## APPROPRIATIONS CONTRACT

THIS CONTRACT is signed on	, by the City of Pompano Beach
("City") and FEEDING SOUTH FLORIDA, INC., a N	Not For Profit Corporation authorized to do
business in the State of Florida ("Recipient").	-

**WHEREAS**, the City of Pompano Beach has appropriated for its current Fiscal Year 2022-2023 (October 1st through September 30th), the sum of \$10,000 to Recipient, to conduct a program entitled or activity as described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description" (collectively the "Work") attached hereto and incorporated herein by reference, for the period beginning October 1, 2022 and ending September 30, 2023; and

**WHEREAS**, the City Commission finds that entering into this Contract serves a valid public purpose as Recipients shall perform or provide a service that is beneficial to the residents of the City, and that the City is currently not in a position to provide such services on its own; and

**WHEREAS**, it is in the best interest of the City to enter into this contract with Recipient to provide the Work hereunder in accordance with the terms and conditions set forth herein; and

**NOW, THEREFORE**, in consideration of those mutual promises and the terms and conditions set forth hereafter, the parties agree as set forth below.

- 1. Contract Documents. This Contract consists of Exhibit A, "Recipients Requirements, Contractual Responsibilities and Program Description"; Exhibit B, "Payment Schedule"; and Exhibit C, "Insurance Requirements" attached hereto, made a part hereof and incorporated herein, and all written change orders and modifications issued and approved by the City after execution of this Contract.
- 2. *Term of Contract*. This Contract shall be for the period beginning October 1, 2022 and ending September 30, 2023.
  - 3. *Renewal*. This Contract is not subject to renewal.
- 4. *City's Maximum Obligation*. City agrees to pay Recipient the aforementioned sum to provide the Work. Both parties agree that unless otherwise directed by City in writing, Recipient shall continue to provide the Work during the term of this Contract.
- 5. *Payment of Program*. City shall pay Recipient for performance of the Work in accordance with Payment Schedule set forth in Exhibit B.
- 6. *Disputes*. Any factual disputes between City and the Recipient in regard to this Contract shall be directed to the City Manager for the City whose decision shall be final.

- 7. *Contract Administrators, Notices and Demands.*
- A. *Contract Administrators*. During the term of this Contract, the City's Contract Administrator shall be the City Manager or his/her written designee and Recipient's Contract Administrator shall be <u>Stuart Haniff</u> or his/her written designee.
- B. *Notices and Demands*. A notice, demand or other communication hereunder by either party to the other shall be effective if it is in writing and sent via email, facsimile, registered or certified mail, postage prepaid to the representative(s) named below or is addressed and delivered to such other authorized representative at the address as that party from time to time may designate in writing and forward to the other as provided herein.

If to Recipient: Stuart Haniff

VP Philanthropy 4925 Park Ridge Blvd. Boynton Beach, FL 33426

Office: (909) 522-0545

Email: <a href="mailto:shaniff@feedingsouthflorida.org">shaniff@feedingsouthflorida.org</a>

**If to City:** Greg Harrison, City Manager

100 W Atlantic Blvd.

Pompano Beach, FL 33060 Office: (954) 786-4601

Email: greg.harrison@copbfl.com

8. Ownership of Documents and Information. All information, data, reports, plans, procedures or other proprietary rights in all items, developed, prepared, assembled or compiled by Recipient as required for the Work hereunder, whether complete or unfinished, shall be owned by City without restriction, reservation or limitation of their use and made available at any time and at no cost to City upon reasonable written request for use and/or distribution as City deems appropriate provided City has compensated Recipient in accordance with the terms set forth herein. City's re-use of Recipient's Work product shall be at its sole discretion and risk if done without Recipient's written permission. Upon completion of all Work contemplated hereunder or termination of this Contract, Recipient shall promptly provide City's Contract Administrator copies of all of the above Work documents upon written request. Recipient may not disclose, use, license or sell any Work developed, created or otherwise originated hereunder to any third party whatsoever. The rights and obligations created under this paragraph shall survive termination or expiration of this Contract.

To the extent it is necessary for Recipient to perform the Work, City shall provide any information, data and reports in its possession to Recipient free of charge.

9. *Termination*. City shall have the right to terminate this Contract, in whole or in part, for cause, default or negligence on Recipient's part, upon ten (10) business days advance written notice to Recipient. Such Notice of Termination may include City's requests for certain product documents and materials, and other provisions regarding the Program.

If there is any material breach or default in Recipient's performance of any covenant or obligation hereunder which has not been remedied within ten (10) business days after

City's written Notice of Termination, City, in its sole discretion, may terminate this Contract immediately and Recipient shall not be entitled to receive further payment from the effective date of the Notice of Termination.

In the event the City fails for any reason to appropriate funds for this Contract, it shall be deemed terminated and City shall provide Recipient with ten (10) business days written notice. Upon receipt of said notice, Recipient shall be responsible for any and all expenses and/or legal obligations made after receipt of City's written notice from the City.

10. Force Majeure. Neither party shall be obligated to perform any duty, requirement or obligation hereunder if such performance is prevented by fire, hurricane, earthquake, explosion, war, civil disorder, sabotage, accident, flood, acts of nature or by any reason of any other matter or condition beyond the control of either party which cannot be overcome by reasonable diligence and without unusual expense ("Force Majeure"). In no event shall economic hardship or lack of funds be considered an event of Force Majeure. Additionally, should funds not be utilized, and services or programs not provided within the specific required time period in this Contract due to circumstances outside the control of Recipient, including but not limited to, a Force Majeure event, City is under no obligation to amend or extend this Contract to provide the approved funding past the expiration of the performance period set forth in this Contract. Any amendment to this Contract for such purposes shall be at City's sole discretion, based upon its budget, available funds, and other factors it may deem relevant.

Recipient must follow all Federal, State, County, and City safety guidelines, including all CDC safety guidelines in effect during the term of the program, including but not limited to social distancing, and personal protection equipment. Inability to conduct the program and follow any and all required safety guidelines from the COVID-19 crisis or other similar emergency, or failure to follow such requirements, including but not limited to, social distancing, shall constitute grounds for immediate cancellation of this Agreement unilaterally by the City upon written notice, which may be provided via electronic mail.

- 11. *Insurance*. Recipient shall maintain insurance in accordance with Exhibit C throughout the term of this Contract.
- 12. *Indemnification*. Except as expressly provided herein, no liability shall attach to the City by reason of entering into this Contract.
- A. Recipient shall at all times indemnify, hold harmless and defend the City, its officials, employees, volunteers and other authorized agents from and against any and all claims, demands, suit, damages, attorneys' fees, fines, losses, penalties, defense costs or liabilities suffered by the City arising directly or indirectly from any act, breach, omission, negligence, recklessness or misconduct of Recipient and/or any of its agents, officers, or employees hereunder, including any inaccuracy in or breach of any of the representations, warranties or covenants made by the Recipient, its agents, officers and/or employees, in the performance of Work under this Contract. Recipient agrees to investigate, handle, respond to, provide defense for, and defend any such claims at its sole expense and to bear all other costs and expenses related thereto, even if the claim(s) is/are groundless, false or fraudulent. To the extent considered necessary by City, any sums due Recipient hereunder may be retained by City until all of City's claims for indemnification hereunder have been settled or otherwise resolved, and any amount withheld shall not be subject to payment or interest by City.

- B. Recipient acknowledges and agrees that City would not enter into this Contract without this indemnification of City by Recipient. The parties agree that one percent (1%) of the total compensation paid to Recipient hereunder shall constitute specific consideration to Recipient for the indemnification provided under this Paragraph and these provisions shall survive expiration or early termination of this Contract.
- 13. Sovereign Immunity. Nothing in this Contract shall be construed to affect in any way the rights, privileges and immunities of the City and its agents as set forth in §768.28, Florida Statutes. Nothing herein shall be construed as consent from either party to be sued by third parties.

## 14. *Non-Assignability and Subcontracting*.

A. Non-Assignability. This Contract is not assignable and Recipient agrees it shall not assign or otherwise transfer any of its interests, rights or obligations hereunder, in whole or in part, to any other person or entity without City's prior written consent which must be sought in writing not less than fifteen (15) days prior to the date of any proposed assignment. Any attempt by Recipient to assign or transfer any of its rights or obligations hereunder without first obtaining City's written approval shall not be binding on City and, at City's sole discretion, may result in City's immediate termination of this Contract whereby City shall be released of any of its obligations hereunder. In addition, this Contract and the rights and obligations herein shall not be assignable or transferable by any process or proceeding in court, or by judgment, execution, proceedings in insolvency, bankruptcy or receivership. In the event of Recipient's insolvency or bankruptcy, City may, at its option, terminate and cancel this Contract without any notice of any kind whatsoever, in which event all rights of Recipient hereunder shall immediately cease and terminate.

- B. Subcontracting. Prior to subcontracting for Work to be performed hereunder, Recipient shall be required to obtain the written approval of the City's Contract Administrator. If the City's Contract Administrator, in his/her sole discretion, objects to the proposed subcontractor, Recipient shall be prohibited from allowing that subcontractor to provide any Work hereunder. Although Recipient may subcontract Work in accordance with this Paragraph, Recipient remains responsible for any and all contractual obligations hereunder and shall also be responsible to ensure that none of its proposed subcontractors are listed on the *Convicted Vendors List* in accordance with the provisions of Paragraph 26 below.
- 15. Performance Under Law. Recipient, in performance of its duties under this Contract, agrees to comply with all applicable local, state and/or federal laws and ordinances including, but not limited to, standards of licensing, conduct of business and those relating to criminal activity.
- 16. Audit and Inspection Records. Recipient shall permit authorized representatives of the City to inspect and audit all data and records of the Recipient, if any, related to the Work being funded by this Contract until three (3) years after City's final payment under this Contract. Recipient agrees that such inspections and audits may include City's authorized representatives auditing Recipient's financial affairs at any time with no advance notice by City.

Recipient further agrees to include in all subcontracts hereunder a provision to the effect that the subcontractor agrees that City or any of its duly authorized representatives shall,

until three (3) years after City's final payment to Recipient, have access to and the right to examine any books, documents, papers and records of such subcontractor attendant to any subcontracted Work provided hereunder.

In the event Recipient receives fifty thousand dollars (\$50,000.00) or more from the City, the City reserves the right to request a copy of a Grant Auditing Report conducted in accordance with the Government Auditing Standards issued by the United States Comptroller General and the provisions of OMB Circular A-133 issued by the Office of Management and Budget, Executive Office of the President. If such a request is made by the City, all grant funds shall be shown via explicit disclosure in the annual financial statements and/or the accompanying notes to the financial statement. Upon City's written request, this Report shall be due within 120 days of the close of the City's fiscal year.

- 17. Adherence to Law. Both parties shall adhere to all applicable laws governing their relationship with their employees including, but not limited to, laws, rules, regulations and policies concerning worker's compensation, unemployment compensation and minimum wage requirements.
- 18. Independent Contractor. Recipient shall be deemed an independent contractor for all purposes, and employees of Recipient and all its contractors, subcontractors and the employees thereof, shall not in any manner be deemed to be employees of the City. As such, the employees of Recipient, its contractors or subcontractors, shall not be subject to any withholding for tax, social security or other purposes by City, nor shall such contractor, subcontractor or employee be entitled to sick leave, pension benefits, vacation, medical benefits, life insurance, workers or unemployment compensation or the like from City. Furthermore; nothing in this Contract shall be deemed to constitute or create a joint venture, partnership, pooling arrangement or other form of business entity between Recipient and City.
- 19. Mutual cooperation. Recipient recognizes its performance of Work hereunder is essential to the provision of vital public services and the accomplishment of the stated goals and mission of City. Therefore, Recipient shall be responsible to maintain a cooperative and good faith attitude in all relations with City and the public and shall actively foster a public image of mutual benefit to both parties. Recipient shall not make any statements or take any actions detrimental to this effort.

## 20. Public Records.

- A. The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Recipient shall comply with Florida's Public Records Law, as amended. Specifically, the Recipient shall:
- 1. Keep and maintain public records required by the City in order to perform the service.
- 1. Upon request from the City's custodian of public records, provide the City with a copy of requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.

- 2. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Contract if Recipient does not transfer the records to the City.
- 4. Upon completion of this Contract, transfer, at no cost to City, all public records in its possession or keep and maintain public records required by the City as required hereunder. If Recipient transfers all public records to the City upon completion of this Contract, Recipient shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Recipient keeps and maintains public records upon completion of this Contract, Recipient shall meet all applicable requirements for retaining public records. Upon request from the City's custodian of public records, all records stored electronically by Recipient must be provided to the City in a format that is compatible with the information technology systems of the City.
- A. Failure of the Recipient to provide the above described public records to the City within a reasonable time may subject Recipient to penalties under §119.10, Florida Statutes, as amended.

## PUBLIC RECORDS CUSTODIAN

IF THE RECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE RECIPIENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK 100 W. Atlantic Blvd., Suite 253 Pompano Beach, Florida 33060 (954) 786-4611 RecordsCustodian@copbfl.com

- 21. Governing Law. Agreement must be interpreted and construed in accordance with and governed by the laws of the State of Florida. The exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement will be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claim arising from, related to, or in connection with this Agreement must be litigated in federal court, the exclusive venue for any such lawsuit will be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida. BY ENTERING INTO THIS AGREEMENT, THE PARTIES HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT.
  - 22. Waiver and Modification.

- A. No waiver made by either party with respect to performance, manner, time, or any obligation of either party or any condition hereunder shall be considered a waiver of that party's rights with respect to the particular obligation or condition beyond those expressly waived in writing or a waiver of any other rights of the party making the waiver or any other obligations of the other party.
- B. No Waiver by Delay. The City shall have the right to institute such actions or proceedings as it may deem desirable for effectuating the purposes of this Contract provided that any delay by City in asserting its rights hereunder shall not operate as a waiver of such rights or limit them in any way. The intent of this provision is that City shall not be constrained to exercise such remedy at a time when it may still hope to otherwise resolve the problems created by the default or risk nor shall any waiver made by City with respect to any specific default by Recipient be considered a waiver of City's rights with respect to that default or any other default by Recipient.
- C. Either party may request changes to modify certain provisions of this Contract; however, unless otherwise provided for herein, any such changes must be contained in a written amendment executed by both parties with the same formality of this Contract.
- 23. No Contingent Fee. Recipient warrants that other than a bona fide employee working solely for Recipient, Recipient has not employed or retained any person or entity, or paid or agreed to pay any person or entity, any fee, commission, gift or any other consideration to solicit or secure this Contract or contingent upon or resulting from the award or making of this Contract. In the event of Recipient's breach or violation of this provision, City shall have the right to terminate this Contract without liability and, at City's sole discretion, to deduct from the Payment Schedule set forth in Exhibit B or otherwise recover the full amount of such fee, commission, gift or other consideration.
- 24. Attorneys' Fees and Costs. In the event of any litigation involving the provisions of this Contract, both parties agree that the prevailing party in such litigation shall be entitled to recover from the non-prevailing party reasonable attorney and paraprofessional fees as well as all out-of-pocket costs and expenses incurred thereby by the prevailing party in such litigation through all appellate levels.
- 25. No Third-Party Beneficiaries. Recipient and City agree that this Contract and other contracts pertaining to Recipient's performance hereunder shall not create any obligation on Recipient or City's part to third parties. No person not a party to this Contract shall be a third-party beneficiary or acquire any rights hereunder.
- 26. Public Entity Crimes Act. As of the full execution of this Contract, Recipient certifies that in accordance with §287.133, Florida Statutes, it is not on the Convicted Vendors List maintained by the State of Florida, Department of General Services. If Recipient is subsequently listed on the Convicted Vendors List during the term of this Contract, Recipient agrees it shall immediately provide City written notice of such designation in accordance with Paragraph 7 above.
- 27. Entire Contract. This document incorporates and includes all prior negotiations, correspondence, conversations, contracts or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, contracts or understandings

concerning the subject matter of this Contract that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or contracts, whether oral or written.

- 28. *Headings*. The headings or titles to Articles of this Contract are not part of the Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- 29. *Counterparts*. This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A photocopy, email or facsimile copy of this Contract and any signatory hereon shall be considered for all purposes as original.
- 30. *Approvals*. Whenever City approval(s) shall be required for any action under this Contract, said approval(s) shall not be unreasonably withheld.
- 31. Absence of Conflicts of Interest. Both parties represent they presently have no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with their performance under this Contract and that no person having any conflicting interest shall be employed or engaged by either party in their performance hereunder.
- 32. *Binding Effect*. The benefits and obligations imposed pursuant to this Contract shall be binding and enforceable by and against the parties hereto.
- 33. Employment Eligibility. By entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility." This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.
- 34. Severability. Should any provision of this Contract or the applications of such provisions be rendered or declared invalid by a court action or by reason of any existing or subsequently enacted legislation, the remaining parts of provisions of this Contract shall remain in full force and effect.

## THE REMAINDER OF THE PAGE IS INTENTIONALLY LEFT BLANK

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

Attest:	CITY OF POMPANO BEACH
ASCELETA HAMMOND, CITY CLERK	By:REX HARDIN, MAYOR
(SEAL)	By:GREGORY P. HARRISON, CITY MANAGER
APPROVED AS TO FORM:	

MARK E. BERMAN, CITY ATTORNEY

## "RECIPIENT"

	FEEDING SOUTH FLORIDA, INC. (Print or type name of company here)
Witnesses:	(Print or type name of company nere)
took or Toon N	Ву:
	Print Name: Francisco Vélez
Jessica Benites	Time (vame, Transico Velez
(Print or Type Name)	
Gland 101	Title: President and CEO
quark (vou	
F1 1977	
Edward Winter (Print or Type Name)	
(Frint or Type Name)	
STATE OF Florida	
COUNTY OF Broward	
The foregoing instrument was acknown as a state of the st	wledged before me, by means of physical presence
or online notarization, this 27 day of	September , 2022, by <u>FRANCISCO</u> <u>SOUTH FLORIDA</u> , INC., a Florida non for profit
corporation. He is personally known to me	or who has produced Driver License
T T T T T T T T T T T T T T T T T T T	_ (type of identification) as identification.
į	
NOTARY'S SEAL:	NOTARY PUBLIC, STATE OF FLORIDA
TOTALL.	NOTART TOBLIC, STATE OF FLORIDA
WWW. IVONNE PODDICUEZ	Ivonne Rodriguez
IVONNE RODRIGUEZ Notary Public-State of Florida	(Name of Acknowledger Typed, Printed or Stamped)
Commission # GG 949653  My Commission Expires	#GG 949653
January 22, 2024	Commission Number

## Exhibit "A"

## Recipients Requirements, Contractual Responsibilities and Program Description

- 1. RECIPIENT agrees to do as follows:
  - a) To accept the funds as appropriated in accordance with the terms of this Contract; and
  - b) If RECIPIENT intends on obtaining matching funds from another source at the time of the application for the CITY grant, the CITY reserves the right to request a copy of the matching fund contract along with a financial report; and
  - c) Prior to the award of any CITY funds, RECIPIENT shall provide documentation substantiating that RECIPIENT's corporation/organization falls within Section 501(c)(3) and Section 501(A) of the Internal Revenue Code and a W9 form; and
  - d) To abide by Chapter 119, Florida Statutes, as from time to time amended, and to comply with all applicable federal, state, county and municipal laws, ordinances, codes and regulations. Any difference between the above federal, state, county or municipal guidelines or regulations and this Contract shall be resolved in favor of the more restrictive guidelines; and
  - e) To utilize allotted funds under this Contract for the sole purpose set forth in this Contract FRAUDULENT USE OF CITY FUNDS SHALL RESULT IN THE TERMINATION OF THIS CONTRACT AND THE RECIPIENT SHALL BE OBLIGATED TO RETURN ALL THE FUNDS AWARDED BY THIS CONTRACT. IN ADDITION, THE CITY RESERVES ANY AND ALL RIGHTS AFFORDED UNDER THE LAW INCLUDING PROSECUTION FOR SUCH FRAUDULENT USE OF CITY FUNDS IN A COURT OF COMPETENT JURISDICTION. ALL UNSPENT FUNDS MUST BE RETURNED TO THE CITY; and
  - f) To return to the CITY within fifteen (15) days of demand all CITY funds paid to said RECIPIENT under the terms of this Contract upon the finding that the terms of any contract executed by the RECIPIENT of the provisions or any applicable ordinance or law have been violated by the RECIPIENT; and
  - g) To return to the CITY all funds expended for disallowed expenditures as determined by the CITY which includes, but not limited to:
    - i. Personal digital assistants (PDAs), cell phones, smartphones, and similar devices
    - ii. Service costs to support PDAs, cell phones, smartphones, and similar devices such as wireless services and data plans
    - iii. Proposal preparation including the costs to develop, prepare or write the proposal
    - iv. Pre-award costs
    - v. Out-of-state travel; non-local travel expenses
    - vi. Gift cards
    - vii. Purchase/lease of facilities or vehicles (e.g., buildings, buses, vans, cars)
    - viii. Rentals one day only (written justification and approval needed for additional time)

- ix. Entertainment exceptions shall be made for community events (written justification and approval needed prior)
- x. Land acquisition
- xi. Furniture
- xii. Honorariums for presenters/speakers and any costs associated with travel expenses
- xiii. Kitchen appliances (e.g., refrigerators, microwaves, stoves, tabletop burners)
- xiv. Tuition/Scholarships
- xv. Capital improvements and permanent renovations (e.g., playgrounds, buildings, fences, wiring)
- xvi. Clothing or uniforms (written justification and approval needed)
- xvii. Project banquets/luncheons
- xviii. Costs for items/services already covered by indirect costs allocation (supplanting)
- xix. Out of state college tours
- xx. Out of county field trips
- xxi. Alcohol
- xxii. Airfare
- xxiii. Boat rentals
- xxiv. Family incentives
- xxv. Car mileage
- xxvi. Stipends
- xxvii. Payroll taxes
- xxviii. Laboratory fees
- xxix. Computers
- xxx. Health benefits
- xxxi. Appliances and home goods (written justification and approval needed)
- xxxii. Digital Cameras
- xxxiii. Plaques
- xxxiv. Hotel Costs
- xxxv. Housing (written justification and approval needed based on programming)
- h) To maintain books, records and documents in accordance with generally accepted accounting procedures and practices to maintain adequate internal controls which, relating to the project(s), sufficiently and properly reflect all expenditures of funds provided by the CITY under this Contract; and
- 2) RECIPIENT agrees to provide the City Manager's Office or designee with a quarterly narrative and financial progress report, if applicable, on the program or activity described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description.

Such reports shall include basic statistical information relative to the program or activity and a statement of expenditures made in each budget category and line item identified in the budget which is included in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description.

RECIPIENT shall receive the first wave of funding upon approval by the City Commission. A narrative and financial report shall be due on the dates listed below, as applicable.

However, following the completion of the first narrative and financial report and as indicated in Exhibit "B" Payment Schedule, the remaining distribution payment to the RECIPIENT shall be contingent upon prior receipt of the required progress narrative and financial report which is due during the preceding quarter. Narrative and financial reports for recipients receiving quarterly or monthly payments as indicated in Exhibit "B" Payment Schedule shall be due no later than the following dates:

1st Quarterly Narrative & Financial Report (October/November/December) - February 1st

2nd Quarterly Narrative & Financial Report (January/February/March) - May 1st 3rd Quarterly Narrative & Financial Report (April/May/June) - August 1st 4th Quarterly Narrative & Financial Report (July/August/September) - September 30<sup>th</sup>

If RECIPIENT receives a lump sum payment for a one-time event or an award amount of \$5,000 or less then the RECIPIENT shall be required to submit their narrative and financial report on a due date above as assigned by the CITY at a later date. The due date shall occurs after the program or activity described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description has concluded.

However, if any of the above dates fall on a weekend, then the due date shall be extended to the next business day, thereafter, as long as it does not exceed the term of this contact.

When submitting the quarterly narrative reports, RECIPIENT shall track and report to the CITY the following:

- a. Current and final outcomes for the program based on the objectives provided in the RECIPIENT's grant application
- b. Include all available statistics and/or numbers regarding the demographics of individuals served by the program; such as the number of CITY of Pompano Beach residents served (include tracking method used)
  - i. Age
  - ii. Race
  - iii. Gender
  - iv. Zip Codes
  - v. Household income (if applicable)
- c. Describe accomplishments of the program to date
- d. Summary of the impact the program has had on its intended target audience; to include challenges faced, photographs of the project and success stories (How did the CITY's funding make a difference in a resident/recipient's life?)

Failure to provide the quarterly narrative reports shall render an organization ineligible to receive future payouts.

The approved budget for the RECIPIENT, included in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description and any changes in the budget which would affect expenditure of funds provided under the terms of this contract, must be approved in writing by the City Manager or his/her designee prior to the expenditure of such funds; provided, that nothing herein shall authorize or allow any expenditure or obligation of funds in excess of the total sum aforesaid.

RECIPIENT shall submit financial reports with all required documentation of expenditures (including original receipts/proofs of payments and itemized list).

Failure to provide a narrative and financial report as assigned by the CITY and/or failure to utilize all of the prior allocated funds from the first six months of the contract shall render an organization ineligible to receive additional payouts and render the organization ineligible for current and future funding from the CITY.

Failure from the RECIPIENT to provide a Quarterly or Lump Sum narrative and financial report shall forfeit all outstanding project funding and shall render the RECIPIENT ineligible for additional funding from the CITY.

- 4) RECIPIENT agrees that any funds provided by the CITY for the operation of the program or activity during the current CITY's fiscal year, which are residual funds remaining unspent or unencumbered by any existing (not contingent) legal obligation shall be returned to the CITY.
- 5) RECIPIENT shall not use the CITY's logo, materials, or testimony for promotion of the RECIPIENT's program without written authorization from the CITY Manager or its designee.
- 6) RECIPIENTS shall attend a mandatory Orientation provided by the CITY at a date to be determined by the CITY. Failure to attend said Orientation shall be grounds for termination of the contract.
- 7) In cases where a contract is terminated by the CITY for default by RECIPIENT, the CITY reserves the right to deny RECIPIENT's future applications for new funding for a time to be determined by the City Manager, and/or his or her designee, and/or the City Commission.
- 8) For contracts awarded for multiple projects, RECIPIENT shall provide separate reports for each project as outlined under Paragraph 2 above. CITY reserves the right to withhold payment if RECIPIENT fails to provide the reports as requested.

Organization Name: FEEDING SOUTH FLORIDA, INC.

Program Funded: Mobile FARMacy

Amount Funded: \$10,000.00

Program Description: Feeding South Florida will provide access to high-quality and nutritious food, with an emphasis on fruits and vegetables, to the almost 100 older adults and their households in the City of Pompano Beach. Through ongoing Mobile FARMacy distributions, we will provide fresh, nutritious food to these older adults, while also helping to ensure that they are able to make healthy food choices during this particularly difficult economic time.

Form Name: Submission Time: Browser: IP Address: Unique ID: Location:

City of Pompano Beach Nonprofit Sponsorship Application May 5, 2022 9:25 pm Chrome 100.0.4896.127 / OS X

108.2.74.56 961495178 39.9198, -75.399

## **About Your Organization**

_	
Which Fiscal Year Is Your Organization Applying For?	2022-2023
Full Name of Nonprofit:	Feeding South Florida
Mission of Nonprofit:	To end hunger in South Florida by providing immediate access to nutritious food, leading hunger and poverty advocacy efforts, and transforming lives through innovative programming and education.
Brief Overview of Nonprofit:	Feeding South Florida is a member of the Feeding America network of food banks and is the leading domestic hunger-relief organization serving Palm Beach, Broward, Miami-Dade, and Monroe Counties. Providing support for 25 percent of the state's food insecure population, its mission is to end hunger in South Florida by providing immediate access to nutritious food, leading hunger and poverty advocacy efforts, and transforming lives through innovative programming and education.  In addition to innovative programs that address the root cause of hunger and help break the cycle of hunger and poverty, Feeding South Florida distributed more than 176 million pounds of food (147 million meals) in 2020, to more than one million individuals through direct-service programs and a local network of nearly 500 nonprofit and community partners
Nonprofit Website:	feedingsouthflorida.org
Which Funding Priority Does Your Nonprofit Qualify For:	Senior Assistance
Type of Organization - select the one that best applies:	Human Services

# Executive Summary of How Nonprofit will use City of Pompano Beach Funding:

Many older adults are homebound due to the inability to drive, lack of transportation, or the inability to travel by themselves. To ensure the seniors of Pompano Beach receive the proper nutrition necessary for a healthier life, Feeding South Florida would host three Mobile FARMacy distributions in partnership with our healthcare partners in the City of Pompano Beach. The Feeding South Florida Mobile Farmacy (FSFMF) is a mobile grocery store, educational unit, and food "farmacy" that operates under the idea that food is medicine.

The goal of the Mobile Farmacy is simple - improve health outcomes of at-risk populations. The Mobile Farmacy does this by:

- Increasing access to nutritious food by reducing geographical and affordability barriers
- Embracing cultural diversity with appropriate food selections
- Addressing social isolation by providing a convening place that can go anywhere

# How Does Your Nonprofit/Program Fit the Guidelines and Funding Interests?

Feeding South Florida directly fits the City of Pompano Beach's Senior Assistance Funding Priority. As part of our regular programming across South Florida, FSF helps senior residents maintain their independence, live healthier lives, and improve their quality of life by providing immediate access to nutritious food and addressing social isolation as a social determinant of health.

#### Statement of Need:

Food insecurity has become a critical health issue for older adults. According to a study published in the Journal of American Geriatrics Society, food insecurity across a 10-year period (2007-2017) increased significantly among adults aged 60 or older, from 5.5% to 12.4%. This increase was more pronounced among lower-income older adults and has been exacerbated by COVID-19.

Seniors facing food insecurity often reduce the variety of their diet and tend to consume low-cost, energy-dense, and nutritionally poor foods to maintain caloric intake. This puts them at an increased risk for a variety of adverse health outcomes. The overall lower diet quality of South Floridian seniors reinforces the need for 1) ongoing efforts to identify those at risk of food insecurity and 2) ongoing public health efforts to alleviate food insecurity and promote healthy eating behaviors.

# Include a Description of the Geographic Area You Serve:

Feeding South Florida is the leading domestic hunger-relief organization serving Palm Beach, Broward, Miami-Dade, and Monroe Counties.

For the purposes of this grant, we propose directly serving the seniors of the City of Pompano Beach.

## **About Your Board of Directors**

## **Board Disabled**

Board Minorities	5
Board Seniors	0
Total Board Members	17
Program/Event Information #1	
Will your organization be hosting an event on City property?	No
Which are you applying for? (Program/Event)	Program
Program/Event Name	Mobile FARMacy
Type of Program/Event	Other
If other, please specify:	Food distribution
Describe the program/event succinctly:	Feeding South Florida will provide access to high-quality and nutritious food, with an emphasis on fruits and vegetables, to the almost 100 older adults and their households in the City of Pompano Beach. Through ongoing Mobile FARMacy distributions, we will provide fresh, nutritious food to these older adults, while also helping to ensure that they are able to make healthy food choices during this particularly difficult economic time.

Elaborate on your program/event objectives. How do you plan on using the funding to solve the problem?

After years of research with healthcare partners, community needs assessments, FSF program analysis, Feeding America sister food bank strategy analysis, and evidenced-based feedback from our client services team, Feeding South Florida believes the MF addresses the largest barriers to accessing fresh and healthy food.

Transportation. With increased commercial development, lack of access to public transportation, and increased costs of living, transportation barriers remain ever-present. Transportation is also an issue for vulnerable populations such as kids and older adults. Kids must rely on adults to drive them places and seniors face mobility, health and income issues that make driving a difficult option.

Partner Agency Capacity. Over 80 percent of FSF's partner agencies rely on volunteer support or donated space and vehicles to run their food pantry. With an aging volunteer population and the inability to pay for or support the space necessary to run a pantry, the traditional partner agency model is less viable.

Food Access. It's simple. Healthy food isn't cheap and it's not readily available in high-need communities with at-risk populations.

## PROGRAM AREAS OF FOCUS

Accessibility

The Mobile Farmacy brings farm-stand quality produce and other healthy foods to food deserts and low-income areas. We eliminate the issue of transportation as a barrier to access by bringing the market directly to the consumer, in their own neighborhoods.

Health + Wellness: Food is Medicine

FSF's Mobile FARMacy Coordinator provides recipe cards highlighting the fresh food being distributed on site that day. The Mobile Farmacy makes it possible for healthcare providers and other health organizations to prescribe nutritious food as medicine. Our intake coordinators take a case management approach and assesses individuals' household financial and health needs. All food on board meets MyPlate standards and is considered a "Foods to Encourage".

**Cultural Diversity** 

With the diversity that is the cultural melting pot of South Florida, we believe that accounting for cultural food preferences will increase our ability to address health and hunger-related issues. As such, the Mobile Farmacy will provide food selections and cooking demonstrations that speak to the history, experiences and traditions that often comprise culture.

## Social Isolation

We know that food unites. It brings families together at the dinner table, is a key aspect of milestone celebrations and is a social tool. Between mobility and income constraints, seniors are often socially isolated which further contributes to health complications. The Mobile Farmacy will travel to

senior centers and clinics to create a sense of community through food, education and social interaction.

## **PROGRAM BENEFITS**

Increased dignity. FSF believes strongly in providing food in a dignified manner and environment. Having people stand in long lines bothers us. So does passing out food without giving families a choice of what they'll receive. The FSFMF provides an air-conditioned shopping environment that mirrors a grocery store experience with guided support.

Wellness support. FSF program staff will help curate and guide the shopping experience with a focus on healthy meal planning and good dietary choices.

Collaboration. While the FSFMF will have a fixed schedule on some days, it can also travel anywhere! And, it can also support multiple community partnerships.

Local focus. FSF is committed to working with local and state agriculture partners to provide locally sourced healthy food options.

What are the outcomes of your program/event?	Feeding South Florida will:
	<ol> <li>Improve access to quality food to low-income older adults;</li> <li>Reduce the overall food budget shortfall for the older adult community in the City of Pompano Beach; and</li> <li>Empower older adults to make healthier food choices.</li> </ol>
Estimated # of Attendees at the Program/Event (select the one that best applies)	51-150
Please Specify the Number of City of Pompano Beach Residents Your Organization will Serve if the Program/Event is Funded:	100
Describe the demographics of the population you are impacting with this program/event: Demographics: Socioeconomic characteristics of a population expressed statistically, such as age, sex, education level, income level, occupation.	Through our Mobile FARMacy distributions, Feeding South Florida will serve low-income, older adults. Based on the demographics of our overall service area, Feeding South Florida anticipates serving 50% male and 50% female clients, with approximately 90% of them retired and relying on a fixed monthly income.
Start Date of Program/Event:	Aug 01, 2022
End Date of Program/Event:	Jul 31, 2023
Does your program/event have a start time/end time?	No
Name of Program/Event Venue:	Mobile FARMacy
Address of Program/Event Venue Location:	Feeding South Florida 2501 SW 32nd Terrace Pembroke Park, FL 33023
Attire of Program/Event (select the one that best applies):	Active Wear
List any Benefits or Amenities the City of Pompano Beach Receives:	<ul> <li>Distribution to provide nutritious food assistance to seniors of Pompano Beach.</li> <li>Mention in e-newsletter to database of nearly 30,000 names throughout quad-county area.</li> <li>Social media posts on all major platforms with 20,000 followers.</li> <li>Opportunity to volunteer at each distribution.</li> <li>Opportunity to provided branded assets and company material at each distribution (provided by City)</li> </ul>
Amount Requested:	15000

Are you	applying	for	a	second
Progran	n/Event?			

No

## **Additional Activities**

Are there any additional activities associated with the primary sponsorship event (Examples include VIP event, Kickoff event, Awards Ceremony, Thank You/Recognition Party, etc...)

No

## **Additional Information**

What are your organization's credentials? Tell us why your organization does it better than anyone else.

Feeding South Florida (FSF) was founded to help solve two problems in South Florida: 1) people going hungry in the community; 2) good food going to waste. Our goal is to end hunger by providing immediate access to nutritious food and by giving people the tools and resources necessary to access food resources on their own.

In 1981, the Daily Bread Food Bank was incorporated as a Florida nonprofit organization and in 1982, began distributing food in Dade County. In 1985, the Daily Bread Food Bank opened a part-time distribution program for Broward County and began distributing over 500,000 pounds of food per month through social service agencies. Over the next decade, the Food Bank continued to grow and expand its services to Palm Beach and Monroe Counties. In 2009, the Daily Bread Food Bank changed its name to Feeding South Florida in alignment with the re-branding efforts of its national affiliate, America's Second Harvest, which became Feeding America.

Since our founding, Feeding South Florida has responded to emergencies from economic crises to natural disasters. No matter the crisis, we are here. Even during times of national stability, there is a crisis daily in our region for our 700,000 neighbors struggling with food insecurity. In the coming year, our goal is to distribute 100 million meals, at least 75 percent of which will be defined as truly nutritious, as defined by Feeding America's Foods to Encourage (F2E) initiative. We are expanding our ability to meet these goals in the following ways:

- Refreshed strategic plan and innovative new FRESH initiatives
- Expanded Network Services including meal delivery programs
- New Client Services including Call Center and Workforce Development
- Increased Community Services through our Community Kitchen
- Expanded community partnerships to better target underserved communities and increase overall food distribution

FSF has the past performance, experience, partnerships, and knowledge to execute the proposed program expansion with excellence. As a result of our strong track record in financial management, accountability, transparency, and results reporting, Feeding South Florida is rated a 4-star (out of four) organization by Charity Navigator. Only 1 percent of all nonprofits Charity Navigator rates have achieved this exceptional designation.

As a member of the Feeding America network of food banks throughout the United States, FSF serves 25 percent of the state's food insecure population throughout Palm Beach, Broward, Miami-Dade, and Monroe Counties. Despite being home to more than 30 full-time resident billionaires, South Florida is second only to New York metro area for income inequality. "Just over 40 percent of households in the region are in the middle class, the 11th lowest rate among large U.S. metros of a million or more people."1 Our service area has the ninth-highest rate of poverty among large metros across the nation, and that poverty is most

pronounced among its communities of color.

We are ranked second out of 200 food banks across the nation for pounds distributed among the Feeding America network. FSF is a central source and clearinghouse for rescued food. As a Feeding America food bank, we are accountable to the industry standards of the United States Department of Agriculture (USDA), Florida Department of Health (DOH), Florida Department of Transportation (DOT), and AIB (International Food Safety Standards). FSF absorbs the expense of soliciting, transporting, warehousing, and distributing this food, at a cost of approximately \$.09 per pound. We accomplish this by working with farmers, grocers, and distributors to acquire bulk loads of quality food, for pennies on the dollar, as opposed to purchasing the same items. KPMG values our inventory at \$1.74 per lb., and the retail value is much more. We have a fleet of 30 vehicles crisscrossing South Florida picking up donations for processing at one of our two warehouse facilities and distributing food throughout the community.

City of I	Pompano	Beach	<b>Funding</b>	History
-----------	---------	-------	----------------	---------

Has your organization been funded before by City of Pompano Beach?	Yes
If yes, when was the most recent year?	2020
What was the name of program/event funded?	Senior Health Mobile Distributions
How much was the funding for this program/event?	5000

## **Requested Budget Information**

What is the total value your nonprofit is applying for?	15000
If you are not awarded the full funding requested for your event/program, will you be able to complete your project?	No

Are you including the following:	Itemized Budget - Please provide a budget for the program/event you are
	applying for vs. the agency's applied budget = Yes

applying for vs. the agency's annual budget = Yes W9 = Yes

IRS Letter = Yes

List of Board of Directors = Yes Articles of Incorporation = Yes Most Recent 990 Form = Yes

## Upload your documents: All items are mandatory.

https://www.formstack.com/admin/download/file/12688130549

W9	https://www.formstack.com/admin/download/file/12688130550
IRS Letter	https://www.formstack.com/admin/download/file/12688130551
List of Board of Directors	https://www.formstack.com/admin/download/file/12688130552
Articles of Incorporation	https://www.formstack.com/admin/download/file/12688130553
Most Recent 990 Form	https://www.formstack.com/admin/download/file/12688130554

Does	Your	Organization	Receive
Matcl	nina F	unds?	

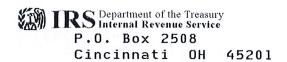
No

## **Primary Nonprofit Contact**

Name	Stuart Haniff
Title	VP Philanthropy
Email	shaniff@feedingsouthflorida.org
Phone Number	(909) 522-0545
Mailing Address (If awarded, your payment will be mailed to this address)	4925 Park Ridge Blvd. Boynton Beach, FL 33426

## **Secondary Nonprofit Contact**

Name	Allyson Vaulx
Title	AVP Philanthropy
Email	Avaulx@feedingsouthflorida.org
Phone Number	(219) 746-3309



In reply refer to: 0248162362 Oct. 19, 2015 LTR 4168C 0 59-2097520 000000 00

00013885 BODC: TE

FEEDING SOUTH FLORIDA INC % PACO VELEZ 2501 SW 32ND TER PEMBROKE PARK FL 33023



002718

Employer Identification Number: 59-2097520
Person to Contact: Mr. McQueen
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Oct. 07, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in July 1981.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.



002718.605723.110489.26184 1 AT 0.416 530



FEEDING SOUTH FLORIDA INC % PACO VELEZ 2501 SW 32ND TER PEMBROKE PARK FL 33023

002718

CUT OUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYMENT, EVEN IF YOU ALSO HAVE AN INQUIRY.

The IRS address must appear in the window. 0248162362

BODCD-TE

Use for payments

Letter Number: LTR4168C Letter Date : 2015-10-19

Tax Period : 000000

**\*592097520\*** 

FEEDING SOUTH FLORIDA INC % PACO VELEZ 2501 SW 32ND TER PEMBROKE PARK FL 33023

INTERNAL REVENUE SERVICE P.O. Box 2508 Cincinnati OH 45201

# Form W-9

(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

interna	Theverlide Service			ENGINE CONTROL OF			25					
	1 Name (as shown on your income tax return). Name is required on this line; d	lo not leave this line blank					-	- 10	-	•		
	FEEDING SOUTH FLORIDA, INC.  2 Business name/disregarded entity name, if different from above						_					
	2 Business name/disregarded entity name, if different from above											
3ge 3.	Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.				cert	4 Exemptions (codes apply only to certain entities, not individuals; see						
ou be	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate				11000	instructions on page 3):						
ons	single-member LLC				Exer	Exempt payee code (if any)						
Ctic t	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership)				Evo	Exemption from FATCA reporting						
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification of the single-member owne LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the own another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-is disregarded from the owner should check the appropriate box for the tax classification of its owner.				of the LLC is   and off and						9	
ecif	✓ Other (see instructions) ► Nonprofit Corporation Exem			)	(Appli	es to ac	counts	mainta	ained o	utside	the U.S.)	
Sp				ester's name and address (optional)								
See	2501 SW 32 Terrace											
	6 City, state, and ZIP code											
	Pembroke Park, Florida 33023											
	7 List account number(s) here (optional)											
Pai	t Taxpayer Identification Number (TIN)									_		
1	your TIN in the appropriate box. The TIN provided must match the nar	me given on line 1 to a	void	Social s	ecurity	num	ber			_		
backı	up withholding. For individuals, this is generally your social security nur	mber (SSN). However,				Г						
resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>				٠.			-					
TIN, later.												
	If the account is in more than one name, see the instructions for line 1	1. Also see What Name	and	Employer identification number								
Num	per To Give the Requester for guidelines on whose number to enter.			5 9	- 2	0	9	7	5	2	0	
Par	t II Certification											
Service Control	r penalties of perjury, I certify that:								-			
	e number shown on this form is my correct taxpayer identification num	ber (or Lam waiting for	a number	to be i	ssued	to m	el: ar	nd				
2. I ar Se	m not subject to backup withholding because: (a) I am exempt from barvice (IRS) that I am subject to backup withholding as a result of a failu longer subject to backup withholding; and	ckup withholding, or (b	) I have no	ot been	notifie	d by	the I	nter				
	m a U.S. citizen or other U.S. person (defined below); and											
	e FATCA code(s) entered on this form (if any) indicating that I am exem	pt from FATCA reporti	ng is corre	ect.					8			
you h	ication instructions. You must cross out item 2 above if you have been nave failed to report all interest and dividends on your tax return. For real essition or abandonment of secured property, cancellation of debt, contribut than interest and dividends, you are not required to sign the certification, it	state transactions, item : tions to an individual reti	2 does not rement arr	apply. I angeme	or mo	rtgag ), and	e inte	erest	t paid ly, pa	d, ayme	ents	
Sign			Date ▶	1/1	1/2	0	2					
Ge	neral Instructions	• Form 1099-DIV (d	lividends,		,			ocks	ori	nuti	ual	
Section	on references are to the Internal Revenue Code unless otherwise	funds) • Form 1099-MISC (various types of income, prizes, awards, or gross										
noted		-proceeds)										
<b>Future developments.</b> For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.		Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)										
Pur	pose of Form	<ul> <li>Form 1099-S (proceeds from real estate transactions)</li> <li>Form 1099-K (merchant card and third party network transactions)</li> </ul>										
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer		Form 1099-K (merchant card and third party network transactions)     Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)										
identi	fication number (TIN) which may be your social security number	• Form 1099-Ç (canceled debt)										
	), individual taxpayer identification number (ITIN), adoption lyer identification number (ATIN), or employer identification number	• Form 1099-A (acc	uisition or	abando	nmen	of s	ecure	ed p	rope	rty)		
(EIN),	to report on an information return the amount paid to you, or other interpretable on an information return. Examples of information	Use Form W-9 only if you are a U.S. person (including a resident alien); to provide your correct TIN.										
	ns include, but are not limited to, the following. m 1099-INT (interest earned or paid)	If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.										

OF

## DATLY BREAD COMMUNITY FOOD BANK, 1

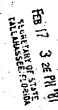
(A Florida Corporation Not for Profit)

WE, the undersigned subscribers to these Articles of Incorporation, being natural persons competent to contract, do hereby associate ourselves in the formation of a corporation not for profit under the laws of the State of Florida, pursuant to the provisions of Chapter 617, Florida Statutes.

#### ARTICLE I

## CORPORATE NAME

The name of the Corporation shall be: DAILY BREAD COMMUNITY FOOD BANK, INC.



#### ARTICLE II

#### PURPOSES

The purposes of which this Corporation is organized are:

- 1. To feed the hungry through the procurement and distribution of salvageable and surplus food and to operate and maintain Community Food Bank facilities.
- 2. To collect, store, warehouse and distribute salvageable and surplus food to social and charitable agencies and other organizations that qualify under Section 501(c)(3) of the Internal Revenue Code of 1954, as tax exempt organizations.
- 3. To operate exclusively for such charitable and educational purposes that will qualify this Corporation as a tax exempt organization under Section 501(c)(3) of the Internal Revenue Code of 1954, or the corresponding provision of any subsequent internal Revenue Code or tax law.

WALTON LANTAFF SCHROEDER & CAREON

## QUALIFICATION OF MEMBERS AND MANNER OF THEIR ADMISSION

Any person interested in feeding the hungry and dedicated to the purposes and objectives specified in these Articles of Incorporation is qualified and eligible for membership in this Corporation. The manner of admission to membership shall be evidenced by a Certificate of Membership issued by the Corporation to each member. Each member shall be subject to the rights, privileges and duties set forth in the By-Laws.

ARTICLE IV

TERM

This Corporation shall have perpetual existence.

ARTICLE V :

## NAMES AND RESIDENCES OF SUBSCRIBERS

The names and residences of the Subscribers are:

WILLIAM J. GRAY 6030 S. W. 8th Street Plantation, Florida 33317

NICHOLAS E. CHRISTIN 15521 S. W. 79th Avenue Niami, Florida 33157

GEORGE CHESROW 1230 So. Alhambra Circle Coral Gables, Florida 33146

ARTICLE VI

#### OFFICERS AND THEIR ELECTION OR APPOINTMENT.

The affairs of this Corporation are to be managed by a President, one or more Vice Presidents, a Secretary and a Treasurer. Those Officers shall be elected or appointed at the annual meeting of the members of the Corporation.

#### ARTICLE VII

## FIRST OFFICERS

The names of the officers who are to serve until the first election or appointment under these Articles of corporation are:

Name

WILLIAM J, GRAY

NICHOLAS E. CHRISTIN

GEORGE CHESROW

Office

President

Vice President

Secretary and Treasurer

#### ARTICLE VIII

## FIRST BOARD OF DIRECTORS

The affairs of this Corporation shall be conducted by a Board of Directors of at least three members. The names and addresses of the persons who are to serve as Directors until the first election thereof are:

Name

WILLIAM J. GRAY

RICHOLAS E. CHRISTIN

GEORGE CHESROW

Address

6030 S. W. 8th Street Plantation, Florida 33317

15521 S. W. 79th Avenue Miami, Florida 33157

1230 S. Alhambra Circle Coral Gables, Florida 33146.

#### ARTICLE IX

#### BY-LAWS

The By-Laws of this Corporation are to be made, altered, amended or rescinded by a two-thirds vote of all of the members of the Board of Directors, at a meeting duly called for that specific purpose. A meeting hereunder is duly called if it is called by any Director or the President of the Corporation, at any regular or special meeting held prior to the meeting provided for herein.

#### ARTICLE X

## AMENDMENTS TO ARTICLES OF INCORPORATION

Amendments to these Articles of Incorporation may be proposed by any member of the Board of Directors and adopted by

a two-thirds voce of all the Directors at any neeting duly called for that specific purpose.

## ARTICLE XI

## POWERS.

As a means of accomplishing the purposes set forth in Article II herein, this Corporation shall have the following powers:

- 1. To raise funds by solicitations, business enterprises, or horrowing.
- Accept and receive donations and contributions of services and money and property of every kind and description by gift, subscription, devise, bequest, or otherwise.
- 3. Buy, build, lease, sell, mortgage, manage or otherwise deal with real or personal property.
  - 4. Enter into contracts or agreements of any kind.
- 5. To hold, invost, reinvest, and manage money and property and to use the principal and income thereof.
- 6. To borrow money and execute and issue promissory notes, bonds, dehentures, and other evidence of indebtedness, from time to lime, for any lawful corporate purpose and to mortgage, pledge and otherwise charge any and all of its property and other assets to secure the payment thereof.
- 7. To do all and everything necessary and proper for the accomplishment of any of the objects or purposus enumerated in these Articles of Incorporation or any amendment thereto, or in the furtherance thereof or necessary or incidental to the protection and benefit of the Corporation, and in general, either alone or in association with other charitable corporations, organizations, associations, partnerships, firms or individuals, to carry on any lawful pursuit necessary or incidental to the accomplishment of the purposes or the attainment of the objectives or the furtherance of such purposes or objectives for which this Corporation is formed, and to have all of the powers conferred upon this Corporation by the laws of the State of Florida, or of any other state or country, and not prohibited by the Corporations Not for Profit Act.

-4-

8. The objects and purposes specified in the foregoing clauses of this Article, unless expressly limited, shall not be limited or restricted by reference to, or inference from, any provision in this or any other Article of these Articles of Incorporation, shall be regarded as independent objects and purposes and shall be construed as powers as well as objects and purposes, all as permitted by law.

## ARTICLE XII

## CHARITABLE RESTRICTIONS AND LIMITATIONS

The purposes and operations of this Corporation shall be specifically restricted and limited as follows:

- 1. No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article II hereof.
- 2. No substantial part of the activities of the Corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation except as otherwise provided in Section 501(h) of the Internal Revenue Code of 1954, or the corresponding provision of any subsequent Internal Revenue Code or tax law. The Corporation shall not participate in, or intervene in (including the publishir: or distributing of statements), any political campaign on behalf of any candidate for public office.
- 3. The Corporation shall not operate for the purpose of carrying on a trade or business for profit, or engage in any prohibited transaction described in Section 503 of the Internal Revenue Code of 1954, or the corresponding provision of any subsequent Internal Revenue Code or tax law.

4: In the event of the dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the paying of all Habilities. • the Corporation, dispose of all of the assets, real and personal, of the Corporation exclusively for the purposes of the Corporation, by distributing said assets to such organization or organizations organized and operated exclusively for charitable purposes as shall at the time qualify as a tax exempt organization under Section 501(c)(3) of the Internal Revenue Code of 1954, or the corresponding provision of any subsequent Internal Revenue Code of contax law.

## ARTICLE XIII

## OFFICE AND RESIDENT AGENT

The Corporation shall maintain an office in Florida with a Resident Agent thereat upon whom process may be served. The initial Resident Agent shall be WILLIAM J. GRAY, ESQ., whose office is located at 900 A.fred I. duPont Building, 169 East Flagler Street, Miami, Florida 33131.

IN WITNESS WHEREOF, the undersigned Subscribers have hereunto set their hands and seals this  $12^{19}$  day of February, 1981.

11501.1

Steppe W. GEORGE CHESROW

-6

STATE OF FLORIDA COUNTY OF DADE

I HEREBY CERTIFY that on February 1981, personally appeared before me, the undersigned authority, WILLIAM J. GRAY, WICHOLAS E. CHRISTIN and GEORGE CHESROW, to me well known and known by me to be the persons by those names described in and who executed the foregoing Articles of Incorporation, and they acknowledged to me that they executed the same as their free and voluntary act and deed and for the uses and purposes therein set forth and expressed.

in WITNESS WHEREOF. I have hercunto set my hand and affixed my official seal, on the day and year first above written.

HOTAR) PUBLIC State of Florida at Large

My Commission Expires:

ेर्या १८ वर्षा स्थापन स्थापन हो। १९ स्टब्स्ट्रा स्थापन हो। इ.स. १८ वर्षा वर्षा स्थापन स्थापन हो।

## ACKNOWLEDGMENT OF RESILENT AGENT

Having been named to accept service of process for DAILY BREAD COMMUNITY FOOD BANK, INC., at the place designated in Article XIII of the attached Articles of Incorporation, I hereby accept to act in this capacity, and agree to comply with the provision of Section 48.091, Florida Statutes, relative to keeping open the resident office.

Resident Agent

(SEAL)

ARTICLES OF AMENDMENT TO THE ARTICLES OF INCORPORATION OF

HAT | 8 | 12 16 PH | BI SECRETARY OF STATE TALLAHASSEE FLORIDA

# DAILY BREAD COMMUNITY FOOD BANK, INC.

(A Florida Corporation Not for Profit)

Pursuant to the provisions of Section 617.02 of the Florida Statutes, the undersigned corporation adopts the following Articles of Amendment to its Articles of Incorporation, filed February 17, 1981:

1. The Board of Directors of said corporation at a meeting called and held on May 6, 1981, adopted the following resolution:

RESOLVED that Article III of the Articles of Incorporation is hereby completely amended as follows:

"ARTICLE III - QUALIFICATION OF MEMBERS AND HANNER OF THEIR ADMISSION

The members of the corporation shall consist of the persons signing the Articles of incorporation and such other person or persons or organization or organizations as the Board of Directors may elect, by vote of a majority of the members of the Board of Directors of the corporation, at any Annual or Special Meeting of the Board of Directors."

2. The Board of Directors of such corporation at a meeting duly called and held on May 6, 1981 adopted said resolution amending the Articles of Incorporation as aforesaid, no shares of stock having been issued nor permitted under general law.

IN WITNESS WHEREOF, the undersigned Directors have executed these Articles of Amendment this 11th day of May, 1981.

DAILY BREAD COMPUTTY FOOD BANK, INC.

[SEAL]

, Nichal, E Chita

NICHOLAS E. CHRISTIN

Line W.

Cherry

A-1968

STATE OF FLORIDA COUNTY OF DADE

On this day personlly appeared before me, the undersigned officer duly authorized by the laws of the State of Florida to take acknowledgements WILLIAM J. GRAY, NICHOLAS E. CHRISTIN, and GEORGE CRESKOW, Directors of Daily Bread Community Food Bank, Inc., a Florida corporation, and they acknowledged that they executed the herein and foregoing Articles of Amendment as such Directors for and on behalf of said Corporation after having been duly authorized to do so.

WITNESS my hand and official seal at Miami, Dade County, Florida, this 12 day of May, 1981.

Notary Public, State of Florida at Large

My Commission Expires:

ROTARY FUELD STATE OF FLOTON AT LANGE
MY COLAMISSON BOTHES JULY 15, 1867

## ARTICLES OF AMENDMENT

TC

# ARTICLES OF INCORPORATION DAILY BREAD COMMUNITY FOOD BANK, INC.

Pursuant to the provisions of Section 617.018, Florida Statutes, the undersigned Corporation adopts the following Articles of Amendment to its Articles of Incorporation, filed February 17, 1981.

FIRST: The name of the corporation is: DAILY BREAD COMMUNITY FOOD BANK, INC.

SECOND: The following amendment of the Articles of Incorporation was adopted by the Corporation:

"ARTICLE I.

#### CORPORATE NAME

The new name of the Corporation shall be: DAILY BREAD FOOD BANK, INC."

THIRD: This Amendment was adopted unanimously by the Board of Directors on the 11th day of September 1986 at a meeting duly called for that purpose.

Dated: September 20 1986

DAILY BREAD COMMUNITY FOOD BANK, INC.

٠.,

Richard Walter, Secretary

STATE OF FLORIDA )
COUNTY OF DADE )

Before me, the undersigned authority, personally appeared Joseph Sciortino and Richard Walter, President and Secretary respectively, to me well known to be the persons who executed the foregoing Articles of Amendment to Articles of Incorporation and acknowledged before me, according to law, that they made and subscribed the same for the purposes therein mentioned and set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this  $3D_{\perp}^{N}$  day of September 1986.

Motacy Public, State of Florida at Large

My Commission Expires:

ny composite state of receipa ny composition eta, dec 20,1928 300000 engli general 180, UND.

#### ARTICLES OF AMENDMENT TO THE ARTICLES OF INCORPORATION OF DAILY BREAD FOOD BANK, INC.

H090002081523

Pursuant to the applicable provisions of the Florida Statutes, this Florida not for for corporation adopts the following articles of amendment to its articles of incorporation:

- 1. The name of the corporation is DAILY BREAD FOOD BANK, INC. (the "Corporation").
- 2. The Amendment set forth below was adopted on March 26, 2009 by unanimous consent of all of the members entitled to vote on the board of directors of the Corporation.
- 3. Article I of the Articles of Incorporation of the Constration shall be deleted in its entirety and replaced with the following:

#### ARTICLE I

#### **CORPORATE NAME**

The name of the Corporation shall be:

# FEEDING SOUTH FLORIDA, INC., a Florida not for profit corporation

4. All of the provisions of the Articles of Incorporation not amended herein are hereby ratified, confirmed and shall remain unchanged.

IN WITNESS WHEREOF, the undersigned has executed these Articles of Amendment to the Articles of incorporation.

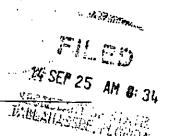
DAILY BRE.\D FOOD BANK, INC., a Florida not for profite apporation

Bruce J. Berman, President and Chairman of the Board of Directors

MIA 352508-1,099749,0129

H09000208152 3

# Articles of Amendment Articles of Incorporation of



Fre Did 9 South Florida, Irc.
(Name of Corporation as currently filed with the Florida Dept. of State)

75-6490 (Document Number of Corporation (if known)

A. If amending name, enter the new na	ante of the corporation:	
name must be distinguishable and contait Company" or "Co," may not be used in	in the word "corporation" or "incorporated" or the abbreviation "Con the name.	The new orp." or "Inc."
3. Enter new principal office address, Principal office address MUST BE A S.	if applicable: TREET ADDRESS )	1.73
. Enter new mailing address, if appli	icable:	
(Mailing address <u>MAY BE A POST (</u>	OFFICE BOX)	
). If awending the registered agent an	d/or registered office address in Florida, enter the pame of the	·
new registered agent and/or the new	v registered office address:	
Name of New Registered Agent:	PACO Velez	
	2501 SW 32 MD TENTALE	
New Registered Office Address:	Fibria siree address)	
•	Pembroke Paak. Florida 330	23
		C-d-1
	/ \	Code)
ew Registered Agent's Signature, if ch hereby accept the appointment as registe	/ \	·

If amending the Officers and/or Directors, enter the title and name of each on, er/director being removed and title, name, and address of each Officer and/or Director being added:

(Attach additional sheets, if necessary)

Please note the officer/director this by the first letter of the office title:

P = President; V = Vice President; T = Treasurer; S = Secretary; D = Director; TR = Trustee; C = Chairman or Clerk; CEO = Chief Executive Officer; CFO = Chief Financial Officer. If an officer/director holds more than one title, list the first letter of each office held. President, Treasurer, Director would be PTD.

Changes should be noted in the following manner. Currently John Doe is listed as the PST and Mike Jones is listed as the V. There is a change, Mike Jones leaves the corporation, Sally Smith is named the V and S. These should be noted as John Doe, PT as a Change, Mike Jones, V as Remove, and Sally Smith, SV as an Add.

Example: X.Change X.Remove X.Add	V Mik	n <u>Doe</u> te Jones ty Smith	
Type of Action (Check One)	<u>Title</u>	<u>Name</u>	Address
1) Change Add Remove	YP	Roche, ORlando	2501 SW 32 Terrau Pembruke PARK FL 33023
2) Change	P	MillARES MARIA	2501 SW 32 Terrace Pembroke PARK FL.
Remove 3) Change Add			33023
Remove 4) Change Add Remove			
5) Change Add Remove	<del></del>		
6) Change Add Remove			
		Page 2 of 4	

* 15 KHERIUME OF REGUING ROCHHONEL APT	icies, enter enauge(s) here:	•
. If amending or adding additional Art (attach additional sheets, if necessary).	(Be specific)	
•		
	•	
	<del></del>	
		·
	·····	
		•
· .		
·•		
<u>,                                      </u>		,
•		
	•	
		·
	<del></del>	<del>-</del>

The date of each amendment(s) adoption: August 18, 2014 date this document was signed.	if other than the
Effective date if applicable:	
(no more than 90 days after amendment file date)	
Adoption of Amendment(s) (CHECK ONE)	
The amendment(s) was/were adopted by the members and the number of votes cast for the amendment(s) was/were sufficient for approval.	)
There are no members or members entitled to vote on the amendment(s). The amendment(s) was/were adopted by the board of directors.	
Dated	
Signature	
(By the chairman or vice chairman of the board, president or other officer-if directors have not been selected, by an incorporator — if in the hands of a receiver, trustee, or other court appointed fiduciary by that fiduciary)	
Paco Vélez	,
President & CEO	
(Title of person signing)	

## Articles of Amendment

to Articles of Incorporation

	of	FM-EU
Feeding South	3 Florida The	2015 AUG -7 PM 1:42
# 756490	as currently filed with the Florida Dept. o	I State) TARY OF STATE TALE WHASSEE, FLORIDA
	nent Number of Corporation (if known)	William Somme
Pursuant to the provisions of section 617.1006, Flor amendment(s) to its Articles of Incorporation:	• • • •	
A. If amending name, enter the new name of the	corporation:	
		The new
name must be distinguishable and contain the word "Company" or "Co." may not be used in the name	"corporation" or "incorporated" or the abb	reviation "Corp." or "Inc."
B. Enter new principal office address, if applicate (Principal office address MUST BE A STREET AL		<del></del>
C. Enter new mailing address, if applicable:		
(Mailing address MAY BE A POST OFFICE B	<u></u>	
D. If amending the registered agent and/or regist new registered agent and/or the new registere	ered office address in Florida, enter the un	me of the
Name of New Registered Agent:	FRANCISCO R. VELEZ	
2	2501 SW 32 TERRACE	
New Registered Office Address:	(Florida street addi	ress)
	PEMBROKE PARK	<b>~</b>
-	(Ciny)	", Florida <u>336 23</u> (Zip Code)
New Registered Agent's Signature, if changing Re	wintered Americ	(-7)
hereby accept the appointment as registered agent.	I am familiar with and accept the obligation	ns of the position.
	Signature of New Registered Agent. if	changing
	/	
	Page 1 of 4	
	· /	

If amending the Officers and/or Directors, enter the title and name of each officer/director being removed and title, name, and address of each Officer and/or Director being added:

(Attach additional sheets, if necessary)

Please note the officer/director title by the first letter of the office title:

P = President; V = Vice President; T = Treasurer; S - Secretary; D = Director; TR = Trustee; C = Chairman or Clerk; CEO = Chief Executive Officer; CFO = Chief Financial Officer. If an officer/director holds more than one title, list the first letter of each office held. President, Treasurer, Director would be PTD.

Changes should be noted in the following manner. Currently John Doe is listed as the PST and Mike Jones is listed as the V. There is a change, Mike Jones leaves the corporation, Sally Smith is named the V and S. These should be noted as John Doe. PT as a Change. Mike Jones, V as Remove, and Sally Smith, SV as an Add.

Example: X Change X Remove X Add	<u> V Mi</u>	n <u>Doe</u> ke Jones ly Smith	
Type of Action (Check One)	Title	<u>Name</u>	Address
() X_Change	P	FRANCUCO R. VELL	PEMBARKE PARK PEMBARKE PARK PE 33023
Add			PEMBAOKE PARK
Remove			F1 33023
2)Change	VP	PACO VELEZ	
Add			
X Remove			
3) Change			
Add			
Remove			
4) Change	<del></del>		
Add			
Remove			
5) Change	<u> </u>		
Add			
Remove			
6) Change			
Add			
Remove			

Page 2 of 4

f amending or additional Articles, enter change(s) here tuach additional sheets. if necessary). (Be specific)	wacn aaamonat	sneets, if necessary).	(Be specific)			
			· - • ·			
			<del></del>			·
		<del></del>				
		•				
			····			
						*******
				. <u>-</u>		
	<del></del>					
					**	- <del> </del>
	-					
						·····
	· · · · · · · · · · · · · · · · · · ·		<del></del>			
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		<u></u>
				<del></del>		
						<del></del>
		<del></del>	~ <del>~</del>	<u></u>		

Page 3 of 4

	te date of each amendment(s) adoption:	_, if other than the
aaı	te this document was signed.	
£fi	fective date <u>if applicable:</u>	
	(no more than 90 days after amendment file date)	
<u>No</u> doc	te: If the date inserted in this block does not meet the applicable statutory filing requirements, this date will not burnent's effective date on the Department of State's records.	e listed as the
Ad	option of Amendment(s) (CHECK ONE)	
	The amendment(s) was/were adopted by the members and the number of votes cast for the amendment(s) was/were sufficient for approval.	
R	There are no members or members entitled to vote on the amendment(s). The amendment(s) was/were adopted by the board of directors.	
	Dated 8 3 2015 Signature	
	(By the chairman or vice chairman of the board, president or other officer-if directors	•
	have not been selected, by an incorporator - if in the hands of a receiver, trustee, or	
	other court appointed fiduciary by that fiduciary)	
	- Francisco Velec	
	(Typed or printed name of person signing)	
	Tros idant + CEO (Title of person signing)	



#### BOARD OF DIRECTORS | 2022

#### **Chris Mellgren (Chair)**

Surfside Coffee Company, Chief Executive Officer 888 Biscayne Boulevard, Suite 505 Miami, FL 33132

# Harris Siskind (Immediate Past Chair)

McDermott Will & Emery 33 Avenue of the Americas Suite 4500 Miami, Florida 33131

#### **Scott Parker**

SPACCE Holdings, LLC 11670 NW 6th Place, Plantation, FL 33325 frankona1@yahoo.com

#### Julie Dodd (Secretary)

Ultimate Software, Former COO 1265 N Rio Vista Blvd. Fort Lauderdale, FL 33316 Julie.A.Dodd@gmail.com

#### Jose Alonso

IberiaBank, Senior Vice President, Managing Director 18841 NE 29th Avenue Aventura, FL 33180

#### Michael Block

Witty Toys, CEO 1000 South Point Drive, Unit 2002 Miami Beach, FL 33139 Mblock3@gmail.com

#### **Henry Del Campo**

Wells Fargo, Senior Vice President 333 SE 2nd Avenue, 22nd Floor Miami, FL 33131

#### Ignacio Félix

McKinsey & Company, Partner 78 SW 7<sup>th</sup> St. #1000 Miami, FL 33130

#### William (Bill) Fletcher

Carrier / United Technologies, Senior Director of Supply Chain 3284 Wymberly Dr. Jupiter, Fl. 33458

#### **Robert McCabe**

Oppenheimer, Branch Manager, Senior Director - Investments 11780 U. S. Highway 1, Suite N101 North Palm Beach, FL 33408

#### **Kelly Murphy**

Events on the Loose Creative Curator 1310 South Powerline Road Deerfield Beach, FL 33442

#### **Leslie Nixon**

Miami Dolphins, Senior Director, Community Affairs 347 Don Shula Dr, Section 142 Miami Gardens, FL 33056

#### **David Prevost**

Wawa Director of Store Operations 2201 W. Sample Road Pompano Beach, FL 33073

#### **Steve Stowe**

HEAT Charitable Fund Vice President/Executive Director 601 Biscayne Blvd. Miami, FL 33132 sstowe@heat.com

#### **Greg Zalkin**

Creative State, CEO 156 NW 73rd Street Miami, FL 33150

## Stephanie G. Wicky

Ryder System Inc. 10183 Sweet Bay Manor Parkland, FL 33076

The overall racial makeup of Feeding South Florida's board is 6% Black/African American, 19% Hispanic or Latino, and 75% White



FEEDING SOUTH FLORIDA, INC. 2501 SW 32nd TERRACE PEMBROKE PARK, FL 33023

FEEDING SOUTH FLORIDA, INC.:

Enclosed is the 2019 Exempt Organization return, as follows...

2019 Form 990

Instructions for filing the above form are furnished for easy reference. Your copy should be retained for your files.

Very truly yours,

Martha G. Parker

Martha Parker

BEST PLACES TO WORK

# **Filing Instructions**

# Prepared for: Prepared by: FEEDING SOUTH FLORIDA, INC. KEEFE, McCULLOUGH & CO., LLP, C.P.A.' 6550 N FEDERAL HIGHWAY, SUITE 410 2501 SW 32nd TERRACE PEMBROKE PARK, FL 33023 FT. LAUDERDALE, FL 33308 2019 FORM 990 Electronic Filing: This return has qualified for electronic filing. The return has been transmitted electronically to the IRS and no further action is required.

## EXTENDED TO MAY 17, 2021

(Rev. January 2020) Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Inspection

▶ 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.

Open to Public

OMB No. 1545-0047

<u> </u>	roi tile	a 2019 calendar year, or tax year beginning 000 1, 2019 and	ending 0	UN 30, 2020	
В	Check if applicabl	C Name of organization		D Employer identifi	cation number
	Addre				
	Name chang	Doing business as		59-20975	20
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return.	2501 SW 32ND TERRACE		954-518-	1818
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	231,202,282.
	Amen- return	FEMDRORE FARK, FD 33023		H(a) Is this a group re	eturn
	Application	F Name and address of principal officer: FRANCISCO VELEZ		for subordinates	? Yes X No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
		empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) (	or 527	If "No," attach a	list. (see instructions)
		e: ► WWW.FEEDINGSOUTHFLORIDA.ORG		H(c) Group exemptio	n number 🕨
K	Form of	organization: X Corporation Trust Association Other	<b>∟</b> Year	of formation: $1981$ $_{ m  extsf{N}}$	<b>1</b> State of legal domicile: ${f FL}$
P	art I	Summary			
Φ	1	Briefly describe the organization's mission or most significant activities: END	HUNGER	IN SOUTH F	LORIDA
Activities & Governance		THROUGH ACCESS TO NUTRITIOUS FOOD, ADVOCA	ACY AN	D INNOVATIV	E
er n	2	Check this box $lacktriangle$ if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		3	18
<u>ه</u>		Number of independent voting members of the governing body (Part VI, line 1b)			18
es	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	102
Ĭ₹		Total number of volunteers (estimate if necessary)			49270
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 39	·····	7b	0.
				Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)			229,860,530.
Revenue		Program service revenue (Part VIII, line 2g)		567,942.	360,824.
Ве В		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		172,348.	
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		139,001.	235,090.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		97,983,928.	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0. 0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		3,118,244.	_
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
en	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>	0.	0.
Ä	_5			93 610 069	204,665,456.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			208,768,586.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,255,615.	
700	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total accests (Dort V. line 16)	De	12,784,940.	36,625,411 <b>.</b>
ASSE	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		2,727,985.	4,719,820.
let.	22	Net assets or fund balances. Subtract line 21 from line 20		10,056,955.	31,905,591.
P	art II	Signature Block		10,030,3330	31/303/3310
		Ities of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	v knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wi			, memeage and senen, it is
_	,			, , , , , , , , , , , , , , , , , , ,	
Sig	ın	Signature of officer		Date	
He		FRANCISCO VELEZ, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	I	Date Check	PTIN
Pai	d	MARTHA PARKER MARTHA PARKER		4/01/21 if self-employ	P02266097
Pre	parer	Firm's name KEEFE, MCCULLOUGH & CO., LLP, C		S Firm's EIN ▶	59-1363792
Use	Only	Firm's address 6550 N FEDERAL HIGHWAY, SUITE	410		
		FT. LAUDERDALE, FL 33308		Phone no.95	4-771-0896
Ма	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

# Form **8868**

(Rev. January 2020)

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.

·		,	details on	the electror	nic
natic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).			
·			os, REMIC	s, and trust	S
Name of exempt organization or other filer, see instru	ctions.		Taxpayer	ridentificatio	n number (TIN)
FEEDING SOUTH FLORIDA, INC.				59-20	97520
Number, street, and room or suite no. If a P.O. box, s		ctions.			
City, town or post office, state, and ZIP code. For a for PEMBROKE PARK, FL 33023		•			
ne Return Code for the return that this application is for (file	e a separa	ate application for each return)			0 1
ation	Return	Application			Return
	Code	Is For			Code
		, , ,			07
					08
		,			09
					10
					11
books are in the care of $\blacktriangleright$ 2501 SW 32ND TI phone No. $\blacktriangleright$ 954-518-1818  The organization does not have an office or place of business is for a Group Return, enter the organization's four digital phone in the organization of the second sec	ERRAC: s in the Ur Group Exe	Fax No.  ited States, check this box	f this is fo	r the whole (	group, check this
ne organization named above. The extension is for the organization named above. The extension is for the organization calendar year or X tax year beginningULL_1,2019	anization's	s return for: and ending JUN 30, 2020			tion return for
, , , , , ,	, or 6069,	enter the tentative tax, less	3a	\$	0.
• •					
			3b	\$	0.
, ,	•	, , ,	_		0
n: If you are going to make an electronic funds withdrawal			<b>3c</b> 3453-EO ai		0 • '9-EO for payment
	this form, visit www.irs.gov/e-file-providers/e-file-for-charic matic 6-Month Extension of Time. Only submortations required to file an income tax return other than Files Form 7004 to request an extension of time to file income.  The Name of exempt organization or other filer, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, so 2501 SW 32ND TERRACE.  City, town or post office, state, and ZIP code. For a file PEMBROKE PARK, FL 33023.  The Return Code for the return that this application is for (file attion).  The Pembroke Park of the return that this application is for (file attion).  The Pembroke Park of the return that this application is for (file attion).  FRANCISCO VELE: 100-100.  FRANCISCO VELE: 100-100.	this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-rematic 6-Month Extension of Time. Only submit origin for the provider of the providers of time to file income tax return other than Form 990-T see Form 7004 to request an extension of time to file income tax return 7 Name of exempt organization or other filer, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instruction is for the organization of time until probable or and attax prequest an automatic 6-month extension of time until probable or and attax prequest an automatic 6-month extension of time until probable or and attax prequest an automatic 6-month extension of time until probable or and attax prequest an automatic 6-month extension is for the organization or and attax payment grain probable or and attax payment grain accounting period  This application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter an automatic tax payments made. Include any prior year overpayment and allance due. Subtract line 3b from line 3a. Include your payment with sing EFTPS (Electronic Federal Tax Pay	this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.  matic 6-Month Extension of Time. Only submit original (no copies needed).  provided to file an income tax return other than Form 990-T (including 1120-C filers), partnerships are Form 7004 to request an extension of time to file income tax returns.  Name of exempt organization or other filer, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  FEEDING SOUTH FLORIDA, INC.  Num	this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.  matic 6-Month Extension of Time. Only submit original (no copies needed).  orations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMIC se Form 7004 to request an extension of time to file income tax returns.    Name of exempt organization or other filer, see instructions.	matic 6-Month Extension of Time. Only submit original (no copies needed).    Corrections required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trust are Form 7004 to request an extension of time to file income tax returns.    Partnerships   Partn

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

Form **8868** (Rev. 1-2020)

Pa	Statement of Program Service Accomplishments	X
	Check if Schedule O contains a response or note to any line in this Part III	<b>_</b>
1	Briefly describe the organization's mission:	אם גםדו
	FEEDING SOUTH FLORIDA'S MISSION IS TO END HUNGER IN SOUTH FLOR	
	PROVIDING IMMEDIATE ACCESS TO NUTRITIOUS FOOD, LEADING HUNGER	
	POVERTY ADVOCACY EFFORTS, AND TRANSFORMING LIVES THROUGH INNOV PROGRAMMING AND EDUCATION.	ATIVE
2	Did the organization undertake any significant program services during the year which were not listed on the	Yes X No
	prior Form 990 or 990-EZ?	Yes LA_No
•	If "Yes," describe these new services on Schedule O.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes _A_No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured b Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	
	revenue, if any, for each program service reported.	expenses, and
4a	(Code: ) (Expenses \$ 207,182,798 • including grants of \$ ) (Revenue \$	601,234.)
<del>-r</del> a	THROUGH A NETWORK OF NONPROFIT COMMUNITY PARTNERS AND DIRECT-S	
	PROGRAMS, FSF SERVES OVER 1 MILLION INDIVIDUALS STRUGGLING TO	
	ON THE TABLE - OVER 330,000 OF WHOM ARE CHILDREN. DIRECT SERVI	
	PROGRAMS INCLUDE CHILDREN'S PROGRAMS, SENIOR PROGRAMS, MOBILE	
	HOME DELIVERY AND CLIENT CHOICE PANTRIES. IN ADDITION TO PROVI	
	THAN 119 MILLION POUNDS OF FOOD, FSF BELIEVES IN BREAKING THE	
	HUNGER AND POVERTY BY ADDRESSING THE ROOT CAUSES OF HUNGER AND	
	CONNECTING FAMILIES WITH BENEFITS. FSF IS ALSO AN ACCESS SITE,	
	CONNECTING FAMILIES WITH SNAP, TCA, FLORIDA KIDCARE AND OTHER	
	PROGRAMS.	
	AS A RESULT OF THE PANDEMIC, FSF DOUBLED ITS OUTPUT OF FOOD IN	FY20. IN
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c	(Code:) (Expenses \$	)
<u></u>	Other rue was a service of (December on Cabadula C.)	
4d	Other program services (Describe on Schedule O.)	1
1.	(Expenses \$ including grants of \$ ) (Revenue \$  Total program service expenses ▶ 207, 182, 798.	
4e	Total program service expenses ► 207, 182, 798.	Form <b>990</b> (2019)
		(2019)

# 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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
	Part VI	11a	Λ	<u> </u>
р	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b		x
•	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	מוו		
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	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	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			3,7
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
.0	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	17	Х	<u> </u>
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	X	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			, v
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
	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
	domestic government on that it, committee, y, into 1: in 100, complete conductor, that the manner manner is a complete conductor, that it is a manner in the conductor of the conductor is a conductor of the cond			

#### 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		103	110			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current						
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete						
	Schedule J	23	Х				
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the						
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete						
	Schedule K. If "No," go to line 25a	24a		Х			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b					
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease						
	any tax-exempt bonds?	24c					
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d					
25 a	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		X			
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and						
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete						
	Schedule L, Part I	25b		X			
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%						
	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						
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X			
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV						
	instructions, for applicable filing thresholds, conditions, and exceptions):						
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			v			
	"Yes," complete Schedule L, Part IV	28a		X			
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b					
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?//	00-		x			
29	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29	Х				
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29					
30	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	<del>  • • • • • • • • • • • • • • • • • • •</del>					
<u></u>	Schedule N, Part II	32		x			
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>					
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х			
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and						
	Part V, line 1	34		Х			
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х			
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity						
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b					
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?						
	If "Yes," complete Schedule R, Part V, line 2	36		X			
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization						
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI							
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?						
	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х				
Pa	Statements Regarding Other IRS Filings and Tax Compliance						
	Check if Schedule O contains a response or note to any line in this Part V			Ш			
			Yes	No			
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1						
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v				
	(gambling) winnings to prize winners?	1 10	ıΛ	1			

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

	<del></del>			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a 102						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	<b>2</b> b	Х				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X			
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	, ,						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b 5c		Х			
	c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?							
6a	6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible as charitable contributions?		6a		X			
D	If "Yes," did the organization include with every solicitation an express statement that such contribut	_	6h					
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).		6b					
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		x			
a b	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		7.5					
Ŭ	to file Form 8282?		7с		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 c	ontract?	7e					
f								
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?							
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
8	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:	<b> </b>						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:	ا عما						
	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	116						
192	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b   1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	124					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120						
	Is the organization licensed to issue qualified health plans in more than one state?		13a					
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans	13b						
С	Enter the amount of reserves on hand	13c						
14a			14a		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	ration or						
	excess parachute payment(s) during the year?		15		X			
	If "Yes," see instructions and file Form 4720, Schedule N.				77			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		X			
	If "Yes," complete Form 4720, Schedule O.		Fam	990	(0040)			

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.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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	Enter the number of voting members included on line 1a, above, who are independent 1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a				
	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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	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		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup FL$			
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 only	) avail	able
	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 finai	ncial	
	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			
	FRANCISCO VELEZ - 954-518-1818			
	2501 SW 32ND TERRACE, PEMBROKE PARK, FL 33023			

932006 01-20-20

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

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

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

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

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

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) FRANCISCO VELEZ	40.00			Ι,,				174 207	0	24 522	
CEO	40.00			Х				174,207.	0.	34,533.	
(2) SARI VATSKE	40.00	4				x		1/1 716	0.	6 671	
EXECUTIVE VICE PRESIDENT	1.00					^		141,716.	0.	6,671.	
(3) HARRIS SISKIND BOARD CHAIR	1.00	x		x				0.	0.	0.	
(4) BENNY J. GONZALEZ	1.00										
TREASURER		x		x				0.	0.	0.	
(5) EDUARDO RIVERA	1.00	<u> </u>									
SECRETARY		x		х				0.	0.	0.	
(6) JOSE ALONSO	1.00									_	
BOARD MEMBER		Х						0.	0.	0.	
(7) MICHAEL BLOCK	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(8) CAROLYN BOLTON	1.00									_	
BOARD MEMBER		Х						0.	0.	0.	
(9) HENRY DEL CAMPO	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(10) DON HSIEH	1.00								_		
BOARD MEMBER		Х						0.	0.	0.	
(11) ROBERT MCCABE	1.00	ļ									
BOARD MEMBER	1 00	Х						0.	0.	0.	
(12) WILLIAM FLETCHER	1.00	۱.,							0	_	
BOARD MEMBER	1 00	Х						0.	0.	0.	
(13) CHRIS MELLGREN	1.00	Į.,							0	_	
BOARD MEMBER	1 00	Х						0.	0.	0.	
(14) KELLY MURPHY	1.00	x						0.	0.	0.	
BOARD MEMBER	1 00	^						0.	0.	0.	
(15) MEX PIET BOARD MEMBER	1.00	x						0.	0.	0.	
(16) DAVID PREVOST	1.00	122						0.	0.		
BOARD MEMBER	1.00	X						0.	0.	0.	
(17) STEPHEN MAGOWAN	1.00	+	$\vdash$			$\vdash$	-		<u> </u>		
BOARD MEMBER		x						0.	0.	0.	
020007 01 00 00	1		_		_		_		• • • • • • • • • • • • • • • • • • • •	Form <b>990</b> (2010)	

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	ompensated Employe	es (continued)				
(A)	(B)			((				(D)	(E)		(F)		
Name and title	Average	Position (do not check more than one		Reportable	Reportable		Es	timate	ed				
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensatio	I		nount	of			
	week	_	cer ar	iu a u	recio	or/trus	lee)	from	from related			other	
	(list any hours for	recto						the	organizations			pensa	
	related	or d	99			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	,C)		om th anizat	
	organizations	ruste	l trus		ee ee	nben		(***2/1099*****150)			•	d relat	
	below	dualt	itiona	L	nploy	st co.	<u>~</u>					anizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				3		
(18) GREG ZALKIN	1.00				_								
BOARD MEMBER		Х						0.		0.			0.
(19) LESLIE NIXON	1.00												
BOARD MEMBER		Х						0.		0.			0.
(20) JULIE DODD	1.00												
BOARD MEMBER		Х						0.		0.			0.
										$\longrightarrow$			
										-+			
										-+			
										-+			
										-+			
1b Subtotal							<b>—</b>	315,923.		0.	4	1,2	04.
c Total from continuation sheets to Part VI							<b>•</b>	0.		0.			0.
d Total (add lines 1b and 1c)							<b>•</b>	315,923.		0.	4	1,2	04.
2 Total number of individuals (including but n							no re	eceived more than \$100	0,000 of reportabl	e		-	
compensation from the organization									•				2
												Yes	No
3 Did the organization list any former officer,	director, trust	ee, k	кеу е	emp	loye	e, o	hig	hest compensated emp	oloyee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4 For any individual listed on line 1a, is the su	ım of reportab	le co	omp	ensa	atior	n and	d oth	ner compensation from	the organization				
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	or such individual		[	4	X	
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	from	any	unr/	elat	ed organization or indiv	idual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	-									ıpensa	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	the organization's tax	year.				
(A)								(B)			(C	;)	

(B) cription of services	(C) Compensation
	714,761.
NG CONTRACTOR	313,245.
NG FOOD	
ER	239,397.
RENTAL	223,102.
MAIL SERVICE	119,016.
received more than	
	(B) scription of services  NG CONTRACTOR NG FOOD ER  RENTAL  MAIL SERVICE to received more than

59-2097520 FEEDING SOUTH FLORIDA, INC. Page 9 Form 990 (2019) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues ..... 1b 22,000. c Fundraising events 1c d Related organizations ..... 1d 82,453,699 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 147,384,831 1f 203,301,322 g Noncash contributions included in lines 1a-1f 1g |\$ 229,860,530 h Total. Add lines 1a-1f **Business Code** 2 a SHARED MAINTENANCE Program Service Revenue 900099 360,824. 360,824 b f All other program service revenue g Total. Add lines 2a-2f 360,824, Investment income (including dividends, interest, and 88,732 88,732 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b **c** Rental income or (loss) d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities 651,616 assets other than inventory 7a **b** Less: cost or other basis Other Revenue 539,249 7b and sales expenses c Gain or (loss) 112,367. 112,367. 112,367. d Net gain or (loss) 8 a Gross income from fundraising events (not 22,000. of including \$ contributions reported on line 1c). See Part IV, line 18 170 **b** Less: direct expenses \_\_\_\_\_ 5,490. c Net income or (loss) from fundraising events -5,320 -5,320. 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 and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a MISCELLANEOUS 900099 149,543 149,543 TRANSFER FROM NONPROFIT ENTITY 900099 90,867 90,867 b

12 932009 01-20-20

С

Form **990** (2019)

195,779.

240,410

230,657,543,

d All other revenue

e Total. Add lines 11a-11d ...

Total revenue. See instructions

601,234

## 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).

Secti	Check if Schedule O contains a respon	nse or note to any line in	this Part IX		
Doı	not include amounts reported on lines 6b,	(A)	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
7b,	Bb, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations $ \\$				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	$organizations, for eign\ governments,\ and\ for eign$				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 7 7 7 7 7 7	0 550	170 040	
	trustees, and key employees	175,000.	2,752.	172,248.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 212 005	0.756.050	202 010	265 600
7	Other salaries and wages	3,313,885.	2,756,258.	292,018.	265,609
8	Pension plan accruals and contributions (include		10 120	E 007	1 710
_	section 401(k) and 403(b) employer contributions)	24,954. 295,281.	18,139. 230,164.	5,097. 44,793.	1,718 20,324
9	Other employee benefits	294,010.	230,164.	42,392.	20,324
10	Payroll taxes	434,U1U•	431,304.	44,394.	40,430
11	Fees for services (nonemployees):				
а	Management				
b	Legal	34,000.	26,448.	2,285.	5,267
C	Accounting	34,000.	20,440.	2,203.	3,207
d	Lobbying Professional fundamining convices Cos Part IV, line 17				
e	Professional fundraising services. See Part IV, line 17	15,009.		15,009.	
f	Investment management fees	13,003.		13,003.	
g	column (A) amount, list line 11g expenses on Sch 0.)	424,346.	330,083.	28,526.	65,737
10	Advertising and promotion	121,310.	330,003.	20,320.	03,737
12 13		62,051.	54,044.	4,671.	3,336
13 14	Office expenses Information technology	02,031.	31,011.	1,011.	3,330
15					
16	Royalties	1,106,809.	967,295.	124,007.	15,507
17	Occupancy Travel	6,713.	5,847.	505.	361
18	Payments of travel or entertainment expenses	0 / 1 2 3 1	3,017		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	170,936.	148,880.	12,866.	9,190
21	Payments to affiliates	=: 0,200	===,,,,,,,,	==,	2,20
22	Depreciation, depletion, and amortization	300,460.	261,691.	22,616.	16,153
23		346,208.	301,537.	26,059.	18,612
23 24	Other expenses. Itemize expenses not covered	2 = 0 , = 0 0	,,	= = 7,000,0	= - , - = =
	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 O.)				
а		198,205,435.	198,205,435		
b	PURCHASED FOOD ACTIVITY	1,198,057.			
C	AUTO AND TRUCK	1,008,581.	1,008,581.		
d	TRANSPORTATION AND STOR	321,612.	321,612.		
	All other expenses	1,465,239.	1,114,593.	30,619.	320,027
25		208,768,586.		823,711.	762,077
	Joint costs. Complete this line only if the organization	, .,,,	, , , , , ,	, -	
26	,				
26	reported in column (B) joint costs from a combined				
26	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Pa	πx	Balance Sheet					
		Check if Schedule O contains a response or note to	any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			859,621.	1	5,318,747.
	2	Savings and temporary cash investments			2,540,124.	2	11,108,324.
	3	Pledges and grants receivable, net	1,382,003.	3	5,136,083		
	4	Accounts receivable, net	229,428.	4	110,130		
	5	Loans and other receivables from any current or for					
		trustee, key employee, creator or founder, substanti					
		controlled entity or family member of any of these pe		5			
	6	Loans and other receivables from other disqualified					
		under section 4958(f)(1)), and persons described in	secti	on 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			141,169.	9	168,460
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D10	)a	6,868,203.			
	b	Less: accumulated depreciation10	)b	1,051,615.	4,232,971.	10c	5,816,588
	11	Investments - publicly traded securities	989,854.	11	892,075		
	12	Investments - other securities. See Part IV, line 11 $_{\dots}$		12			
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			2,409,770.	15	8,075,004
	16	Total assets. Add lines 1 through 15 (must equal lin			12,784,940.	16	36,625,411
	17	Accounts payable and accrued expenses			367,534.	17	1,854,741
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part				21	
es	22	Loans and other payables to any current or former of					
Liabilities		trustee, key employee, creator or founder, substanti					
<u>=</u>		controlled entity or family member of any of these po		_	0 100 750	22	0 004 061
_	23	Secured mortgages and notes payable to unrelated		_	2,180,752.	23	2,094,061
	24	Unsecured notes and loans payable to unrelated thi		_		24	688,757
	25	Other liabilities (including federal income tax, payabl					
		parties, and other liabilities not included on lines 17-	24). (	Complete Part X	179,699.		02 261
		of Schedule D			2,727,985.		82,261
	26	Total liabilities. Add lines 17 through 25			4,141,900.	26	4,719,820
Ş		Organizations that follow FASB ASC 958, check in	nere				
ğ		and complete lines 27, 28, 32, and 33.			8,833,996.		27,835,980
ala	27				1,222,959.	27	4,069,611
P E	28	Net assets with donor restrictions			1,222,333.	28	4,009,011
Ψ̈́		Organizations that do not follow FASB ASC 958,	cnec	k nere ▶ □□			
<u></u>		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current funds			29		
\SS	30	Paid-in or capital surplus, or land, building, or equip		_		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated incom			10,056,955.	31	31,905,591
Z	32	Total net assets or fund balances			12,784,940.	32	36,625,411
	33	Total liabilities and net assets/fund balances			14,/04,340.	33	JU, UZJ, 411

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,65				
2								
3								
4								
5	5 Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9								
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B)) 10 31							
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X		
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	,					
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,								
review, or compilation of its financial statements and selection of an independent accountant?								
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.								
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit								
	Act and OMB Circular A-133?			3a	Х			
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit								
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х			
	<u> </u>							

#### **SCHEDULE A**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number FEEDING SOUTH FLORIDA, INC. 59-2097520 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 university: 10 X 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 in 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. 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. 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019

Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	tion B. Total Support		•				
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	· ·	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3)	
Sec	organization, check this box and stop ction C. Computation of Publ	here C Support Pe	rcentage				<b>&gt;</b>
	Public support percentage for 2019 (I			column (f))		14	%
	Public support percentage from 2018					15	%
	33 1/3% support test - 2019. If the c						ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	n			<b>▶</b> □
b	33 1/3% support test - 2018. If the c						
	and stop here. The organization qual	fies as a publicly	supported organiz	zation			<b>▶</b> □
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	<b>Private foundation.</b> If the organizatio						
						edule A (Form 990	

#### 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	ciow, picade comp	note i art ii.j					
	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	, ,	, ,	
	membership fees received. (Do not							
	include any "unusual grants.")	66,899,612.	77,243,175.	98,885,895.	97,104,637.	229,860,530.	569,993,849.	
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	669,356.	486,955.	489.234.	567,942.		2,574,311.	
3	Gross receipts from activities that	005,0001	100,3001	105,2010	30773120	300,0210	2,071,0111	
3	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	67,568,968.	77,730,130.	99,375,129.	97,672,579.	230,221,354.	572,568,160.	
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.	
t	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						0.	
	Add lines 7a and 7b						0.	
	Public support. (Subtract line 7c from line 6.)						572,568,160.	
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
9	Amounts from line 6	67,568,968.	77,730,130.	99,375,129.	97,672,579.	230,221,354.	572,568,160.	
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	788,844.	443,938.	408,030.	663,210.	740,348.	3,044,370.	
k	Unrelated business taxable income (less section 511 taxes) from businesses							
	acquired after June 30, 1975			400				
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	788,844.	443,938.	408,030.	663,210.	740,348.	3,044,370.	
12	Other income. Do not include gain or loss from the sale of capital	68,247.	110,948.	148,852.	139,394.	240,410.	707,851.	
13	assets (Explain in Part VI.)	68,426,059.	78,285,016.			231,202,112.		
	First five years. If the Form 990 is for	the organization's	first, second, thir		ax year as a sectio	n 501(c)(3) organiz	zation,	
	check this box and stop here						<b>&gt;</b>	
Se	ction C. Computation of Publ	ic Support Pe	rcentage					
15	Public support percentage for 2019 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	99.35 %	
	Public support percentage from 2018					16	99.29 %	
Se	ction D. Computation of Inves	stment Incom	e Percentage					
17								
18								
19a	33 1/3% support tests - 2019. If the							
k	more than 33 1/3%, check this box at 33 1/3% support tests - 2018. If the						<b>∑</b>	
	line 18 is not more than 33 1/3%, che	eck this box and <b>st</b>	<b>op here.</b> The orga	nization qualifies a	s a publicly suppo	rted organization	▶□	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions		

# Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
10b		

Part IV Supporting Organizations (continued)									
		(=		Yes	No				
11	Has th	ne organization accepted a gift or contribution from any of the following persons?							
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)							
	below	, the governing body of a supported organization?	11a						
b	A fam	ily member of a person described in (a) above?	11b						
С	A 35%	controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c						
Section B. Type I Supporting Organizations									
				Yes	No				
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to							
	regula	rly appoint or elect at least a majority of the organization's directors or trustees at all times during the							
	tax ye	ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or							
	contro	olled the organization's activities. If the organization had more than one supported organization,							
	descri	be how the powers to appoint and/or remove directors or trustees were allocated among the supported							
	organi	zations and what conditions or restrictions, if any, applied to such powers during the tax year.	1						
2	Did th	e organization operate for the benefit of any supported organization other than the supported							
	organi	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in							
	Part V	I how providing such benefit carried out the purposes of the supported organization(s) that operated,							
		vised, or controlled the supporting organization.	2						
Sec	tion (	C. Type II Supporting Organizations							
				Yes	No				
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors							
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control							
		nagement of the supporting organization was vested in the same persons that controlled or managed							
<u> </u>		pported organization(s).	1						
Sec	tion L	D. All Type III Supporting Organizations		· ·	<u>.                                    </u>				
_	Distan			Yes	No				
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the							
		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax							
	•	ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_						
•		ization's governing documents in effect on the date of notification, to the extent not previously provided?	1						
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how							
	U	ganization maintained a close and continuous working relationship with the supported organization(s).	2						
3		ason of the relationship described in (2), did the organization's supported organizations have a							
3	•	cant voice in the organization's investment policies and in directing the use of the organization's							
	•	e or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's							
		rted organizations played in this regard.	3						
Sec		E. Type III Functionally Integrated Supporting Organizations							
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea <b>(see instructions)</b>							
а		The organization satisfied the Activities Test. Complete line 2 below.	-						
b		The organization is the parent of each of its supported organizations. Complete line 3 below.							
С		The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).							
2	Activit	ivities Test. Answer (a) and (b) below.							
а	Did su	ibstantially all of the organization's activities during the tax year directly further the exempt purposes of							
	the su	pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify							
	those	supported organizations and explain how these activities directly furthered their exempt purposes,							
	how th	ne organization was responsive to those supported organizations, and how the organization determined							
	that th	nese activities constituted substantially all of its activities.	2a						
b	Did th	e activities described in (a) constitute activities that, but for the organization's involvement, one or more							
	of the	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the							
	reasor	ns for the organization's position that its supported organization(s) would have engaged in these							
	activit	ies but for the organization's involvement.	2b						
3	Paren	t of Supported Organizations. <b>Answer (a) and (b) below.</b>							
а	Did th	e organization have the power to regularly appoint or elect a majority of the officers, directors, or							
	truste	es of each of the supported organizations? Provide details in Part VI.	3a						
b	Did th	e 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.	3b						

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.							
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.					
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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						
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (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):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	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 1-1/2% of line 3 (for greater amount,							
	see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by .035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Section C - Distributable Amount				Current Year				
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2	Enter 85% of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functional	ated Type III supporting org	ganization (see					
	instructions).							

Schedule A (Form 990 or 990-EZ) 2019

Par	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions	,	Current Year	
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ns		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	he organization is responsive	9	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supple Part IV, S line 1; Pa	mental ection A, I rt IV, Sect 0, lines 5, 6	ines 1, 2, 3b, 3c, 4b, 4 on D, lines 2 and 3; Pa	de the expl c, 5a, 6, 9a art IV, Secti	, 9b, 9c, 11a, 11b on E, lines 1c, 2a,	by Part II, , and 11c; 2b, 3a, ar	; Part IV, Sec nd 3b; Part V	t II, line 17a or 17b; Part III, line 12; ction B, lines 1 and 2; Part IV, Section ', line 1; Part V, Section B, line 1e; Pa or any additional information.	n C, art V,
SCHEDULE A,	PART	III, LINE	12, EX	(PLANATIO	N FOR	OTHER	INCOME:	
MISCELLANEO	US							
2015 AMOUNT	: \$	68,247.						
2016 AMOUNT	: \$	110,948.						
2017 AMOUNT	: \$	148,852.						
2018 AMOUNT	: \$	139,394.						
2019 AMOUNT	: \$	240,410.						

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Name of the organization

FEEDING SOUTH FLORIDA, INC.

59-2097520

Organization type (check one):

Filers of: Section:

Filers of:	Section:
Form 990 or 990-EZ	$\boxed{X}$ 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
01 1 1	
•	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) a any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I, II, and III.
year, contributions is checked, enter h purpose. Don't con	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box were the total contributions that were received during the year for an exclusively religious, charitable, etc., anplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \ \bigsim \frac{\bigsim}{\bigsim} \
Caution: An organization th	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Employer identification number

59-2097520 FEEDING SOUTH FLORIDA, INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 PUBLIX Person Payroll 11,901,226. P.O. BOX 407 Noncash (Complete Part II for LAKELAND, FL 33802 noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 WALMART Person **Payroll** 702 S.W. 8TH STREET 7,718,786. Noncash (Complete Part II for BENTONVILLE, AR 72712 noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 RMS Person **Payroll** 751 NW 33RD ST, CENTERPORT STE. 500 5,175,522. Noncash (Complete Part II for POMPANO BEACH, FL 33064 noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash (Complete Part II for

noncash contributions.)

Name of organization

Employer identification number

# FEEDING SOUTH FLORIDA, INC.

59-2097520

Part II	Noncash Property (see instructions). Use duplicate copies of R	Part II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FOOD DONATION		
_1			
		\$\\$\\$\\$\	06/30/20
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FOOD DONATION		
2			
		\$7,718,786.	06/30/20
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FOOD DONATION		
3			
		\$\$,175,522 <b>.</b>	06/30/20
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-		

Employer identification number

Name of organization

G SOUTH FLORIDA, INC.			59-2097520
Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	through (e) and the following line ent charitable, etc., contributions of \$1,000 or	try For organizations	hat total more than \$1,000 for the y
(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held
Transferee's name, address, a			nsferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Descr	ription of how gift is held
Transferee's name, address, a			sferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Desci	iption of how gift is held
(e) Transfer			nsferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Desci	ription of how gift is held
	(e) Transfer of gift	<u> </u>	
	Exclusively religious, charitable, etc., contributor any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional (b) Purpose of gift  Transferee's name, address, a  (b) Purpose of gift  Transferee's name, address, a  (b) Purpose of gift  Transferee's name, address, a	Exclusively religious, charitable, etc., contributions to organizations described in s from any one contributor. Complete columns (a) through (e) and the following line encompleting part ill, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or Use duplicate copies of Part III if additional space is needed.  (b) Purpose of gift  (c) Use of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (c) Use of gift  (d) Use of gift  (e) Transfer of gift	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)T), [8], or (10) if room any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this into once Use duplicate copies of Part III if additional space is needed.  (b) Purpose of gift  (c) Use of gift  (d) Description (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer of gift  (e) Transfer of gift  Relationship of transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer of gift  Relationship of transfer of gift

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

FEEDING SOUTH FLORIDA

**Employer identification number** 59-2097520

Pai	t I Organizations Maintaining Donor Advise		s or Accounts. Complete if the
. u	organization answered "Yes" on Form 990, Part IV, lin		or recoding to the
	organization answered Tes On Form 930, Farthy, in	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	` '	(a) t and and only decemb
1 2	Total number at end of year		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	-	
•	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		-
	for charitable purposes and not for the benefit of the donor of		
Pai	impermissible private benefit?		Yes No
	·		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati		
	Preservation of land for public use (for example, recrea		a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		I I
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes
9	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expense	e statement and
	balance sheet, and include, if applicable, the text of the footing	note to the organization's financial statem	nents that describes the
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections o		other Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in f	urtherance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these iter	ms.
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1	_	<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

932051 10-02-19

Schedule D (Form 990) 2019

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

	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Ot	her S	imilar Asse	<b>ts</b> (contii	nued)	- <u>J</u> -
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that mak	e signit	icant use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	n how they further t	he organization's e	xempt	purpose in Par	t XIII.		
5	During the year, did the organization solicit or								
	to be sold to raise funds rather than to be ma	intained as part of t	he organization's co	ollection?			Yes		No
Pai	t IV Escrow and Custodial Arrang	<b>gements.</b> Comple	te if the organizatio	n answered "Yes"	on For	m 990, Part IV,	line 9, o	r	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contribution	s or other assets r	ot incl	uded	_		
	on Form 990, Part X?					$\square$	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:		_				
							Amoun	t	
С	Beginning balance				[	1c			
	Additions during the year					1d			
	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 co	ustodial account lia	bility?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.								
Pai	t V Endowment Funds. Complete if	the organization an	swered "Yes" on Fo	orm 990, Part IV, lin	e 10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) <sup>⊺</sup>	hree years back	(e) Fou	r years	back
1a	Beginning of year balance	989,854.	1,042,964.	962,317	<b>'.</b>	938,022.		927,	077.
b	Contributions	48,087.	32,044.						
	Net investment earnings, gains, and losses	77,534.	59,846.	80,647	· •	98,403.		10,	945.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	223,400.	145,000.			74,108.			
f	Administrative expenses								
	End of year balance	892,075.	989,854.	1,042,964	• •	962,317.		938,	022.
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment	1.24	%						
b	Permanent endowment ► 98.76	%							
С	Term endowment ▶9	6							
	The percentages on lines 2a, 2b, and 2c show	ıld equal 100%.							
За	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	nd administered fo	r the o	rganization			
	by:							Yes	No
	(i) Unrelated organizations						3a(i)	Х	
	(ii) Related organizations						3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Pai	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part	X, line	10.			
	Description of property	(a) Cost or ot	ther <b>(b)</b> Cost	or other (c)	Accur	nulated	(d) Boo	k valu	е
		basis (investm			deprec	ation			
1a	Land			0,000.				0,0	
	Buildings			5,772.			4,14		
	Leasehold improvements			1,228.		),157.		1,0	
	Equipment			9,981.		1,340.		5,6	
	Other		77	1,222.	293	3,317.		7,9	
	. Add lines 1a through 1e. (Column (d) must ed		X, column (B), line 1	Oc.)		<b>—</b>	5,81	6,5	88.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 FEEDING BOO	III PHORIDA, I	110.		2071320	Page
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end	-of-year market	value
(1) Financial derivatives					
(2) Closely held equity interests				•	

(3) Other (A) (B) (C) (D) (E) (F) (G) (H)

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

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) Total. (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) SECURITY DEPOSITS	69,349.
(2) FOOD INVENTORY	8,005,655.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>▶</b> 8,075,004.

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)	AGENCY DEPOSITS	82,261.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 82,261.

<sup>2.</sup> 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..

Schedule D (Form 990) 2019

Sched	dule D (Form 990) 2019 FEEDING SOUTH FLORIDA, INC.			59-	2097520 Page
Part		nts W	ith Revenue per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	230,723,407
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-40,321. 115,704.		
b	Donated services and use of facilities	2b	115,704.		
	Recoveries of prior year grants	2c			
	Other (Describe in Part XIII.)	2d	5,490.		
	Add lines <b>2a</b> through <b>2d</b>			2e	80,873
3	Subtract line <b>2e</b> from line <b>1</b>			3	230,642,534
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	15,009.		
b	Other (Describe in Part XIII.)	4b			
	Add lines <b>4a</b> and <b>4b</b>			4c	15,009
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	230,657,543
	XII Reconciliation of Expenses per Audited Financial Stateme			Ret	urn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	208,874,771
	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	115,704.		
	Prior year adjustments	2b		_	
	Other losses	2c		_	
	Other (Describe in Part XIII.)	-	5,490.		
	Add lines <b>2a</b> through <b>2d</b>		-	2e	121,194
	Subtract line <b>2e</b> from line <b>1</b>			3	208,753,577
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	15,009.		
	Other (Describe in Part XIII.)			1	
	Add lines <b>4a</b> and <b>4b</b>			4c	15,009
	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			$\vdash$	208,768,586
	XIII Supplemental Information.				
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	V. lines	1b and 2b: Part V. line	4: Par	t X. line 2: Part XI.
	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit			.,	., = ,,
	a and 15, and 1 are 7th, miles 2a and 15.7 the complete time part to provide any additi		normation.		
PAR	T X, LINE 2:				
THE	ORGANIZATION IS A NON-PROFIT CORPORATION,	QU.	ALIFIED UNDE	ER S	ECTION
501	(C)(3) OF THE INTERNAL REVENUE CODE AND IS	тн	EREFORE EXEM	ſРТ	FROM
200					17.017
COR	PORATE INCOME TAXATION ON INCOME RELATED T	O I	TS EXEMPT FU	JNCT	'ION. NO
PRO	VISION FOR INCOME TAXES HAS BEEN MADE IN T	HE .	ACCOMPANYING	FI	NANCIAL
STA	TEMENTS.				
PAR	T XI, LINE 2D - OTHER ADJUSTMENTS:				
SPE	CIAL EVENT EXPENSE				5,490

SPECIAL EVENT EXPENSE

5,490.

Schedule D (Form 990) 2019

PART XII, LINE 2D - OTHER ADJUSTMENTS:

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **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

Open to Public Inspection

Name of the organization	SOUTH FLORIDA, IN	rC.				Employer ide 59-2097	ntification number
	Complete if the organization answer		es" or	n Form 990, Part IV,	line 1		
required to complete this part  Indicate whether the organization rais  X Mail solicitations  b Internet and email solicitations  c Phone solicitations  d In-person solicitations  2 a Did the organization have a written of key employees listed in Form 990, P  b If "Yes," list the 10 highest paid individendments of the compensated at least \$5,000 by the	sed funds through any of the following and solicitate and solicitate and solicitate are solicitated. Solicitate and solicitate are solicitated and solicitate are solicitated and solicitated and solicitated are solicitated. Solicitated and solicitated are solicitated as solicitated are solicitated are solicitated are solicitated as solicitated are solicitated as solicitated are solicitated as solicitated are solicitated are solicitated are solicitated as solicitated are solicitated are solicitated are solicitated as solicitated are solicitated are solicitated are solicitated as solicitated are solicitated are solicitated are solicitated as solicitated are solicitated as solicitated are solicitat	tion of tion of fundra (includerofess	non-govern govern dising of ding of ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total			.:				
<b>3</b> List all states in which the organizatio or licensing.	on is registered or licensed to solicit (	contrib	utions	s or has been notified	d it is	exempt from re	egistration

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

Schedule G (Form 990 or 990-EZ) 2019

		le G (Form 990 or 990-EZ) 2019 FEEDING				-209/520 Page 2
Pa	rt I	Fundraising Events. Complete if the of fundraising event contributions and ground grou				
		or fundraising event contributions and gr	•			ots greater than \$5,000.
			(a) Event #1 HAPPY	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events
			HARVEST		NONE	(add col. (a) through
				(ayant type)	(total number)	col. <b>(c)</b> )
Р			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	22,170.			22,170.
ш			22 000			22 000
	2	Less: Contributions	22,000.			22,000.
	3	Gross income (line 1 minus line 2)	170.			170.
	4	Cash prizes				
	•	Oash prizes				
Ś	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Exp						
)irec	7	Food and beverages				
_	8	Entertainment				
	9	Other direct expenses				5,490.
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		<b>&gt;</b>	5,490.
		Net income summary. Subtract line 10 from	line 3, column (d)		<b>&gt;</b>	-5,320.
Pa	rt I	<b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Forn	n 990, Part IV, line 19, or	reported more than	
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Rev	1	Gross revenue				
	•	dioss revenue				
ses	2	Cash prizes				
rect Expenses	3	Noncash prizes				
SC E						
Ë	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes %	Yes % No	
	٠	Volunteer labor	NO	<u>                                     </u>	<u> </u>	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		<b>&gt;</b>	
		ter the state(s) in which the organization cond	· · · · -	-+-+0		Ves Ne
		the organization licensed to conduct gaming a				Yes No
D	- 1	No," explain:				
46						
		ere any of the organization's gaming licenses r Yes," explain:			year?	Yes No
		· I				

Schedule G (Form 990 or 990-EZ) 2019

Sch	edule G (Form 990 or 990-EZ) 2019 FEEDING SOUTH FLORIDA, INC. 59-2	<u> 209/52</u>	U Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	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?	Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	ISD	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$\bigs\\$		
,	If "Yes," enter name and address of the third party:		
٠	The res, enternance and address of the tilld party.		
	Nama N		
	Name		
	Address ▶		
	Addiess P		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
	bircotofrontect		
47	Manualakan, diakila, diana,		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	П.,	
	retain the state gaming license?	└── Yes	└  No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year ▶ \$		
Pa	TTIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part IV	art III, lines 1	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
-			

Schedule G	(Form 990 or 990-EZ)	FEEDING	SOUTH	FLORIDA,	INC.	59-2097520	Page 4
Part IV	(Form 990 or 990-EZ)  Supplemental Infor	mation (contin	ued)				
	• •	· · · · · · · · · · · · · · · · · · ·					
-							
	<u> </u>						

### **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

Name of the organization

Department of the Treasury

Internal Revenue Service

FEEDING SOUTH FLORIDA, INC. **Employer identification number** 59-2097520

Pa	rt I 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		
2	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		
3	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.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	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:	4-		Х
a	Receive a severance payment or change-of-control payment?	4a 4b		X
D	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	40 4c		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	The storage of lines 44-6, list the persons and provide the applicable amounts for each item in Fart III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ū	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	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	7		X
8	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	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53,4958-6(c)?	9		ı

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

Schedule J (Form 990) 2019

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.

	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred benefits	(D) Nontaxable benefits	(E) Total of columns (F) Compens	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) FRANCISCO VELEZ (i)	174,207.	0.	0.	29,420.	5,113.	208,740.	0.
CEO (ii		0.	0.	0.	0.		
(i)							
(ii							
(1)							
(ii							
(i)							_
(ii							
(i)							-
(ii							
(ii							
(i)							
(ii							
(i)							
(ii							
(i)							
(ii							
(i)							
(ii							
(i)							
(ii							
(i)							
(ii							
(i)							
(i)							
(ii							
(i)							
(ii							
(i)							
(ii							

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

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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.

Name of the organization INC. FEEDING SOUTH FLORIDA,

**Employer identification number** 59-2097520

Pai	rt I Types of Property							
		(a) Check if	<b>(b)</b> Number of	(c) Noncash contribution	<b>(d)</b> Method of de	termin	ina	
		applicable	contributions or	amounts reported on	noncash contribu			s
			items contributed	Form 990, Part VIII, line 1g				
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	37	1	40.007	EATE MARKET	777		
9	Securities - Publicly traded	X		48,08/.	FAIR MARKET	VA.	LUE	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
12	trust interests Securities - Miscellaneous							
13	Qualified conservation contribution -							
13	·							
14	Historic structures  Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17								
18	Real estate - Other							
19	Collectibles	X		129,254,731.	FMV DETERM.	BV	3B.	D P
20	Food inventory  Drugs and medical supplies			123/231/731				
21								
22	Taxidermy Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Out · ·							
26	`							
27	`							
28	Other () ()							
29	Number of Forms 8283 received by the organiz	zation durin	n the tax vear for c	contributions				
	for which the organization completed Form 828		-					
	To whom the organization completed from eze	50,1 4111,	Doned / tolarowied	gomone <u>20  </u>			Yes	No
30a	During the year, did the organization receive by	/ contributio	on any property rea	oorted in Part I lines 1 throu	gh 28 that it			110
-	must hold for at least three years from the date							
	exempt purposes for the entire holding period?			·		30a		Х
h	If "Yes," describe the arrangement in Part II.					oou		
31	Does the organization have a gift acceptance p	oolicy that r	equires the review	of any nonstandard contribu	ıtions?	31	х	
	Does the organization hire or use third parties of							
J_u	contributions?		•			32a		Х
h	If "Yes," describe in Part II.		•••••			<u></u>		
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	v for which column (a) is che	cked.			
55	describe in Part II.	J.311111 (U) 1U	. a type of propert	, is winon column (a) is one				
	accompo in riure in							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

932142 09-27-19 Schedule M (Form 990) 2019

# SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

2019 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FEEDING SOUTH FLORIDA, INC.

Employer identification number 59-2097520

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROGRAMMING.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ADDITION TO SUPPORTING ITS NETWORK OF PARTNER AGENCIES THAT REMAINED

OPEN, FSF ALSO CREATED 40 DRIVE-THRU WEEKLY DISTRIBUTION SITES

THROUGHOUT ITS SERVICE AREA, PROVIDED OVER 200,000 FAMILY MEAL BOXES TO

KIDS AND THEIR FAMILIES IN PARTNERSHIP WITH SCHOOL DISTRICTS, EXPANDED

THE SUMMER BREAKSPOT PROGRAM TO CREATE GRAB N' GO MEAL SITES, EXPANDED

ITS HOME DELIVERY PROGRAM, AND COORDINATED WITH LAW ENFORCEMENT AND

FIRST RESPONDERS.

OF ITS PARTNER AGENCY NETWORK CLOSING, A RAPID INFLUX OF SURPLUS

PRODUCE CREATED BY HOTEL AND RESTAURANT CLOSURES, A REDUCED VOLUNTEER

FORCE DUE TO SOCIAL DISTANCING PROTOCOLS AND FOOD SUPPLY CHAIN

INTERRUPTIONS. THESE CHALLENGES REQUIRED FSF TO INVEST ADDITIONAL

RESOURCES INTO INCREASING STAFF SIZE, FLEET SIZE, FOOD PURCHASES,

TECHNOLOGY INVESTMENTS, AND OTHER EXPENSES ASSOCIATED WITH A MORE THAN

DOUBLING IN DEMAND FOR ITS SERVICES.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED AND FEEDBACK IS GIVEN ON THE 990 BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THROUGH COMMITTEES, MEETINGS, VERBAL WARNINGS TO EMPLOYEES AND WRITE-UPS TO LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization FEEDING SOUTH FLORIDA, INC.	Employer identification number 59-2097520
EMPLOYEES.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE ORGANIZATION TAKES STEPS TO ENSURE THE COMPENSATION I	S APPROPRIATE AND
HAS FORMAL PROCESS IN PLACE.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQ	UEST.
FORM 990, PART XII, LINE 2C	
NO CHANGE FROM PRIOR YEAR.	
	_

Product: **Exempt**Name: **FEEDING SOUTH FLORIDA, INC.** 

Category:

IRS Center: Ogden

e-Postmark: 4/1/2021 12:01 PM

Notification:

FEIN: \*\*\*\***7520** 

Fiscal Year Begin Date: 7/1/2019

Fiscal Year End Date: 6/30/2020

eSigned:

### **Return Information**

Date	Return ID	Type of Activity	Submission ID	Refund/ (Due)	Updated By	eSign Date
01/20/2021	19X:MP14355:V1	Upload Started				
01/20/2021	19X:MP14355:V1	Ready to Release by Customer				
02/05/2021	19X:MP14355:V1	Upload Started				
02/05/2021	19X:MP14355:V1	Ready to Release by Customer				
03/08/2021	19X:MP14355:V1	Upload Started				
03/08/2021	19X:MP14355:V1	Ready to Release by Customer				
03/16/2021	19X:MP14355:V1	Upload Started				
03/16/2021	19X:MP14355:V1	Ready to Release by Customer				
03/17/2021	19X:MP14355:V1	Upload Started				
03/17/2021	19X:MP14355:V1	Ready to Release by Customer				
04/01/2021	19X:MP14355:V1	Upload Started				
04/01/2021	19X:MP14355:V1	Ready to Release by Customer				
04/01/2021	19X:MP14355:V1	Released for Transmission - Validation in Progress			VDkmccpa	
04/01/2021	19X:MP14355:V1	Ready to transmit - Validation Complete				
04/01/2021	19X:MP14355:V1	Transmitted to FD	65344420210910344e06			
04/01/2021	19X:MP14355:V1	Accepted by FD on 4/1/2021				

MOBILE FARMACY DISTRIBUTION					
Food Costs (to serve 24 HHs)					
Commodity	Cost/unit	Total units/distribution			
Produce	\$8/15 lbs	600 lbs			
Nonperishables		565 lbs			
Frozen Protein/Meat	\$2.27/lb	100 lbs			
Dairy	\$3.59/gallon	36 units			
Indirect Costs					
Subtotal					
Operating Costs Per Distribution					
ltem	Cost per Distribution	No			
Insurance	\$45.99				
Maintenance	\$44.44	Truck and Trailer			
GPS	\$10.00	Spirion			
Fuel	\$50.00				
Warehouse and solicitation	\$267.33	1445 lbs * \$0.185			
Marketing materials/communcations	\$100.00				
Subtotal					
Staffing Costs Per Distribution					
Roles		Salary			
Driver, Program Coordinator,					
Transporation Manager, Distribution					
Manager, Distribution Coordinator		\$2,335			
Subtotal					

Total

(	Cost/distribution					
	\$320.00					
	\$479.74					
	\$227.00					
	\$129.24					
	\$1,205.98					
	\$241.20					
	\$1,447.18					
es						
	Å== = c					
	\$517.76					
	Fuin and /Domofits					
	Fringe/Benefits					
	¢701					
	\$701 \$3,035.50					
	\$5,055.50					
	\$5,000.44					
	75,000.44					

# Exhibit "B" Payment Schedule

### A. AWARD DISBURSEMENTS

The awards disbursement process will begin in October, 1 and end in September, 30 for the fiscal year that this contract is approved.

### **B. PAYMENT SCHEDULE**

The total amount awarded for the FEEDING SOUTH FLORIDA, INC. for Mobile FARMacy for the current fiscal year is: \$10,000.

There will be four (4) payout/s during the period (depending on the amount awarded to each organization):

- 1. The first will equal <u>25%</u> of the total allocation or \$2,500; be issued in advance. For any funds advanced the RECIPIENT agrees to provide the CITY with an itemization of how funds advanced were spent, along with invoices and proof of payment. Such an accounting must be provided to the CITY in the quarterly narrative and financial report as indicated in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description. Failure to comply with this requirement may result in the denial of the future requests for payments.
- 2. The second will equal <u>25%</u> of the total allocation or \$2,500; will be issued upon receipt AND approval of the second quarterly narrative and financial report (including any additional requested documents);
- 3. The third payout will equal <u>25%</u> of the total allocation or \$2,500; will be issued upon receipt AND approval of the third quarterly narrative and financial report (including any additional requested documents);
- 4. The fourth payout will be the final <u>25%</u> of the total allocation or \$2,500 and will be issued in upon receipt AND approval of the final quarterly narrative and financial report (including any additional requested documents).

All payments and reporting requirements apply for each project which is a part of the awarded contract. Payments and reports shall be handled separately for each project.

### **EXHIBIT C**

### INSURANCE REQUIREMENTS: NON PROFIT ORGANIZATION

ORGANIZATION shall not commence services under the terms of this Agreement until certification or proof of insurance detailing terms and provisions has been received and approved in writing by the CITY's Risk Manager. If you have questions regarding the insurance requirements hereunder, please contact the City's Purchasing Department at (954) 786-4098. If the contract has already been awarded, please direct any queries and proof of the requisite insurance coverage to City staff responsible for oversight of the subject project/contract.

ORGANIZATION is responsible to deliver to the CITY for timely review and written approval/disapproval Certificates of Insurance which evidence that all insurance required hereunder is in full force and effect and which name on a primary basis, the CITY as an additional insured on all such coverage. Such policy or policies shall be issued by United States Treasury approved companies authorized to do business in the State of Florida. The policies shall be written on forms acceptable to the City's Risk Manager, meet a minimum financial A.M. Best and Company rating of no less than Excellent, and be part of the Florida Insurance Guarantee Association Act. No changes are to be made to these specifications without prior written approval of the City's Risk Manager.

Throughout the term of this Agreement, CITY, by and through its Risk Manager, reserve the right to review, modify, reject or accept any insurance policies required by this Agreement, including limits, coverages or endorsements. CITY reserves the right, but not the obligation, to review and reject any insurer providing coverage because of poor financial condition or failure to operate legally.

Failure to maintain the required insurance shall be considered an event of default. The requirements herein, as well as CITY's review or acceptance of insurance maintained by ORGANIZATION, are not intended to and shall not in any way limit or qualify the liabilities and obligations assumed by ORGANIZATION under this Agreement.

Throughout the term of this Agreement, ORGANIZATION and all subcontractors or other agents hereunder, shall, at their sole expense, maintain in full force and effect, the following insurance coverages and limits described herein, including endorsements.

- A. Worker's Compensation Insurance covering all employees and providing benefits as required by Florida Statute, Chapter 440, regardless of the size of the company (number of employees) or the state in which the work is to be performed or of the state in which the ORGANIZATION is obligated to pay compensation to employees engaged in the performance of the work. ORGANIZATION further agrees to be responsible for employment, control and conduct of its employees and for any injury sustained by such employees in the course of their employment.
  - B. Liability Insurance.
- (1) Naming the City of Pompano Beach as an additional insured as City's interests may appear, on General Liability Insurance only, relative to claims which arise from

ORGANIZATION'S negligent acts or omissions in connection with Contractor's performance under this Agreement.

Such Liability insurance shall include the following checked types of (2) insurance and indicated minimum policy limits.

# **Type of Insurance**

# **Limits of Liability**

**GENERAL LIABILITY:** Minimum \$1,000,000 Per Occurrence and \$2,000,000 Per Aggregate

\* Policy to be written on a claims incurred basis

* Policy to be written on a claims incurred basis							
XX XX —	comprehensive form premises - operations explosion & collapse hazard underground hazard	bodily injury and property damage bodily injury and property damage					
$\overline{XX}$	products/completed operations hazard	bodily injury and property damage combined					
XX XX XX XX	contractual insurance broad form property damage independent contractors personal injury	bodily injury and property damage combined bodily injury and property damage combined personal injury					
XX —	sexual abuse/molestation liquor legal liability	Minimum \$1,000,000 Per Occurrence and Aggregate Minimum \$1,000,000 Per Occurrence and Aggregate					
AUTOMOBILE LIABILITY:		Minimum \$10,000/\$20,000/\$10,000					
XX XX	comprehensive form owned hired non-owned						
REA	L & PERSONAL PROPERTY	,					
	comprehensive form	Agent must show proof they have this coverage.					
EXCESS LIABILITY			Per Occurrence	Aggregate			
_	other than umbrella	bodily injury and property damage combined	\$1,000,000	\$1,000,000			
PRO	FESSIONAL LIABILITY		Per Occurrence	Aggregate			

\* Policy to be written on a claims made basis \$1,000,000 \$1,000,000

- (3) If Professional Liability insurance is required, Contractor agrees the indemnification and hold harmless provisions of Section 12 of the Agreement shall survive the termination or expiration of the Agreement for a period of three (3) years unless terminated sooner by the applicable statute of limitations.
- C. Employer's Liability. ORGANIZATION and all subcontractors shall, for the benefit of their employees, provide, carry, maintain and pay for Employer's Liability Insurance in the minimum amount of One Hundred Thousand Dollars (\$100,000.00) per employee, Five Hundred Thousand Dollars (\$500,000) per aggregate.
- D. Policies. Whenever, under the provisions of this Agreement, insurance is required of the ORGANIZATION, the ORGANIZATION shall promptly provide the following:
  - (1) Certificates of Insurance evidencing the required coverage;
  - (2) Names and addresses of companies providing coverage;
  - (3) Effective and expiration dates of policies; and
- (4) A provision in all policies affording CITY thirty (30) days written notice by a carrier of any cancellation or material change in any policy.
- E. Insurance Cancellation or Modification. Should any of the required insurance policies be canceled before the expiration date, or modified or substantially modified, the issuing company shall provide thirty (30) days written notice to the CITY.
- F. Waiver of Subrogation. ORGANIZATION hereby waives any and all right of subrogation against the CITY, its officers, employees and agents for each required policy. When required by the insurer, or should a policy condition not permit an insured to enter into a pre-loss agreement to waive subrogation without an endorsement, then ORGANIZATION shall notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy which includes a condition to the policy not specifically prohibiting such an endorsement, or voids coverage should ORGANIZATION enter into such an agreement on a pre-loss basis.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/08/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.											
If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on											
DUCE	₹				NAME:	Ousan ra	<u>'</u>	<u>.</u>			
wn &	Brown of Florida, Inc.				PHONE (386) 252-9601 FAX (A/C, No): (386) 239-5729					3) 239-5729	
. Box	2412				E-MAIL ADDRESS: Susie.Taylor@bbrown.com						
						NAIC #					
tona	Beach			FL 32115-2415	INSURE	RA: Alliance	of Nonprofits fo	or Insurance, Risk R	Retention Grou	p 10023	
RED					INSURE	RB:					
Feeding South Florida, Inc.					INSURE	RC:					
2501 SW 32nd Terrace					INSURER D:						
						INSURER E:					
Pembroke Park FL 33023					INSURER F:						
COVERAGES CERTIFICATE NUMBER: 22-23					REVISION NUMBER:						
		,						UBJECT TO ALL THE	E IERINIS,		
	TYPE OF INSURANCE			POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS			
×	COMMERCIAL GENERAL LIABILITY	III I				(	(	EACH OCCURRENCE	s 1	000,000	
	CLAIMS-MADE X OCCUR					02/02/2022	02/02/2023			\$ 1,000,000	
×	Sex Abuse-\$1M/\$1M	Y						·	2	0,000	
×	Liquor Liab \$ 1M/\$1M			202235251				PERSONAL & ADV IN.	JURY \$ 1	000,000	
GEN	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGA	.ι⊏  φ	000,000	
×	POLICY PRO- JECT LOC							PRODUCTS - COMP/C	OP AGG \$ 3	000,000	
	SUB is ce Ducer wn & Box tona RED	SUBROGATION IS WAIVED, subject to its certificate does not confer rights to oucer  wn & Brown of Florida, Inc.  Box 2412  tona Beach  Feeding South Florida, Inc.  2501 SW 32nd Terrace  Pembroke Park  VERAGES  CER  IIS IS TO CERTIFY THAT THE POLICIES OF IDICATED. NOTWITHSTANDING ANY REQUIRENTIFICATE MAY BE ISSUED OR MAY PERTACLUSIONS AND CONDITIONS OF SUCH POLICIES OF INSURANCE  COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE  Sex Abuse-\$1M/\$1M  Liquor Liab \$1M/\$1M  GEN'L AGGREGATE LIMIT APPLIES PER:	SUBROGATION IS WAIVED, subject to the to is certificate does not confer rights to the coucer  Win & Brown of Florida, Inc.  Box 2412  tona Beach  Feeding South Florida, Inc.  2501 SW 32nd Terrace  Pembroke Park  VERAGES  CERTIFIC  HIS IS TO CERTIFY THAT THE POLICIES OF INSUR DICATED. NOTWITHSTANDING ANY REQUIREME ERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COLUSIONS AND CONDITIONS OF SUCH POLICIES  TYPE OF INSURANCE  TYPE OF INSURANCE  TYPE OF INSURANCE  COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE  CLAIMS-MADE  Sex Abuse-\$1M/\$1M  Liquor Liab \$1M/\$1M  GEN'L AGGREGATE LIMIT APPLIES PER:	SUBROGATION IS WAIVED, subject to the terms is certificate does not confer rights to the certificate with a subject to	SUBROGATION IS WAIVED, subject to the terms and conditions of the posis certificate does not confer rights to the certificate holder in lieu of such poucer  Win & Brown of Florida, Inc.  Box 2412  tona Beach  Feeding South Florida, Inc.  2501 SW 32nd Terrace  Pembroke Park  FL 33023  VERAGES  CERTIFICATE NUMBER: 22-23  HIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN DICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY ERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE COLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN TYPE OF INSURANCE  TYPE OF INSURANCE  ADDLISUBR INSD  WYD  POLICY NUMBER  COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE  Sex Abuse-\$1M/\$1M  Liquor Liab \$1M/\$1M  Liquor Liab \$1M/\$1M  GEN'LAGGREGATE LIMIT APPLIES PER:	SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certificate does not confer rights to the certificate holder in lieu of such endors oucer  Win & Brown of Florida, Inc.  Box 2412  E-MAIL  Tona Beach  Feeding South Florida, Inc.  2501 SW 32nd Terrace  Pembroke Park  Feeding South Florida, Inc.  2501 SW 32nd Terrace  Pembroke Park  FL 33023  INSUREI  INSUR	SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies is certificate does not confer rights to the certificate holder in lieu of such endorsement(s).  DUCER  WIN & Brown of Florida, Inc.  Box 2412  Box 2412  Feeding South Florida, Inc.  Feeding South Florida, Inc.  2501 SW 32nd Terrace  Feeding South Florida, Inc.  2501 SW 32nd Terrace  Feeding South Florida, Inc.  2501 SW 32nd Terrace  Fermina Subject to the terms and conditions of the policy is subject to the certificate holder in lieu of such endorsement(s).  COMMACT  COMMACT  COMMACT  COMMACT  COMMACT  COMMACT  COMMACT  Subject to the terms and conditions of the policy is subject to the insufficient of the property of the policies of insurance Listed below have been issued to the insufficient of the policies of t	SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require its certificate does not confer rights to the certificate holder in lieu of such endorsement(s).  DUCER WIN & Brown of Florida, Inc.  Box 2412    CONTACT   Susan Taylor	SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement is certificate does not confer rights to the certificate holder in lieu of such endorsement(s).  DUCER  WIN & Brown of Florida, Inc.  Box 2412    Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Florida   Inc.   Box 2412   Insurer a: Alliance of Nonprofits for Insurance, Risk Find Insurance, Risk Find Insurer b: Insurer	SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statemer is certificate does not confer rights to the certificate holder in lieu of such endorsement (s).    CONTACT   Susan Taylor	

EMP BEN\$1M/\$3M OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY 1.000.000 \$ ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY HIRED SCHEDULED 02/02/2022 202235251 02/02/2023 Α BODILY INJURY (Per accident) \$ AUTOS NON-OWNED AUTOS ONLY PROPERTY DAMAGE \$ ALITOS ONLY (Per accident) COMP \$1000 **COMP 1000** \$ UMBRELLA LIAB 3,000,000 OCCUR EACH OCCURRENCE EXCESS LIAB 202235251UMB 02/02/2022 02/02/2023 3,000,000 Υ CLAIMS-MADE AGGREGATE DED RETENTION \$
WORKERS COMPENSATION STATUTE AND EMPLOYERS' LIABILITY

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

202235251UMB

HIRED CAR PHYSICAL DMG; HIRED CAR COMP DED \$1000 HIRED CAR COLLISION DED \$1000 CITY OF POMPANO BEACH IS ADDITIONAL INSURED ON THE GENERAL LIABILITY PER FORM # GG 20 26 12 19.

N / A

**APPROVED** 

02/02/2023

02/02/2022

By Danielle Thorpe at 3:59 pm, Aug 16, 2022

E.L. EACH ACCIDENT

COMP/COLL

E.L. DISEASE - EA EMPLOYEE

E.L. DISEASE - POLICY LIMIT

\$

\$1000/\$1000

CERTIFICATE H	OLDER		CANCELLATION				
CI	ITY OF POMPANO BEACH		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
	00 WEST ATLANTIC BLVD. OMPANO BEACH	FL 33060	AUTHORIZED REPRESENTATIVE				

ANY PROPRIETOR/PARTNER/EXECUTIVE

If yes, describe under DESCRIPTION OF OPERATIONS below

OFFICER/MEMBER EXCLUDED?

AUTO PHYSICAL DMG

(Mandatory in NH)



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/08/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

R	EPR	ESENTATIVE OR PRODUCER, AND	THE	CEF	RTIFICATE HOLDER.								
lf	SUE	RTANT: If the certificate holder is a BROGATION IS WAIVED, subject to ertificate does not confer rights to	the t	erms	and conditions of the po	licy, ce n endor	rtain policies sement(s).		•				
PRODUCER					CONTA NAME:	ст Susan Тау	ylor						
Bro	vn &	Brown of Florida, Inc.				PHONE (A/C, No	o. Ext): (386) 25	52-9601	FAX (A/C, No):	(386) 2	239-5729		
P.O	Вох	2412				E-MAIL ADDRE	Sucia Tay	lor@bbrown.co					
						INSURER(S) AFFORDING COVERAGE							
Day	tona	Beach			FL 32115-2415	``'					10023		
INSU	RED					INSURE	RB:						
		Feeding South Florida, Inc.				INSURE	RC:						
		2501 SW 32nd Terrace				INSURER D :							
						INSURE							
		Pembroke Park			FL 33023	INSURE							
CO	/ER	AGES CER	TIFIC	ATE I	NUMBER: 22-23				REVISION NUMBER:				
THIS IS TO CERTIFY THAT THE POLICIES OF INSURAL INDICATED. NOTWITHSTANDING ANY REQUIREMENT CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.				NT, TE HE INS S. LIM	ERM OR CONDITION OF ANY SURANCE AFFORDED BY THE	CONTRA E POLIC	ACT OR OTHER IES DESCRIBEI CED BY PAID CL	R DOCUMENT \ D HEREIN IS S _AIMS.	WITH RESPECT TO WHICH T	HIS			
INSR LTR		TYPE OF INSURANCE	ADDL INSD		POLICY NUMBER	POLICY EFF   POLICY EXP							
	$\times$	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	<b>ð</b>	0,000		
		CLAIMS-MADE X OCCUR	Y	202235251				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,00	0,000			
	×	Sex Abuse-\$1M/\$1M				02/02/2		02/02/2023	MED EXP (Any one person)	\$ 20,0	00		
Α	$\times$	Liquor Liab \$ 1M/\$1M			202235251		02/02/2022		PERSONAL & ADV INJURY	\$ 1,00	0,000		
	GEI	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 3,000,000				
	$\overline{\times}$	POLICY PROJECT LOC							PRODUCTS - COMP/OP AGG	\$ 3,00	0,000		
									EMP BEN\$1M/\$3M	\$			
	ΑU	TOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$ 1,00	0,000		
	×	ANY AUTO					02/02/2022	02/02/2023	BODILY INJURY (Per person)	\$			
Α		OWNED SCHEDULED AUTOS ONLY	Υ		202235251				BODILY INJURY (Per accident)	\$			
		HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$			
	$\overline{\mathbf{x}}$	COMP 1000 COMP \$1000								\$			
	×	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$ 3,00	0,000		
Α		EXCESS LIAB CLAIMS-MADE	Υ		202235251UMB		02/02/2022	02/02/2023	AGGREGATE	\$ 3,00	0,000		
	DED RETENTION \$									\$			
		RKERS COMPENSATION							PER OTH- STATUTE ER				
	ANY	EMPLOYERS' LIABILITY PROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$			
	OFF	ICER/MEMBER EXCLUDED?	N/A						E.L. DISEASE - EA EMPLOYEE	\$			
	If yes	s, describe under CRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

202235251UMB

HIRED CAR PHYSICAL DMG; HIRED CAR COMP DED \$1000 HIRED CAR COLLISION DED \$1000 CITY OF POMPANO BEACH IS ADDITIONAL INSURED ON THE GENERAL LIABILITY PER FORM # GG 20 26 12 19.

**APPROVED** 

02/02/2022

02/02/2023

By Danielle Thorpe at 5:58 pm, Sep 01, 2022

E.L. DISEASE - POLICY LIMIT

COMP/COLL

\$1000/\$1000

CERTIFICAT	E HOLDER		CANCELLATION				
	CITY OF POMPANO BEACH		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
	100 WEST ATLANTIC BLVD. POMPANO BEACH	FL 33060	AUTHORIZED REPRESENTATIVE				

AUTO PHYSICAL DMG



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

C	rtificate holder in lieu of such endors	seme	nt(s).	).							
PRO	DUCER		CONTACT NAME:								
					PHONE (A/C, No, Ext): (A/C, No):						
					E-MAIL ADDRESS:						
							URER(S) AFFOR	DING COVERAGE		NAIC #	
					INSURER A:						
INSU	RED				INSURER B:						
					INSURER C:						
					INSURER D:						
					INSURER E :						
					INSURER F:						
CO	/ERAGES CER	TIFIC	CATE	E NUMBER:				REVISION NUMBER:			
IN CI	DICATED. NOTWITHSTANDING ANY RE	QUIF PERT	REMEI	NT, TERM OR CONDITION THE INSURANCE AFFORDS	W HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD TION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS FORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFF POLICY EXP (MM/DD/YYYY) LIMITS						
	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$		
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$		
								MED EXP (Any one person)	\$		
								PERSONAL & ADV INJURY	\$		
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$		
	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$		
	OTHER:								\$		
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$		
	ANY AUTO							BODILY INJURY (Per person)	\$		
	ALL OWNED SCHEDULED AUTOS AUTOS							BODILY INJURY (Per accident)	\$		
	HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$		
									\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$		
	DED RETENTION \$							DED	\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N							PER OTH- STATUTE ER			
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	\$		
	(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE	\$		
	DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$		
DES	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)										
	APPROVED  By Danielle Thorpe at 4:00 pm, Aug 16, 2022										
CEI	RTIFICATE HOLDER		1	CANC	ELLATION						
					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
					AUTHORIZED REPRESENTATIVE						
					J. Wlarc Rodriguez						