               |  |   |   |        |     |    |
| 25  | Other ()  |                               |  |   |   |        |     |    |
| 26  | Other ()  |                               |  |   |   |        |     |    |
| 27  | Other ()  |                               |  |   |   |        |     |    |
| 28  | Other (   |                               |  |   |   |        |     |    |
| 29  | Number of Forms 8283 received by the organization   | zation during                 | the tax year for c                               | ontributions  |   |        |     |    |
|     | for which the organization completed Form 82  | 83, Part V, D                 | onee Acknowledg                                  | ement <b>29</b>   |   |        |     |    |
|     |   |                               |  |   |   |        | Yes | No |
| 30a | During the year, did the organization receive by  | y contributio                 | n any property rep                               | orted in Part I, lines 1 throug   | h 28, that it                           |        |     |    |
|     | must hold for at least 3 years from the date of   | the initial co                | ntribution, and wh                               | ch isn't required to be used  | for                                     |        |     |    |
|     | exempt purposes for the entire holding period   | ?                             |  |   |   | 30a    |     | Х  |
| b   | If "Yes," describe the arrangement in Part II.  |                               |  |   |   |        |     |    |
| 31  | Does the organization have a gift acceptance  | policy that re                | quires the review                                | of any nonstandard contribu   | ions?                                   | 31     | Х   |    |
| 32a | a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash |                               |  |   |   |        |     |    |
|     | contributions?  |                               | •  | · · · · ·   |   | 32a    |     | х  |
| b   | If "Yes," describe in Part II.  |                               |  |   |   |        |     |    |
| 33  | If the organization didn't report an amount in c  | olumn (c) foi                 | a type of property                               | for which column (a) is che   | cked,                                   |        |     |    |
|     | describe in Part II.  | ( )                           | J. 1 1 J   | ( )   | •                                       |        |     |    |

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

Schedule M (Form 990) 2022

LHA

| Part II | <b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |
|---------|--|
|         | tils part for any additional information.  |
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## SCHEDULE O (Form 990)

Department of the Treasury

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 Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA INC.

Employer identification number 59-2142315

PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COMMUNITY EDUCATION TO THE CAUSES AND CONSEQUENCES OF HUNGER. AND MEANINGFUL ACTION ON BEHALF OF PEOPLE IN NEED OF FOOD. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: THE COMMUNITY KITCHEN ALSO PROVIDES FULL-SERVICE CATERING TO GENERATE REVENUE THAT SUPPORTS THE CULINARY PROGRAM, ALLOWING STUDENTS TO ATTEND CLASSES AT NO COST TO THEM. ADDITIONALLY, THE COMMUNITY KITCHEN PREPARED AND DELIVERED OVER 3.530 MILLION MEALS TO THE CENTRAL FLORIDA COMMUNITY AS FOLLOWS: 2.199.270 MEALS TO NON-PROGRAM COMMUNITY PARTNERS SERVING CHILDREN 26,059 MEALS TO SENIORS AND HOUSEHOLDS. 749,719 MEALS TO EARLY CHILDHOOD LEARNING CENTERS. 178,542 MEALS TO CHILDREN'S SUMMER PROGRAM SITES. 373,681 MEALS TO AFTERSCHOOL PROGRAM CENTERS. IT ALSO MANAGES A RETAIL FOOD PRODUCT LINE WHICH OFFERS HEALTHY SOUP HONEY, COOKIES AND LUNCHES THAT ARE SOLD ONLINE AND AT BOUTIQUE SHOPS AND OTHER RETAIL OUTLETS. PROCEEDS HELP SUPPORT THE CULINARY PROGRAM. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: MEDICALLY TAILORED MEALS (MTM) IS ANOTHER COMMUNITY HEALTH INITIATIVE PROGRAM THAT FOCUSES ON PROVIDING WEEKLY MEDICALLY TAILORED MEALS TO 20 FOOD-INSECURE PATIENTS DIAGNOSED WITH CHRONIC KIDNEY DISEASE. SINCE APRIL 2023. THE PILOT PROGRAM STARTED IN ORANGE COUNTY AND HAS SERVED 28 PATIENTS, DELIVERED 7,056 MEALS AND 96% OF PATIENTS REPORTED NO HOSPITALIZATIONS. THE MEDICALLY TAILORED MEAL PROGRAM ALSO SUPPORTED A

SECOND HARVEST FOOD BANK OF **Employer identification number** Name of the organization CENTRAL FLORIDA, INC. 59-2142315 HEALTH AND HUNGER PILOT BY PROVIDING AND DELIVERING 2.597 MEALS TO PATIENTS WITH HYPERTENSION. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: BENEFITS CONNECTION IS A SNAP OUTREACH PROGRAM, DESIGNED TO EDUCATE AND ASSIST POTENTIALLY ELIGIBLE LOW-INCOME HOUSEHOLDS ENROLL IN THE PROGRAM. OUR SPECIALISTS PROVIDE SERVICE AT PARTNER AGENCIES, COMMUNITY CENTERS, LIBRARIES AND COMMUNITY EVENTS TO ASSIST POTENTIAL APPLICANTS. THESE NEIGHBORS MIGHT LACK ACCESS TO A COMPUTER, NEED SUPPORT NAVIGATING AN ONLINE APPLICATION, HAVE TRANSPORTATION/MOBILITY CHALLENGES, BE MISINFORMED ON ELIGIBILITY FACTORS, AND THOSE WITH LITERACY OR LANGUAGE BARRIERS. LAST FISCAL YEAR, THE TEAM PROCESSED 4,760 APPLICATIONS IN (ORANGE, BREVARD, OSCEOLA, SEMINOLE, VOLUSIA, AND LAKE) COUNTIES RESULTING IN AN ESTIMATED \$7.5 MILLION IN ANNUALIZED SNAP BENEFITS FOR THE COMMUNITY, WHICH IS OVER 2 MILLION SNAP MEALS. KIDS CAFE: A HEALTHY MEAL SERVICE PROGRAM THAT PROVIDES FOOD EXCLUSIVELY TO NEEDY CHILDREN DURING AFTER SCHOOL HOURS MONDAY THROUGH FRIDAY. 28 KIDS CAFES SITES IN 5 COUNTIES SERVED 211,291 MEALS IN ADDITION TO PROVIDING A SAFE AND ACCESSIBLE SITE FOR CHILDREN WITH NUTRITION EDUCATION AND ACTIVITIES. FRESH AND NUTRITIOUS MEALS FROM OUR COMMUNITY KITCHEN ARE PREPARED AND DELIVERED DAILY DURING THE COUNTY ACADEMIC YEAR. DONATED FOOD ALSO HELPS SUPPORT KIDS CAFES AT 2 LOCATIONS THAT PREPARE THEIR OWN MEALS. BITES CAMERA ACTION: THIS SPECIALTY PROGRAM DELIVERS FOOD BOXES AND FRESH PRODUCE TO 90+ VULNERABLE COMMUNITY SITES REACHING LOW-INCOME FAMILIES, VETERANS, SENIORS AND ADULTS. COLLECTIVELY, 332,816 POUNDS OF

| Name of the organization SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC. | Employer identification number 59-2142315 |
|--|---|
| FOOD WERE DISTRIBUTED WHICH PROVIDED 277,346 MEALS.                        |   |
|  |   |
| SCHOOL PARTNERSHIPS PROGRAM: PROMOTES A STUDENT-CENTERED,                  |   |
| STIGMA-REDUCING APPROACH TO INCREASING FOOD ACCESS AMONG STUDENTS          |   |
| EXPERIENCING HUNGER. IN COLLABORATION WITH COMMUNITY ORGANIZATIONS AND     |   |
| SCHOOL LEADERSHIP, OUR MODEL EMPHASIZES STUDENT ENGAGEMENT IN              |   |
| SCHOOL-BASED MARKET OPERATIONS. SINCE ITS INCEPTION IN 2017, THE SECOND    |   |
| HARVEST SCHOOL PARTNERSHIPS PROGRAM HAS SERVED OVER 1.7 MILLION MEALS      |   |
| TOSTUDENTS AND THEIR FAMILIES ACROSS 65 PARTNER SITES IN SIX COUNTIES      |   |
| THROUGHOUT CENTRAL FLORIDA THROUGH THREE FLAGSHIP PROGRAM MODELS (KIDS     |   |
| PACKS, SCHOOL MARKETS, AND FRESH MARKETS).                                 |   |
|  |   |
| SUMMER FOOD SERVICE PROGRAM: PROVIDES HEALTHY BREAKFASTS AND LUNCHES       |   |
| TO CHILDREN IN LOW-INCOME AREAS DURING SUMMER RECESS WHEN SCHOOL           |   |
| CAFTERIAS ARE CLOSED. LAST YEAR 102,323 MEALS WERE DISTRIBUTED THROUGH     |   |
| THIS PROGRAM AT 78 SITES IN 5 COUNTIES.                                    |   |
|  |   |
| RETAIL RESCUE: A FOOD RESCUE PROGRAM WHERE OUR TEAM PICKS UP               |   |
| NUTRITIOUS PERISHABLE AND NON-PERISHABLE FOOD PRODUCTS IN REFRIGERATED     |   |
| VEHICLES MONDAY-FRIDAY FROM OVER 460 DIFFERENT RETAIL STORE LOCATIONS      |   |
| THROUGHOUT CENTRAL FLORIDA. THE FOOD IS THEN BROUGHT BACK TO OUR           |   |
| FACILITIES AND INSPECTED FOR QUALITY AND SAFETY. ONCE THE PRODUCTS ARE     |   |
| APPROVED BY ON-SITE TRAINING PROFESSIONALS AT THE FOOD BANK, IT IS         |   |
| DISTRIBUTED EITHER AT NO-COST, OR AT A VERY MINIMAL COST TO MORE THAN      |   |
| 600 SECOND HARVEST FOOD BANK MEMBER AGENCIES WHO IN-TURN DISTRIBUTE TO     |   |
| CLIENTS. THE GROCERY ALLIANCE PROGRAM DISTRIBUTED 31,672,539 POUNDS OF     |   |
| FOOD THAT PROVIDED APPROXIMATELY 26,393,783 MEALS.                         |   |

| Schedule O (Form 990) 2022   | Page 2                                    |
|--|---|
| Name of the organization SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC. | Employer identification number 59-2142315 |
| SNAP-ED: SECOND HARVEST HAS CONTRACTED TO PROVIDE SNAP EDUCATION           |   |
| SERVICES TO SNAP ELIGIBLE PARTICIPANTS. THE SNAP-ED SERVICES ARE FOR       |   |
| THE NUTRITION EDUCATION AND OBESITY PREVENTION GRANT PROGRAM USING A       |   |
| COMBINATION OF APPROACHES. THESE APPROACHES INCLUDE EDUCATIONAL            |   |
| STRATEGIES AND ENVIRONMENT SUPPORTS, DESIGNED TO FACILITATE VOLUNTARY      |   |
| ADOPTION OF FOOD AND PHYSICAL ACTIVITY CHOICES AND OTHER                   |   |
| NUTRITION-RELATED BEHAVIORS CONDUCIVE TO THE HEALTH AND WELL BEING OF      |   |
| SNAP PARTICIPANTS, LOW INCOME INDIVIDUALS ELIGIBLE TO PARTICIPATE IN       |   |
| SNAP, AND INDIVIDUALS RESIDING IN COMMUNITIES WITH A SIGNIFICANT           |   |
| LOW-INCOME POPULATION. IN FY23-24, WE HAD 7 NUTRITION EDUCATORS WORKING    |   |
| IN ALL 7 OF OUR SERVICE AREA COUNTIES PROVIDING EDUCATION IN COMMUNITY     |   |
| ORGANIZATIONS, EDUCATIONAL SETTINGS, AND HEALTHCARE LOCATIONS. OVER        |   |
| 2,100 NUTRITION WORKSHOPS AND OVER 80 COOKING DEMONSTRATIONS WERE HELD.    |   |
| ADDITIONALLY, WE'RE IMPLEMENTING POLICY, SYSTEMS, AND ENVIRONMENTAL        |   |
| CHANGES VIA 3 HEALTH PROMOTION COORDINATORS, AND HAVE EDUCATED 4           |   |
| COHORTS OF HEALTHCARE PROVIDES ON SOCIAL DETERMINANTS OF HEALTH AND        |   |
| HAVE 12 PANTRIES CERTIFIED AS PART OF OUR HEALTHY PANTRY NETWORK.          |   |
| WITHIN THE FOODBANK, ROUGHLY SIXTY PERCENT OF THE FOOD WITHIN THE          |   |
| WAREHOUSE HAS BEEN EVALUATED FOR NUTRITIONAL VALUE AND RANKED PER THE      |   |
| HER NUTRITION GUIDELINES, HELPING PARTNER AGENCIES SELECT THE MOST         |   |
| NUTRITIOUS FOODS FOR THE PANTRY SITES.                                     |   |
|  |   |
| HEALTH & HUNGER: SECOND HARVEST IS TAKING A COLLABORATIVE APPROACH WITH    |   |
| OTHER COMMUNITY PARTNERS TO INFLUENCE THE HEALTH OF THE COMMUNITIES WE     |   |
| SERVE. WE ARE UTILIZING MULTIPLE PATHWAYS TO HELP FOOD INSECURE PEOPLE     |   |
| PREVENT AND MANAGE DIET-RELATED CHRONIC DISEASE UTILIZING OUR NETWORK      |   |
| OF PANTRIES AND HOME DELIVERED GROCERY BOXES. TO COMPLETE THIS WORK,       |   |
| SECOND HARVEST CONVENES THE HEALTH & HUNGER TASK FORCE, A COALITION OF     | Schodulo O (Form 990) 2022                |

| Name of the organization SECOND HARVEST FOOD BANK OF                      | Employer identification number |
|---|--------------------------------|
| CENTRAL FLORIDA, INC.   | 59-2142315                     |
| MORE THAN 40 LOCAL NONPROFIT HEALTHCARE PROVIDERS, NUTRITION AND          |                                |
| HEALTH-FOCUSED ORGANIZATIONS TO LEARN HOW THE FOOD BANK CAN COME          |                                |
| ALONGSIDE COMMUNITY HEALTHCARE ORGANIZATIONS TO MEASURABLY IMPROVE THE    |                                |
| HEALTH OF VULNERABLE POPULATIONS BY USING FOOD AS MEDICINE.ONE OF THE     |                                |
| PRIMARY GOALS OF THE HEALTH AND HUNGER TASK FORCE IS TO INCREASE THE      |                                |
| SCREEN AND INTERVENE CAPACITY OF ALL HEALTH CARE SETTINGS. WE SUPPORT     |                                |
| THE DEVELOPMENT OF FOOD PANTRIES IN HOSPITALS AND OTHER HEALTHCARE        |                                |
| FACILITIES, AS WELL AS DISTRIBUTION OF HEALTHY FOOD BOXES FOR PATIENTS    |                                |
| REFERRED FROM HOSPITALS AND CLINICS THAT PARTICIPATE IN "FOOD IS          |                                |
| MEDICINE" PILOT PROGRAMS WITH SHFB. THROUGH CAPACITY-BUILDING EFFORTS,    |                                |
| PARTNER PANTRIES CAN TAKE AN ACTIVE ROLE IN THE HEALTH OF THEIR CLIENTS   |                                |
| BY PROVIDING HEALTHIER FOODS AND NUTRITION EDUCATION. OUR FOOD IS         |                                |
| MEDICINE PILOTS UTILIZE BOTH HOSPITAL/CLINIC PANTRIES AS HEALTHY FOOD     |                                |
| ACCESS POINTS AS WELL AS HOME DELIVERY THROUGH SHFB'S BRING HOPE HOME     |                                |
| PROGRAM. NUTRITION EDUCATION IS ALSO A KEY COMPONENT OF OUR HEALTH AND    |                                |
| HUNGER WORK AND HAS TAKEN MANY FORMS THAT INCLUDE BUT ARE NOT LIMITED     |                                |
| TO COOKING DEMOS, DIRECT EDUCATION LESSONS, MEAL PREPARATION VIDEOS,      |                                |
| COMMUNITY OUTREACH, PAPER RESOURCES, RECIPE BOOKS, UTILIZING VIRTUAL      |                                |
| PLATFORMS TO REACH THE COMMUNITY AS ALLOWED THE FOOD BANK TO REACH MORE   |                                |
| PANTRIES AND CLIENTS THAN EVER BEFORE.                                    |                                |
| EXPENSES \$ 5,528,831. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.            |                                |
|   |                                |
| FORM 990, PART VI, SECTION B, LINE 11B:                                   |                                |
| PRIOR TO FINALIZING THE 990, THE RETURN IS REVIEWED BY SENIOR MANAGEMENT  |                                |
| AND THE FINANCE COMMITTEE OF THE BOARD OR DIRECTORS. PRIOR TO SUBMISSION  |                                |
| TO THE IRS, ALL BOARD MEMBERS RECEIVE AN ELECTRONIC COPY OF THE FINALIZED |                                |
| FORM.   |                                |
|   |                                |

232212 10-28-22 Schedule O (Form 990) 2022

SECOND HARVEST FOOD BANK OF **Employer identification number** Name of the organization CENTRAL FLORIDA, INC. 59-2142315 FORM 990, PART VI, SECTION B, LINE 12C: THE POLICY CALLS FOR MONITORING EACH YEAR AND IS REFERENCED WHENEVER A MAJOR PURCHASE IS MADE. FORM 990, PART VI, SECTION B, LINE 15A: THE CEO PERFORMANCE REVIEW PROCESS INCLUDES MEMBERS OF THE EXECUTIVE COMMITTEE OF THE BOARD, KEY STAFF, AND DIRECT REPORTS. A STANDARD FORMAT IS USED WITH A 3-POINT SCALE AND OPPORTUNITIES FOR COMMENTS. THE CHAIRMAN OF THE BOARD RECIEVES ALL RESPONSES WHICH ARE COMPILED FOR THE REVIEW. THE COMPENSATION REVIEW INCLUDES SCORING OF THE POSITION AND PLACEMENT IN THE APPROPRIATE PAY GRADE. THREE SOURCES ARE COMPARED FOR THE CEO POSITION COMPENSATION LEVEL WHICH INCLUDES A NON-PROFIT STUDY, AN INDUSTRY STUDY, AND AN EMPLOYER ASSOCIATION STUDY FOR FLORIDA. THE CHAIRMAN OF THE BOARD PREPARES A REPORT FOR THE BOARD WHICH INCLUDES THE PERFORMANCE AND COMPENSATION REVIEW AND RECOMMENDATION. THE BOARD DELIBERATES THE RECOMMENDATION AT A REGULARLY SCHEDULED MEETING AND VOTES. THE PROCESS AND THE VOTING ARE DOCUMENTED FOR THE FILES. ALL STAFF. INCLUDING KEY EMPLOYEES ARE REVIEWED ANNUALLY BY THEIR DIRECT SUPERVISORS AND EACH REVIEW IS SCORED. THE POSITIONS ARE ALL SCORED AND THE APPROPRIATE PAY SCALE IS DETERMINED. INCREASES ARE BASED UPON BOARD APPROVED BUDGET LIMITS, SCORE IN THE REVIEW PROCESS, AND POSITION WITHIN THE PAY RANGE. EACH YEAR, POSITIONS ARE BENCHMARKED AGAINST OTHER NON-PROFITS, INDUSTRY, AND EMPLOYER ASSOCIATION SURVEYS TO ENSURE PROPER VALUE OF THE ORGANIZATION'S SALARY RANGES.

Schedule O (Form 990) 2022 Page 2 SECOND HARVEST FOOD BANK OF Name of the organization **Employer identification number** CENTRAL FLORIDA, INC. 59-2142315 THE FINANCIAL REPORT IS PROVIDED THROUGH THE MAILING OF THE ANNUAL REPORT AND IS POSTED ON OUR WEBSITE - WWW.FEEDHOPENOW.ORG. THE AUDITED FINANCIAL STATEMENTS ARE PROVIDED UPON REQUEST AND ARE POSTED ON OUR WEBSITE. THE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE READILY AVAILABLE UPON REQUEST WITH THE CONTACT INFORMATION UPDATED ON OUR WEBSITE. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: MERGER WITH FIRST STEP FOOD BANK 657,627. PART XII LINE 2C THE BOARD OF DIRECTORS OVERSEES THE SELECTION OF THE INDEPENDENT ACCOUNTANT.