TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

DECEMBER 31, 2010

| Prepared for | |
|--|--|
| | FOOD FOR THE POOR, INC. 6401 LYONS ROAD |
| | COCONUT CREEK, FL 33073-3602 |
| Prepared by | |
| | RSM MCGLADREY, INC. |
| | 7351 OFFICE PARK PL MELBOURNE, FL 32940 |
| | |
| Amount due or refund | NOT APPLICABLE |
| Make check payable to | NOT APPLICABLE |
| Mail tax return and check (if applicable) to | NOT APPLICABLE |
| Return must be mailed on or before | NOT APPLICABLE |
| Special Instructions | THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED. |
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| , | |
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Product: Exempt Category:

Name: FOOD FOR THE POOR INC IRS Center: Ogden e-Postmark: 05/26/2011 5:06:57 PM

FEIN: 59-2174510 Notification:

Fiscal Year 01/01/2010 **Fiscal Year**12/31/2010

Begin Date: End Date:

| DCN | Date | Type Of Activity | Submission ID | Refund/(Due) | Updated By |
|-----|------------|--|----------------------|--------------|------------|
| | 05/19/2011 | Upload Started | | | |
| | 05/19/2011 | Ready to Release by Customer | | | |
| | 05/26/2011 | Released for Transmission - Validation in Progress | | | BDeppe |
| | 05/26/2011 | Ready to transmit - Validation Complete | | | |
| | 05/26/2011 | Transmitted to FD | 594667201114607e2e01 | | |
| | 05/26/2011 | Accepted by FD | | | |

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 Open to Public

► The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service Inspection For the 2010 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Address FOOD FOR THE POOR INC. Name change Doing Business As 59-2174510 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-ated 6401 LYONS ROAD Amende City or town, state or country, and ZIP + 4 G Gross receipts \$ 1,048,300,626. Applica-tion COCONUT CREEK, FL 33073-3602 H(a) Is this a group return pending F Name and address of principal officer: ROBIN G. MAHFOOD Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Tax-exempt status: x 501(c)(3) 501(c) (4947(a)(1) or L If "No," attach a list. (see instructions) J Website: WWW.FOODFORTHEPOOR.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1982 M State of legal domicile: FL Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O FOR THE BRIEF Activities & Governance DESCRIPTION OF THE ORGANIZATION'S MISSION 2 Check this box 🕨 📖 if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 11 Number of independent voting members of the governing body (Part VI, line 1b) 6 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 381 Total number of volunteers (estimate if necessary) 62 7 a Total unrelated business revenue from Part VIII, column (C), line 12 8,000. b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 1,086,084,469 Contributions and grants (Part VIII, line 1h) 1,046,978,905. Program service revenue (Part VIII, line 2g) 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 7,701. 65,644. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 91,701 70,538. 1,086,183,871, 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1.047.115.087. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,013,706,891, 986,154,736. 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 19,393,600 20,509,771. 16a Professional fundraising fees (Part IX, column (A), line 11e) 1,486,888 110,962. **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 38,275,412. 44,054,382. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,072,862,791 1,050,829,851. 19 Revenue less expenses. Subtract line 18 from line 12 13,321,080 -3,714,764. 20 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 46,112,572 39,602,242. 21 Total liabilities (Part X, line 26) 10.817.317 8,022,827. Net assets or fund balances. Subtract line 21 from line 20 35,295,255. 31,579,415. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign ROBIN G. MAHFOOD PRESIDENT Here Type or print name and title Print/Type preparer's name THERESA A. BURDINE Paid Preparer Firm's name RSM MCGLADREY, INC. Firm's EIN Firm's address 7351 OFFICE PARK PL Use Only MELBOURNE, FL 32940 Phone no. 321-751-6200

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

X Yes

Form **8868**

(Rev. January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

| If youIf you | are filing for an Automatic 3-Month Extension , comple are filing for an Additional (Not Automatic) 3-Month Ex | ete only Pa | art I and check this boxcomplete only Part II (on page 2 of this | form | > | х |] | | | |
|--|---|---------------|--|---------|--------------------------|---------------------------------------|----------|--|--|--|
| Do not o | complete Part II unless you have already been granted | an automa | atic 3-month extension on a previously f | iled F | orm 8868. | | | | | |
| | nic filing (e-file). You can electronically file Form 8868 if | | | | | oratio | n | | | |
| | to file Form 990-T), or an additional (not automatic) 3-mo | | | | | | | | | |
| of time t | o file any of the forms listed in Part I or Part II with the ex | ception of | Form 8870 Information Beturn for Tran | nefore | Associated With Co. | rtain | 011 | | | |
| Persona | Benefit Contracts, which must be sent to the IRS in paper | ner format | (see instructions). For more details on t | ha ala | etropic filing of this f | cem | | | | |
| visit ww | w.irs.gov/efile and click on e-file for Charities & Nonprofits | s | (see instructions). For more details on t | He ele | ctionic illing of this i | orm, | | | | |
| Part I | | | shmit original (no conice needed) | | | | | | | |
| <u> </u> | ration required to file Form 990-T and requesting an autor | | | | | | | | | |
| Part I on | | | | • | _ | | ı | | | |
| All other | ly corporations (including 1120-C filers), partnerships, REN come tax retums. | fICs, and t | rusts must use Form 7004 to request ar | exte | nsion of time | | | | | |
| Type or Name of exempt organization Employer identification nu | | | | | | | | | | |
| print | , | | | , | noyor rachanication | · · · · · · · · · · · · · · · · · · · | Dei | | | |
| | FOOD FOR THE POOR, INC. | | | 5 | 9-2174510 | | | | | |
| File by the due date for filing your | | ee instruc | tions. | | 2 21/4310 | | | | | |
| return. See instructions | | oreign add | lress, see instructions. | | | | | | | |
| | | | | | | | | | | |
| Enter the | Return code for the return that this application is for (file | e a separa | te application for each return) | | | 0 | 1 | | | |
| Applicat | ion | Return | Application | | Retu | urn | | | | |
| ls For | | Code | ls For | i | Cod | | | | | |
| Form 990 |) | 01 | Form 990-T (corporation) | | | 07 | | | | |
| Form 990 | D-BL | 02 | Form 1041-A | | | 08 | | | | |
| Form 990 |)-EZ | 03 | Form 4720 | | | | | | | |
| Form 990 | | 04 | Form 5227 | | | 10 | | | | |
| | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | | | | | |
| | 0-T (trust other than above) | 06 | | | | 11 | | | | |
| 1 01111 330 | JEFF ALEXANDER | 00 | Form 8870 | | | 12 | <u>-</u> | | | |
| • The b | ooks are in the care of 6401 LYONS ROAD - COCO | WITTITE CIDES | מית בי שים | | | | | | | |
| | none No. > 954-427-2222 | MOI CRE. | | | | | | | | |
| | | | FAX No. > | | - | | | | | |
| • If the | organization does not have an office or place of business | s in the Un | ited States, check this box | | > | | | | | |
| | is for a Group Retum, enter the organization's four digit (| | | | | | :his | | | |
| box 🕨 l | . If it is for part of the group, check this box | | ch a list with the names and EINs of all r | | ers the extension is | or. | | | | |
| 1 re | quest an automatic 3-month (6 months for a corporation | | | | • | | | | | |
| | AUGUST 15, 2011 , to file the exempt | t organizat | ion return for the organization named al | bove. | The extension | | | | | |
| is fo | or the organization's return for: | | | | | | | | | |
| ►ļ | x calendar year 2010 or | | | | | | | | | |
| ►l | tax year beginning | , and | d ending | | | | | | | |
| 2 If th | ne tax year entered in line 1 is for less than 12 months, cl | neck reaso | | l retur | | | | | | |
| | | | | | | | | | | |
| | nis application is for Form 990-BL, 990-PF, 990-T, 4720, c | or 6069, er | nter the tentative tax, less any | | | | _ | | | |
| | refundable credits. See instructions. | | | За | \$ | | 0. | | | |
| | is application is for Form 990-PF, 990-T, 4720, or 6069, ϵ | | |] | | | | | | |
| esti | mated tax payments made. Include any prior year overp | ayment all | owed as a credit. | 3b | \$ | | 0. | | | |
| c Bal | ance due. Subtract line 3b from line 3a. Include your pay | ment with | this form, if required, | | | | | | | |
| | using EFTPS (Electronic Federal Tax Payment System). S | | | 3с | \$ | | 0. | | | |
| | lf you are going to make an electronic fund withdrawal w | | | | | uction | | | | |
| | or Paperwork Reduction Act Notice, see Instructions. | | | | Form 8868 (Rev | | | | | |

023841 01-03-11

Form 8868 (Rev. 1-2011)

032002 12-21-10

Form 990 (2010) FOOD FOR THE POOR, 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 | Х | ļ |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3_ | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | x |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | - | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| _ | 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; 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 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or 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, | | | |
| L | Part VI | 11a | Х | |
| D | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | х |
| С | 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 | 11b | | |
| Ū | 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 | х | |
| 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 | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12 a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | \longrightarrow | <u> </u> |
| | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 14a | | Х |
| | and program service activities outside the United States? 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 assistance to any organization | 140 | | |
| | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | x | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | x |
| 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 | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | _ | |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | | | v |
| 20a | Complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 19 | | x |
| | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that | 20a | | |
| | operate one or more hospitals must attach audited financial statements (see instructions) | 20b | | |
| | | Form (| 200 /2 | 040 |

Form 990 (2010) 59-2174510 Page 4 Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Х 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х 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 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 25b Х Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV х 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer. director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I x 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Х 33 Was the organization related to any tax-exempt or taxable entity? ff "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 x Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35

Form **990** (2010)

36

37

Х

X

a 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 Yes X No 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

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2010) | Part V | Sta Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response to any question in this Part V | | | |
|----------|--|-------------|--|----------------|
| | | | Yes | No |
| _ | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 | 4 | | |
| b | TD | 믹 | | |
| С | 5 Providence and the contract of the contract | 1 | l | |
| 0- | (gambling) winnings to prize winners? | 1c | X X | - |
| 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 38 | ┨ | | |
| b | | 2b | X | |
| 3a | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | |
| b | If "Von " has it filed a Form 000 T for this year? If "No " provide an explanation in Octobul. | 3a | X | ┼ |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 3b | 1 | ┼— |
| Tu | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | Ì | x |
| b | If "Yes," enter the name of the foreign country: | 40 | | +- |
| _ | See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a | Was the expenitation a party to a pushified to a half-standard for the standard for the sta | 5a | | x |
| b | | 5b | | x |
| С | the same of the sa | 5c | | 1 - |
| 6a | | 1 | | 1 |
| | any contributions that were not tax deductible? | 6a | x | |
| b | | | | \vdash |
| | were not tax deductible? | 6b | х | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Х | |
| C | | | | |
| | to file Form 8282? | 7c | | х |
| d | | | | l |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g h | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | ┼ |
| 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting | 7h | | <u> </u> |
| • | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | <u> </u> | | ├ |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | 1 |
| | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | ÷ | <u> </u> |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13 a | | |
| h | Note. See the instructions for additional information the organization must report on Schedule O. | <u> </u> | | |
| IJ | Enter the amount of reserves the organization is required to maintain by the states in which the | | | 1 |
| _ | organization is licensed to issue qualified health plans Inter the amount of reserves on hand | | | 1 |
| | Enter the amount of reserves on hand | 145 | | х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14a 14b | | |
| | | | 990 | (2010) |

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

| Sec | Check if Schedule O contains a response to any question in this Part VI | | | Х |
|----------|--|-----------|-------|------|
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 11 | 1.00 | 1,40 |
| b | | 6 | | |
| 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 or trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | х |
| 6 | Does the organization have members or stockholders? | 6 | | х |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | |
| | governing body? | 7a | | х |
| b | many management of the governming body adopted to approve by mornibors, stockholders, or other persons: | 7b | | х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ļ | | ĺ |
| | by the following: | 1 | | l |
| a | 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 | | | |
| 500 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Х |
| 3ec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | T | |
| 100 | Door the organization boys lead about as hearth a surface of the s | | Yes | No |
| iva h | Does the organization have local chapters, branches, or affiliates? | 10a | | Х |
| | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? | | | |
| 11a | | 10b | v | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 11a | х | |
| | Dogs the avgonization have a switten and the first of the same of | 40- | х | |
| | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | 12a | | |
| _ | to conflicte? | 12b | х | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | 120 | | |
| | in Schedule O how this is done | 12c | x | |
| 13 | Does the organization have a written whistleblower policy? | 13 | x | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | х | |
| 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? | 1 1 | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | х | |
| | 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 | | 1 | |
| | taxable entity during the year? | 16a | | х |
| | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | l i | 1 | |
| | exempt status with respect to such arrangements? | 16b | | |
| | ion C. Disclosure | | | |
| | List the states with which a copy of this Form 990 is required to be filed AL, AZ, AR, CA, CT, DC, FL, GA, IL, IN, KS, KY | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available | e for | | |
| | public inspection. Indicate how you make these available. Check all that apply. | | | |
| _ | X Own website X Another's website X Upon request | | | |
| | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a | ınd finar | ncial | |
| | statements available to the public. | | | |
| | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza | ation: 🕨 | | |
| | JEFF ALEXANDER - 954-427-2222 | | | |
| | 6401 LYONS ROAD, COCONUT CREEK, FL 33073 | | | |

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032006 12-21-10

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

Check if Schedule O contains a response to any question 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.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| (A) | (B) | T | | | C) | ,50 | 1100 | (D) | (E) | (F) |
|--|-------------------|---------------------|-----------------------|---------|--------------|------------------------------|--------|------------------|----------------------------------|-----------------------|
| Name and Title | Average | | | - | itior | 1 | | Reportable | Reportable | Estimated |
| | hours per | (0 | hecl | k all | that | app | oly) | compensation | compensation | amount of |
| | week (describe | ctor | | | | | ĺ | from | from related | other |
| | hours for | trustee or director | | | | pat | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | related | stee (| truste | | | bensa | | (W-2/1099-MISC) | (11 2/ 1000 111100) | organization |
| | organizations |) 혈 | ional | | ploye | E S | | | | and related |
| | in Schedule O) | Individ | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| ROBIN G MAHFOOD | - 0, | + | ╀ | | - | | _ | | | |
| DIRECTOR, CEO, PRESIDENT | 60.00 | x | | x | x | x | | 388,979. | 0. | 19,056. |
| ANGEL ALOMA | | \vdash | - | | <u> </u> | 1 | _ | , , | | |
| EXECUTIVE DIRECTOR | 60.00 | l | | х | х | x | | 211,000. | 0. | 9,035. |
| ALVARO J PEREIRA | | | | | | ļ — | | | | · · |
| EXECUTIVE VP | 40.00 | | | x | x | х | | 70,563. | 0. | 752. |
| JOSE A SERRA | | | | | | | | | | |
| INT'L PARTNERSHIP DIRECTOR | 40.00 | | | | | х | | 181,000. | 0. | 9,035. |
| MAURICE PIERRE-CHAVANNES | | | | | | Г | | | | |
| FORMER INT'L OPERATIONS DIRECTOR | 40.00 | | | Ĺ | | х | | 163,390. | 0. | 7,094. |
| DENNIS A NORTH | | | П | | | | | | | |
| CFO | 40.00 | | | | х | х | | 151,846. | 0. | 9,035. |
| NATALIE F CARLISLE | | | | | | | | | | |
| VP MAJOR GIVING | 40.00 | | | | | Х | | 148,692. | 0. | 6,016. |
| MICHAEL ANTON | | | ĺ | | | | | | | |
| PROJECTS DIRECTOR | 40.00 | L | | | | Х | | 133,169. | 0. | 17,712. |
| MARK A KHOURI | ŀ | | | | | | | | | |
| GIK DIRECTOR | 40.00 | | | | | Х | | 131,846. | 0. | 9,035. |
| DAVID PRICE | | | | | | | | | | |
| SECRETARY & TREASURER | 40.00 | | | Х | | | | 60,000. | 0. | 0. |
| BILL BENSON | | | | | | | ١., | | | |
| VICE CHAIRMAN | 1.00 | Х | | | | | | 0. | 0. | 0. |
| GRACE BONINA | İ | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| MOST REV PIERRE-ANDRE DUMAS | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| THE RT REV LEOPOLD FRADE | | | | | | | | | | |
| DIRECTOR | 1,00 | х | | | | | | 0. | 0. | 0. |
| P TODD KENNEDY | | | | | | | | _ | | |
| CHAIRMAN | 1.00 | х | | | _ | | _ | 0. | 0. | 0. |
| RHONDA MAINGOT | | | | | | | | | | |
| DIRECTOR CORP. MARRIED | 1.00 | х | \square | _ | | | | 0. | 0. | 0. |
| CARD RODRIGUEZ MARADIAGA | 1 | _ | | ļ | | | | | _ | _ |
| DIRECTOR | 1.00 | Х | | | l | | | 0. | 0. | 0. |

032007 12-21-10

Form 990 (2010)

| Section A. Officers, Directors, Tr | | mple | oye | | | High | est | Compensated Employ | ees (continued) | | | | |
|---|------------------------|-----------------------|-----------------------|---------|--------------|------------------------------|---------------|--------------------------|-------------------------------|----------|--------------|--------------|--------------|
| (A) | (B) (C) | | | | | | | (D) | (E) | | 1 | (F) | |
| Name and title | Average | 1, | haci | Pos | | n : app | hΑ | Reportable | Reportable | | | stima | |
| | hours per week | -(0 | TIECI | t all | mai | app | 19 <i>)</i> | compensation | compensatio | | aı | moun | |
| | (describe | ctor | | | | | İ | from the | from related organizations | | con | othe | |
| | hours for | or director | | | | 2 | | organization | (W-2/1099-MIS | | | from t | sation he |
| | related | trustee o | ustee | 1 | | ensat | | (W-2/1099-MISC) | (** 27 1000 WILC | Ο, | | ganiza | |
| | organizations | al trus | nal tr | | oyee | g a | | (, | | | | nd rela | |
| | in Schedule | Individual | Institutional trustee | Officer | Key employee | Highest compensated employee | iji er | | | | | aniza | |
| I VANUE O NACIDALIAN | O) | F | Ë | 5 | \$ | 主旨 | ਫ | | | | <u> </u> | | |
| LYNNE G NASRALLAH DIRECTOR | 1.00 | \ _v | | | | | | 0. | | 0. | | | 0 |
| MSGR GREGORY RAMKISSOON | 1.00 | ┢ | \vdash | | - | \vdash | | · · | | <u> </u> | | | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | | 0. | 1 | | 0. |
| | | | | | | | | | | | | | |
| | | | | | _ | - | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | _ | _ | | ļ | _ | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | _ | | | | | | | | ļ | | |
| | | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 1,640,485. | | 0. | | 86 | ,770. |
| c Total from continuation sheets to Part VI | | | | | | | ĺ | 0. 1,640,485. | | 0. | | 9.6 | 0. ,770. |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but n | | | | | | | o re | | .000 in reportable | | | | , , , , , , |
| compensation from the organization | | | | | | | | | | | | | 18 |
| 3 Did the organization list any former officer. | director or to | _+ | l.a. | | | | | ! | 1 | ı | | Yes | No |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | | | - | | | | | ignest compensated en | | | 3 | | x |
| 4 For any individual listed on line 1a, is the su | ım of reportabl | le co | mpe | ensa | tion | and | oth | er compensation from t | he organization | | | | |
| and related organizations greater than \$150Did any person listed on line 1a receive or a |),000? <i>If</i> "Yes, | " <i>COI</i> reati | mple ion f | ete S | Sche | dule | J fo | or such individual | tual for continue | | 4 | Х | |
| rendered to the organization? If "Yes," com | | | | | - | | | | dual for services | | 5 | | x |
| Section B. Independent Contractors | | | | | | | | | | | | | · |
| Complete this table for your five highest co the organization NONE | mpensated inc | lepe | ende | nt co | ontr | acto | rs th | nat received more than S | 100,000 of comp | ens | ation f | rom | |
| the organization. NONE | | | | | | | $\overline{}$ | (B) | | | (C | <u>,,</u> | |
| Name and business | address | | | | | | | Description of se | ervices | C | ompe | nsatic | on |
| | | | | | | | | | | | | | |
| | | | | | | | + | | | | | | |
| | | | | | | | + | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | T | | | | | | |
| | | | | | | | + | | | | | | |
| | | | | | | | \perp | | | | | | |
| 2 Total number of independent contractors (ir \$100,000 in compensation from the organiz | | ot lin | nited | to t | thos 0 | | ted a | above) who received mo | ore than | | | | |
| - In the second | | | | | | | | | L | F | orm (| 990 (| 2010) |

| P | art V | III Statement of Rever | nue | | | | | |
|--|---------|--|--------------------|---------------|----------------------|--|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | 1 1 6 | a Federated campaigns | | 562,008. | | | | |
| ga | ı | b Membership dues | | | · | | | |
| ts, am | (| c Fundraising events | | 2,287,395. | | | | |
| <u> </u> | (| d Related organizations | 1d | | | | | İ |
| Si. | • | Government grants (contribut | | 10,124,877. | | | | |
| e isio | f | All other contributions, gifts, gran | · I I | | | | | |
| 들음 | | similar amounts not included abo | ve 1f 1 | ,034,004,625. | | | | |
| 2 5 | ٩ | Moncash contributions included in lines | | 932,479,276. | · | | | |
| $\frac{c}{c}$ | ŀ | Total. Add lines 1a-1f | | > | 1,046,978,905. | | | |
| | | | | Business Code | | | | |
| <u>.</u> | 2 8 | 3 | | | | | | |
| e e | t | <u> </u> | | | | | | |
| n Fer | ٩ | · | | | | | | |
| Rej | (| d | | | | | | |
| Program Service Revenue | e | • | | | | | | |
| - | | All other program service reve | | | | | | |
| | | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | | | E2 000 | | | 50.000 |
| | | other similar amounts) | | | 52,900. | | | 52,900. |
| | 4 | Income from investment of tax | • | | | | | |
| | 5 | Royalties | | | | | | |
| | | Constants | (i) Real 86,250 | (ii) Personal | | | | · |
| | | Gross Rents | 49,112 | | | | | |
| | | Less: rental expenses | 37,138 | | | | | |
| | | Rental income or (loss) Net rental income or (loss) | | | 37,138. | | | 27 120 |
| | | Gross amount from sales of | (i) Securities | | 37,130. | | | 37,138. |
| | / a | assets other than inventory | 813,711 | (ii) Other | | | | |
| | h | Less: cost or other basis | | • | | | | |
| | ~ | and sales expenses | 800,967 | | | | · | |
| | _ | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | | 12,744. | | | 12,744. |
| ا ۾ | | Gross income from fundraising | | | | | | ,, |
| Other Revenue | • | including \$ 2,287 | - | | | | | |
| eve | | contributions reported on line | | | | | | |
| æ | | Part IV, line 18 | | 201_087. | | | | |
| 흉 | b | Less: direct expenses | b | 335,460. | | | | |
| 0 | | Net income or (loss) from fund | | > | -134,373. | | | -134,373. |
| | | Gross income from gaming act | - | | | | | <u> </u> |
| İ | | Part IV, line 19 | | | | | | |
| | b | Less: direct expenses | | | | | | |
| ı | | Net income or (loss) from gami | | | | | | |
| ĺ | 10 a | Gross sales of inventory, less r | returns | | | | | |
| | | and allowances | a | | | | | |
| | b | Less: cost of goods sold | | | | | | |
| L | С | Net income or (loss) from sales | of inventory | | | | | |
| | | Miscellaneous Revenue |) | Business Code | | | | |
| | 11 a | SPONSORSHIP | | 900099 | 139,675. | | | 139,675. |
| | b | | | 900099 | 20,098. | 20,098. | | |
| | С | ADVERTISING REVENUE | | 541800 | 8,000. | | 8,000. | |
| | d | All other revenue | | | | | | |
| | е | Total. Add lines 11a-11d | | | 167,773. | | | |
| 02000 | 12 | Total revenue. See instructions. | |) | 1,047,115,087. | 20,098. | 8,000. | 108,084. |
| 03200 | 10 | | | | | | | Form 990 (2010) |

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) but are not required to complete columns (B), (C), and (D).

| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--------------|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | 398,440. | 398,440. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | 43. | 43. | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | 985,756,253. | 985,756,253. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 942,418. | 103,581. | 838,837. | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 15,239,960. | 5,986,922. | 3,111,152. | 6,141,886. |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | 278,205. | 94,125. | 74,180. | 109,900. |
| 9 | Other employee benefits | 2,860,497. | 1,038,532. | 583,547. | 1,238,418. |
| 10 | Payroll taxes | 1,188,691. | 433,252. | 278,935. | 476,504. |
| 11 | Fees for services (non-employees): | . , | , | - , | , |
| а | Management | | | | |
| b | Legal | 21,672. | | 21,672. | |
| G | Accounting | 61,891. | | 61,891. | |
| d | | , | | | |
| u | Lobbying Professional fundraising services. See Part IV, line 17 | 110,962. | | | 110,962. |
| f | Investment management fees | 1,343. | | 1,343. | 110,302. |
| | | 367,671. | 155,417. | 71,180. | 141 074 |
| g 40 | Other | 11,536,606. | 265,619. | | 141,074. |
| 12 | Advertising and promotion | 5,737,093. | | 6,216. | 11,264,771. |
| 13 | Office expenses | | 139,168. | 296,955. | 5,300,970. |
| 14 | Information technology | 218,514. | 11,409. | 161,100. | 46,005. |
| 15 | Royalties | 400,070 | 160 260 | 152 005 | |
| 16 | Occupancy | 408,872. | 162,360. | 153,885. | 92,627. |
| 17 | Travel | 1,968,700. | 1,378,684. | 85,923. | 504,093. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 47,814. | 26,647. | 5,415. | 15,752. |
| 20 | Interest | 84,728. | 35,456. | 33,760. | 15,512. |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 578,757. | 133,293. | 445,464. | |
| 23 | Insurance | 158,880. | | 157,507. | 1,373. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.) | | | | |
| а | FREIGHT | 21,448,790. | 21,359,585. | 4,172. | 85,033. |
| b | UNCOLLECTIBLE PLEDGES | 680,633. | | 680,633. | · · · · · · · · · · · · · · · · · · · |
| С | MISCELLANEOUS | 582,066. | 72,042. | 462,291. | 47,733. |
| d | PROGRAM EXPENSE | 150,352. | 150,352. | | |
| е | | | | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 1,050,829,851. | 1,017,701,180. | 7,536,058. | 25,592,613. |
| 26 | Joint costs. Check here X if following SOP | | , , | | |
| - | 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | 10,803,586. | 6,067,338. | 740,604. | 3,995,644. |
| 032010 | 12-21-10 | | | | Form 990 (2010) |

032010 12-21-10

Form **990** (2010)

| | | | | | (A) Beginning of year | | (B) End of year |
|----------------------------------|----------|---|---|-----------------------|---|--|---------------------------------------|
| | 1 | Cash · non-interest-bearing | | | 8,502,991 | 1 | 9,681,931 |
| | 2 | Savings and temporary cash investments | | | 2 | | |
| | 3 | Pledges and grants receivable, net | | 1,665,303. | _ | 1,552,887 | |
| | 4 | Accounts receivable, net | | | 4 | | |
| | 5 | Receivables from current and former officers, d | , trustees, kev | | | | |
| | | employees, and highest compensated employe of Schedule L | es. Con | nplete Part II | | 5 | |
| | 6 | Receivables from other disqualified persons (as | | | | | |
| | | 4958(f)(1)), persons described in section 4958(d | c)(3)(B), | and contributing | | | |
| | | employers and sponsoring organizations of sec | | | | | |
| | | employees' beneficiary organizations (see instru | | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 178,213. | 7 | 216,752 |
| 88 | 8 | Inventories for sale or use | | | , | 8 | , |
| - | 9 | Description of the second state of the second | | | 270,534. | | 175,704 |
| 10 | l0a | Land, buildings, and equipment: cost or other | 1 1 | | | <u> </u> | |
| | | basis. Complete Part VI of Schedule D | 10a | 19,988,783. | | | |
| | b | Less: accumulated depreciation | | 3,349,283. | 16,800,527. | 100 | 16,639,500 |
| 1 | 1 | Investments - publicly traded securities | | | 68,023. | | 239,722 |
| - 1 | | Investments - other securities. See Part IV, line | 11 | | | 12 | 233,722 |
| 1: | 3 | Investments - program-related. See Part IV, line | '' 11 | | | 13 | |
| 1 | | Intangible assets | | | | 14 | |
| 15 | 5 | Other assets. See Part IV, line 11 | | | 18,626,981. | 15 | 11,095,746 |
| 10 | 6 | Total assets. Add lines 1 through 15 (must equ | al line 3 | 4) | 46,112,572. | 16 | 39,602,242 |
| 17 | | Accounts payable and accrued expenses | | | 6,291,759. | | 4,221,359 |
| 18 | | | 0,231,733. | 17 | 4,221,333 | | |
| 19 | a | Grants payable | | | | 18 | |
| 20 | n | Deferred revenue | • | | | 19 | |
| - 1 | 1 | Tax-exempt bond liabilities | Dort IV | of Schodule D | | 20 | |
| 2 | | Payables to current and former officers, director | | | | 21 | |
| 22 | | highest compensated employees, and disqualifi | ed pers | ons. Complete Part II | | 22 | |
| 23 | | or Schedule L Secured mortgages and notes payable to unrela | | | 4,525,558. | 23 | 3,801,468. |
| 24 | | Unsecured notes and loans payable to unrelated | | | -,, | 24 | 3,001,100, |
| 25 | | Other liabilities. Complete Part X of Schedule D | | | | 25 | |
| 26 | | Total liabilities. Add lines 17 through 25 | | | 10,817,317, | 26 | 8,022,827. |
| <u>`</u> | | Organizations that follow SFAS 117, check he | ro 🕨 | X and complete | 10,017,317. | 20 | 0,022,027. |
| , | | lines 27 through 29, and lines 33 and 34. | | and complete | | | |
| 27 | | Unrestricted net assets | | | 35,262,008. | 27 | 31,551,255. |
| 28 | r R | Temporarily restricted net assets | | | 33,247. | | 28,160. |
| 27 28 29 30 31 32 | 9 | | | | 33,247. | 28 | 20,100. |
| | | Organizations that do not follow SFAS 117, cl | | ro N D and | | 29 | |
| | | complete lines 30 through 34. | re ▶ ∟ and | | | | |
| 30 | | Capital stock or trust principal, or current funds | | , | | | |
| 31 | | | | | | 30 | |
| 32 | | Paid-in or capital surplus, or land, building, or eq | | | | 31 | |
| 33 | | Retained earnings, endowment, accumulated in | | | 35 205 255 | 32 | 21 570 445 |
| 34 | , 1 · | Total liabilities and not assets/fund belonges | | | 35,295,255. | 33 | 31,579,415. |
| | <u> </u> | Total liabilities and net assets/fund balances | | | 46,112,572. | 34 | 39,602,242. Form 990 (2010) |

Form **990** (2010)

| | | ٠, . | 11,1010 | Г | iye iz | | |
|----|---|---------|-------------|-------|----------|--|--|
| Pa | rt XI Reconciliation of Net Assets | | | | <u> </u> | | |
| | Check if Schedule O contains a response to any question in this Part XI | | ******* | | X | | |
| | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,04 | 7,115 | ,087. | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | ,851. | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | х | | |
| | | | | 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 | 0. | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | 1 | х | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | х | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | х | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | edule C |). | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued | d on a | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | 1.5 | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Au | dit | | | | |
| | Act and OMB Circular A-133? | | | х | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red aud | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3b | х | | | |
| | | | | 990 | (2010) | | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** FOOD FOR THE POOR, INC. 59-2174510 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 7 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 organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s). (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organizátion in col. organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 (i) organized in the governing document? (i) of your support? U.S.? above or IRC section. (see instructions)) Yes No Yes No Yes Nο Total

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

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

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

| Se | ction A. Public Support | | | | | | |
|------|--|-----------------------|----------------------|---|------------------------------|-------------------------------------|-----------------|
| Cal | endar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | (-, | () |
| | membership fees received. (Do not | 1 | | | | | |
| | include any "unusual grants.") | 861,623,368. | 1034671708. | 1513923690. | 1086334279. | 1046978905. | 5543531950. |
| 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 | ĺ | | | | | |
| 4 | Total. Add lines 1 through 3 | 861,623,368. | 1034671708. | 1513923690. | 1086334279. | 1046978905. | 5543531950. |
| 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) | , | | | | · | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 5543531950. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | 861,623,368. | 1034671708. | 1513923690. | 1086334279. | 1046978905. | 5543531950. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 128,759. | 160,816. | 116,644. | 110,366. | 139,150. | 655 735. |
| 9 | Net income from unrelated business | | | | | · · · · · · · · · · · · · · · · · · | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | 5,312. | 9,711. | 4,675. | 2,900. | 8,000. | 30,598. |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 5544218283. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ns) | | | 12 | 861,598. |
| 13 | First five years. If the Form 990 is for | the organization's | | | | n 501(c)(3) | |
| | organization, check this box and stop | here | | | - | | |
| | tion C. Computation of Publi | | | | | | |
| 14 | Public support percentage for 2010 (li | ne 6, column (f) div | vided by line 11, co | olumn (f)) | | 14 | 99.99 % |
| | Public support percentage from 2009 | | 1 15 4 4 | | T T | 15 | 99.99 % |
| | 33 1/3% support test - 2010. If the or | | | | | | and |
| | stop here. The organization qualifies a | as a publicly suppo | rted organization | *************************************** | ••••• | | ▶ x |
| b | 33 1/3% support test - 2009. If the or | ganization did not | check a box on lin | e 13 or 16a, and li | ne 15 is 33 1/3% | or more, check this | box |
| | and stop here. The organization quali | fies as a publicly su | upported organizat | tion | ••••• | | ▶□ |
| 17a | 10% -facts-and-circumstances test | - 2010.If the organ | nization did not che | eck a box on line 1 | 13, 16a, or 16b, ar | nd line 14 is 10% o | r more, |
| | and if the organization meets the "fact | ts-and-circumstanc | es" test, check thi | s box and stop h e | e re. Explain in Parl | t IV how the organiz | zation |
| | meets the "facts-and-circumstances" t | test. The organizati | on qualifies as a p | ublicly supported | organization | | ▶□ |
| b | 10% -facts-and-circumstances test | - 2009.If the organ | nization did not che | eck a box on line 1 | 13, 16a, 16b, or 17 | a, and line 15 is 10 |)% or |
| | more, and if the organization meets th | | | | | | |
| | organization meets the "facts-and-circ | | | | | | ▶□ |
| 18 | Private foundation. If the organization | n did not check a b | ox on line 13, 16a, | 16b, 17a, or 17b, | check this box ar | nd see instructions | > |
| | | | | | | dule A (Form 990 c | or 990-EZ) 2010 |

032022 12-21-10

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | | | | | |
|-----|--|----------------------|---|------------------------|---------------------------------------|----------------|-------------|
| Cal | endar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- iness under section 513 | 1 | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| • | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | ĺ | | | | | |
| 5 | The value of services or facilities | | | | | | |
| Ū | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | İ |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | - | | |
| | Public support (Subtract line 7c from line 6.) | | | | | | |
| Sec | etion B. Total Support | <u> </u> | <u> </u> | <u> </u> | | | |
| | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Amounts from line 6 | (4) 2000 | (6) 2007 | (6) 2000 | (4) 2003 | (6) 2010 | (I) Total |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | <u> </u> | | | | | |
| 11 | 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 | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth to | ax year as a section | n 501(c)(3) or | ganization, |
| | check this box and stop here | | | | | | |
| | tion C. Computation of Publi | ic Support Pe | rcentage | | | | |
| 15 | Public support percentage for 2010 (li | ine 8, column (f) di | ivided by line 13, c | olumn (f)) | | 15 | % |
| | Public support percentage from 2009 | | | | | 16 | % |
| Sec | tion D. Computation of Inves | tment Incom | | | | 1 | |
| 17 | Investment income percentage for 20 | 10 (line 10c, colun | nn (f) divided by lin | e 13, column (f)) | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % |
| | 33 1/3% support tests - 2010. If the | | | | · · · · · · · · · · · · · · · · · · · | | |
| | more than 33 1/3%, check this box ar | | | | | | |
| | 33 1/3% support tests - 2009. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| | Private foundation. If the organization | | | | | | |
| | 3 12-21-10 | | , | , | 0.1 | A /F | 000 570 000 |

032023 12-21-10

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2010

| Name of the organizati | on | Employer identification number |
|--|---|--|
| | FOOD FOR THE POOR, INC. | 59-2174510 |
| Organization type (chec | k one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | x 501(c)(3) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | |
| | 527 political organization | |
| Form 990-PF | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| Note. Only a section 501 General Rule | (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R | ule. See instructions. |
| | tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m | noney or property) from any one |
| Special Rules | | |
| 509(a)(1) and 17 | n1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regonology (0(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the n (i) Form 990-EZ, line 1. Complete Parts I and II. | |
| aggregate contr | 1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, for cruelty to children or animals. Complete Parts I, II, and III. | |
| contributions for If this box is che purpose. Do not | 1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contruse exclusively for religious, charitable, etc., purposes, but these contributions did not acked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because in ble, etc., contributions of \$5,000 or more during the year. | ggregate to more than \$1,000. ely religious, charitable, etc., it received nonexclusively |
| but it must answer "No" o | that is not covered by the General Rule and/or the Special Rules does not file Schedule Ion Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line filling requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | B (Form 990, 990-EZ, or 990-PF), 2 of its Form 990-PF, to certify |
| LHA For Paperwork Re | duction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule E | 3 (Form 990, 990-EZ, or 990-PF) (2010) |

| Schedule B (Form 990, 990-22, or 990-PF) (2010) | Page I of 2 of Part I |
|---|--------------------------------|
| Name of organization | Employer identification number |
| FOOD FOR THE POOR, INC. | 59-2174510 |
| | |

| Part I | Contributors (see instructions) | | |
|------------|-----------------------------------|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 1 | | \$\$ <u>33,934,722.</u> | Person Payroll Noncash X (Complete Part II if there is a noncash contribution |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 2 | | \$\$ 28,954,965. | Person Payroll Noncash X (Complete Part II if there is a noncash contribution. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 3 | | \$ 50,751,440. | Person Payroll Noncash X (Complete Part II if there is a noncash contribution. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 4 | | \$\$ | Person Payroll Noncash X (Complete Part II if there is a noncash contribution. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 5 | | \$\$. | Person Payroll Noncash X (Complete Part II if there is a noncash contribution. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 6 | | \$ 93,339,154. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization

Employer identification number

59-2174510

| FOOD FOR | R THE POOR, INC. | 59 | -2174510 |
|-------------|-----------------------------------|--------------------------------|--|
| Part I | Contributors (see instructions) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 7 | | \$359,997,215. | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 8 | | \$\$5,614,512. | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

023452 12-23-10

Name of organization

Employer identification number

| OOD FOR | R THE POOR, INC. | 59 | -2174510 |
|------------------------------|--|--|----------------------|
| Part II | Noncash Property (see instructions) | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 1 | PHARMACEUTICALS, MEDICAL SUPPLIES, SHOES | ¢ 23 934 722 | 12/21/10 |
| | | \$33,934,722. | 12/31/10 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 2 | PHARMACEUTICALS, SHOES, MEDICAL SUPPLIES | | |
| , | | \$ 28,954,965. | 12/31/10 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 3 | PHARMACEUTICALS AND MEDICAL SUPPLIES | | |
| | | \$ 50,751,440. | 12/31/10 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 4 | FOOD, BLANKETS, CLOTHING, PERSONAL CARE ITEMS, MEDICAL AND EDUCATIONAL SUPPLIES | | |
| | | \$ 97,753,926. | 12/31/10 |
| (a) No. from Part I | (b) Description of noncash property glven | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 5 | PHARMACEUTICALS | | |
| | | \$ | 12/31/10 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 6 | FOOD, CLOTHING, FURNITURE, PERSONAL CARE ITEMS, HOUSEHOLD AND EDUCATIONAL ITEMS, BUILDING SUPPLIES | | |
| | | \$ 93,339,154. | 12/31/10 |

023453 12-23-10

Employer identification number

FOOD FOR THE POOR, INC.

59-2174510

| Part II | Noncash Property (see instructions) | | |
|------------------------------|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 7 | PHARMACEUTICALS, MEDICAL SUPPLIES, FOOD, SHOES AND EDUCATIONAL SUPPLIES | \$ 359,997,215. | 12/31/10 |
| | | <u> </u> | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 8 | SHOES, MEDICAL EQUIPMENT AND SUPPLIES, DENTAL SUPPLIES, CLOTHING, FOOD | | |
| | | \$ 25,614,512. | 12/31/10 |
| (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 |
| | | | |
| | | \$ | |
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |

| Name of org | anization | | Employer identification number |
|---------------------------|--|--|--|
| FOOD FOR | THE POOR INC. | | 59-2174510 |
| Part III | Exclusively religious, charitable, etc., | ete columns (a) through (e) and th gious, charitable, etc., contributio | tion 501(c)(7), (8), or (10) organizations aggregating ne following line entry. For organizations completing ns of |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | Transferee's name, address, | (e) Transfer of g | ift Relationship of transferor to transferee |
| | Transferee 3 frame, address, | | netationship of transfer of to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | Transferee's name, address, | (e) Transfer of g | ift Relationship of transferor to transferee |
| | Transfer de Transe, address, | | Nerationship of transfer of to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | (e) Transfer of gl | lft |
| _ | Transferee's name, address, | and ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | Transferee's name, address, a | (e) Transfer of gi | ft Relationship of transferor to transferee |
| | | | |
| 23454 12-23-1 | 10 | | Schedule B (Form 990, 990-EZ, or 990-PF) (2010 |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2010 Open to Public Inspection

Name of the organization

Attach to Form 990. ➤ See separate instructions.

Inspection

Employer identification number

FOOD FOR THE POOR, INC.

59-2174510

| Pa | rt I Organizations Maintaining Donor Advise | d Funds or | Other Similar Fund | s or A | ccounts. Complete if the |
|------------|--|-------------------|---------------------------------|--------------------|---------------------------------------|
| | organization answered "Yes" to Form 990, Part IV, line | | | | |
| | | (a) Don | or advised funds | (| b) Funds and other accounts |
| 1 | Total number at end of year | | | | |
| 2 | Aggregate contributions to (during year) | | | | |
| 3 | Aggregate grants from (during year) | | | | |
| 4 | Aggregate value at end of year | | | <u></u> | |
| 5 | Did the organization inform all donors and donor advisors in v | | | | |
| | are the organization's property, subject to the organization's | exclusive legal | control? | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | | - - | | - |
| | for charitable purposes and not for the benefit of the donor o | | | | |
| - | impermissible private benefit? | | | | Yes No |
| Ра | rt II Conservation Easements. Complete if the org | | | Part IV, | line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | | at apply). | | |
| | Preservation of land for public use (e.g., recreation or e | ducation) L | | | y important land area |
| | Protection of natural habitat | L | Preservation of a ce | rtified his | storic structure |
| | Preservation of open space | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservatio | n contribution in the form | n of a co | nservation easement on the last |
| | day of the tax year. | | | , | |
| | | | | | Held at the End of the Tax Year |
| а | | | | | 2 a |
| b | 3 | | •••••• | | 2b |
| C | | | | | 2c |
| d | (-, | | | | |
| | listed in the National Register | | | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased, extingui | shed, or terminated by th | ne organi | ization during the tax |
| | year > | | | | |
| 4 | Number of states where property subject to conservation eas | sement is locate | ed 🕨 | | |
| 5 | Does the organization have a written policy regarding the peri | iodic monitorino | g, inspection, handling of | | |
| | violations, and enforcement of the conservation easements it | | ••••• | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | | _ | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and e | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the red | quirements of section 170 | 0(h)(4)(B) |)(i) |
| | and section 170(h)(4)(B)(ii)? | | | | |
| 9 | In Part XIV, describe how the organization reports conservation | | | | |
| | include, if applicable, the text of the footnote to the organizati | ion's financial s | tatements that describes | the org | anization's accounting for |
| D - | conservation easements. | A 4 10 1 | | | |
| Pai | rt III Organizations Maintaining Collections of | | | other S | Similar Assets. |
| | Complete if the organization answered "Yes" to Form 9 | | | | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC | | | | |
| | historical treasures, or other similar assets held for public exhi | | | ance of p | oublic service, provide, in Part XIV, |
| | the text of the footnote to its financial statements that describ | | | | |
| b | If the organization elected, as permitted under SFAS 116 (ASC | | | | |
| | treasures, or other similar assets held for public exhibition, ed | ucation, or rese | earch in furtherance of pu | ıblic s e r | vice, provide the following amounts |
| | relating to these items: | | | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | | | |
| _ | | | | | |
| 2 | If the organization received or held works of art, historical trea | | | al gain, p | provide |
| | the following amounts required to be reported under SFAS 11 | 6 (ASC 958) re | lating to th e se items: | | |
| а | Revenues included in Form 990, Part VIII, line 1 | | | | > \$ |
| b | Assets included in Form 990, Part X | | | | \$ |
| | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

| | Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|----|---------------------------|--------------------------------------|------------------------------------|------------------------------|----------------|
| 1a | Land | | 6,140,388. | | 6,140,388 |
| b | Buildings | | 9,860,818. | 862,367. | 8,998,451 |
| С | Leasehold improvements | | 625,977. | 109,546. | 516,431 |
| d | Equipment | | 2,714,976. | 1,988,822. | 726,154 |
| е | Other | | 646 624. | 388 548. | 258 076 |

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VI | Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Schedule D (Form 990) 2010

16 639 500.

| Dort VIII Investments Other Convities | POOR, INC. | 59-217 4 510 P |
|--|--------------------------------|--|
| Part VII Investments - Other Securities. | See Form 990, Part X, line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|) Financial derivatives | | |
| 2) Closely-held equity interests | | |
| 3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| (1) | | |
| otal. (Col (b) must equal Form 990, Part X, col (B) line 12.) | | |
| Part VIII Investments - Program Related | Soc Form 000 Port V line 12 | |
| art viii liivestillents - Frogram helated | See Form 990, Part X, line 13. | (-) M - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - |
| (a) Description of investment type | (b) Book value | (c) Method of valuation: Cost or end∙of-year market value |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| otal. (Col (b) must equal Form 990, Part X, col (B) line 13.) | | |
| Part IX Other Assets. See Form 990, Part X, II | ine 15 | |
| | (a) Description | (b) Book value |
| | (a) Decomption | |
| (4) DONATED COODS - IN TRANSITE | | |
| (1) DONATED GOODS - IN TRANSIT | | 11,046, |
| (2) DEP, EMPLOYEE LOANS, MISC REC | | 11,046, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) | | |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) | | |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) | | |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) | | |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) | | |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) | | |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) | | |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) | | |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) | line 15.) | 49, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col (B) (B) | line 15.) X. line 25. | |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Datal. (Column (b) must equal Form 990, Part X, col (B) (Part X) Other Liabilities. See Form 990, Part | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col (B) in Part X Other Liabilities. See Form 990, Part (a) Description of liability | X, line 25. | 49, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Datal. (Column (b) must equal Form 990, Part X, col (B) in the column of the column of the column (a) Description of liability (1) Federal income taxes | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Datal. (Column (b) must equal Form 990, Part X, col (B) in the column of the column of the column (a) Description of the column (b) Federal income taxes (2) | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Datal. (Column (b) must equal Form 990, Part X, col (B) in Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Datal. (Column (b) must equal Form 990, Part X, col (B) in Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col (B) of the column of liability (1) Federal income taxes (2) (3) (4) (5) | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Part X Other Liabilities. See Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Part X Other Liabilities. See Form 990, Part X, col (B) (Part X) (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col (B) in the column of the | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Part X Other Liabilities. See Form 990, Part X, col (B) (Part X) (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Part X Other Liabilities. See Form 990, Part X, col (B) (Part X) (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Datal. (Column (b) must equal Form 990, Part X, col (B) (Part X) (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) | X, line 25. | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Part X Other Liabilities. See Form 990, Part X, col (B) in the color of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Ital. (Column (b) must equal Form 990, Part X, col (B) in the color of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) | X, line 25. (b) / | 11,095, |
| (2) DEP, EMPLOYEE LOANS, MISC REC (3) (4) (5) (6) (7) (8) (9) (10) Part X Other Liabilities. See Form 990, Part X, col (B) (Part X) (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) | X, line 25. (b) / | 11,095, |

PART XII, LINE 4B:

Schedule D (Form 990) 2010

| Schedule D (Form 990) 2010 | FOOD FOR THE POOR, INC. | 59-2174510 | Page 5 |
|--|-------------------------|------------|---------|
| Schedule D (Form 990) 2010 Part XIV Supplemental Info | ormation (continued) | | |
| | | | |
| RENTAL EXPENSES \$(49,112) | | | |
| | | | |
| EVENT EXPENSES \$(335,460) | | | |
| | | | |
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| PART XIII, LINE 2D: | | | |
| | | | |
| RENTAL EXPENSES \$49,112 | | | |
| ************************************** | | | |
| EVENT EXPENSES \$335,460 | | | |
| EVENT EXPENSES \$333,400 | | | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

 Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.
 ► See separate instructions.

| OMB No. 1545-0047 |
|------------------------------|
| 2010 |
| Open to Public Inspection |

Department of the Treasury Internal Revenue Service

Name of the organization

FOOD FOR THE POOR, INC.

Inspection
Employer identification number

59-2174510

| Part I General Info to Form 990, Pa | | Activities Ou | tside the United States. Comp | elete if the organization answered | "Y e s" |
|--|---------------------|-----------------------------------|---|------------------------------------|-------------------------|
| | | n maintain reco | rds to substantiate the amount of the g | grants or assistance, the | |
| | | | selection criteria used to award the gr | | Yes X No |
| J | 3 | , a | gi | 2.11.0 07 43030141100 | 103 [] 110 |
| 2 For grantmakers. Desc | cribe in Part V the | e organization's | procedures for monitoring the use of | grant funds outside the United Sta | ites. |
| | | _ | | , | |
| 3 Activities per Region. (T | he following Par | t I, lin <mark>e</mark> 3 table c | an be duplicated if additional space is | needed.) | |
| (a) Region | (b) Number of | (c) Number of | 1 , , | (e) If activity listed in (d) | (f) Total |
| | offices | employees, agents, and | (by type) (e.g., fundraising, program | | expenditures for and |
| | in the region | independent contractors | services, investments, grants to | describe specific type | investments |
| | | in region | recipients located in the region) | of service(s) in region | in region |
| | | | | CLOTHING, EDUCATIONAL | |
| | | | | FURNITURE AND SUPPLIES, | |
| CENTRAL AMERICA AND | | | PROGRAM SERVICES, | GENERAL SUPPORT, FOOD, | |
| THE CARIBBEAN | 0 | 0 | GRANTMAKING | MEDICAL SUPPLIES, | 909,010,284. |
| | | | | | |
| EACH ACTA AND MUS | | | | | |
| EAST ASIA AND THE | | | | | |
| PACIFIC | - 0 | 0 | PROGRAM SERVICES | PHARMACEUTICALS | 1,563,111. |
| | | | | FURNITURE, CLOTHING, | |
| | | | | GENERAL SUPPORT, MEDICAL | İ |
| NORTH AMERICA | | _ | PROGRAM SERVICES, | SUPPLIES, MEDICAL | |
| NORTH AMERICA | 0 | 0 | GRANTMAKING | EQUIPMENT AND FURNITURE, | 9,860,084. |
| | | | | PHARMACEUTICALS, BOOKS | |
| | | | | OR OTHER EDUCATIONAL | |
| SOUTH AMERICA | | 0 | PROGRAM SERVICES, GRANTMAKING | SUPPLIES, BUILDING | |
| DOOTH ANDREAS | | | GRANTMAKING | SUPPLIES, CLOTHING, | 60,373,181. |
| |] | | | | |
| | | | | | |
| SUB-SAHARAN AFRICA | o | 0 | PROGRAM SERVICES | PHARMACEUTICALS | 4,940,710. |
| | | | | | 1,340,720. |
| | İ | | | | |
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| | | | | | |
| | __ | | | | |
| 3 a Sub-total | 0 | 0 | | | 985,747,370. |
| b Total from continuation | | | | | |
| sheets to Part I | 0 | 0 | | | 0. |
| c Totals (add lines 3a | | | | | |
| and 3b) | 0 | o i | | | 985 747 370 |

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

SEE PART IV FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2010

032071 12-20-10

FOOD FOR THE POOR, INC.

Schedule F (Form 990) 2010

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

59-2174510

Page 2

×

| Part II can be du | Part II can be duplicated if additional space is needed. | space is needed. | | | | | | |
|---|--|---|---|--------------------------|---------------------------------|-----------------------------------|---|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | c | | 33 231 | FURNITURE, MEDICAL SUPPLIES, RELIGIOUS ITEMS, | 2774 |
| | | | | | | | CLOTHING, | A 17 J |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 0 | | 3 028 099 | EDUCATIONAL FURNITURE AND SUPPLIES FOOD | Λ.W.E. |
| | | CENTRAL AMERICA AND THE CARIBBEAN | | | | | GENERAL SU | |
| | | - | CHARITABLE AID | 5,000. | | 41,294. | | FMV |
| | | CENTRAL AMERICA | | | | | GENERAL SUPPORT, FOOD BOOKS | |
| | | AND THE CARIBBEAN | HABRIMARIA ATR | л оп | CHECK OR WIRE | 0000 | CLOTHING, | |
| | | | atu angustama | | | 1,002,/U4. | /U4.BUILDING | FMV |
| | | SOUTH AMERICA | CHARITABLE AID | 0 | | 314,400. | ,400.PHARMACEUTICALS | ∆W.d. |
| | | CENTRAL AMERICA | | | | | | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 84,899. | CHECK OR WIRE TRANSFER | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 0 | | 2 102 167 | PHARMACRITHT CALS | AMA |
| | | CENTRAL AMERICA AND THE CARIBBEAN | | | | | | |
| | | | CHARITABLE AID | 0. | | 16,299. | 16,299. GENERAL SUPPORT | FMV |
| 2 Enter total number of the IRS, or for which t | recipient organizatio the grantee or couns | Enter total number of recipient organizations listed above that are rethe IRS, or for which the grantee or counsel has provided a section | ecognized as charities by the foreign country, recognized as tax-exempt by 501(c)(3) equivalency letter | foreign country, | recognized as tax-ex | empt by | | 7.0 |
| 3 Enter total number of other organizations or entities | other organizations | or entities | | | | . 4 | | |

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule F (Form 990) 2010

| Part II Continuation o | of Grants and Other | nd Other Assistance to Organiza | Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | United States. | (Schedule F (Form 990) | 90), Part II, line | 1) | ragez |
|-------------------------------|--|--|--|-----------------------------|---------------------------------|-----------------------------------|---|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA AND THE CARIBBEAN - | CHARITABLE AID | 9,500. | CHECK OR WIRE 500, FRANSFER | 0 | | |
| | | SOUTH AMERICA | CHARITABLE AID | 0 | | 471,600. | 471,600.PHARMACEUTICALS | PMV |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 0. | | 3,614,729. | GENERAL SUPPORT, | FMV |
| | | SOUTH AMERICA | CHARITABLE AID | 0 | | 637,632. | 632. PHARMACEUTICALS | PMV |
| | | EAST ASIA AND THE PACIFIC - | CHARITABLE AID | 0 | | 1,563,111. | PHARMACEUTICALS | БМУ |
| | | CENTRAL AMERICA AND THE CARIBBEAN - | CHARITABLE AID | .0 | | 10,808. | GENERAL SUPPORT, RELIGIOUS ITEMS, TEXTBOOKS | ΛМЗ |
| | | SUB-SAHARAN AFRICA | CHARITABLE AID | 0. | | 4,940,710. | PHARMACEUTICALS | PMV |
| | | NORTH AMERICA - CANADA AND MEXICO, BUT | CHARITABLE AID | 0 | | 266,574. | 266,574.MEDICAL SUPPLIES | PMV |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 0 | | 32 000 | DFFICE EQUIPMENT, TEXTBOOKS, VEHICLE, 32 000 DEVELOPEMENT | Λиά |
| | | | | | | | | , T.T. |

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| 59-2174510 | Promingstone or Entition Ontolide the United States (Ontodalls of Promingstone Death Bare 4) |
| NC. | ringon |
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| E POC | stance |
| FOR THE | Accie |
| FOOD FOR THE POOR | Other |
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| | Grant |
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| Schedule F (Form 990) | FOOD FOE | FOOD FOR THE POOR, INC. | | | 59-2174510 | 10 | | Page 2 |
|----------------------------|---|---|---|--------------------------|---------------------------------|-----------------------------------|--|---|
| Part II Continuation of | f Grants and Other | Assistance to Organiza | Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line | United States. | (Schedule F (Form 9) | 90), Part II, line | 1) | |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA | | | | | GENERAL SUPPORT, | |
| | | AND THE CARIBBEAN | | | CHECK OR WIRE | | FOOD, VEHICLE PARTS, CLOTHING, | |
| | | | CHARITABLE AID | 4,062,394. | TRANSFER | 19,791,971. | MEDICAL SUPPLIES, | FMV |
| | | CENTRAL AMERICA AND THE CARIBBEAN | | | | | | |
| | | | CHARITABLE AID | 0. | | 128,922. | GENERAL SUPPORT | FMV |
| | | SOUTH AMERICA | CHARITABLE AID | .0 | | 4,176,394. | MEDICAL SUPPLIES AND EQUIPMENT, 4,176,394,PHARMACEUTICALS | PMV |
| | | SOUTH AMERICA | CHARITABLE AID | o | | 628,800. | 628,800,PHARMACEUTICALS | PMV |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | .878, | CHECK OR WIRE TRANSFER | 294. | 294. OFFICE FURNITURE | FMV |
| | | CENTRAL AMERICA AND THE CARIBBEAN - | CHARITABLE AID | .0 | | 565,525. | PHARMACEUTICALS | РМV |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | .0 | | 7,174,247. | PHARMACEUTICALS | FMV |
| · | | CENTRAL AMERICA AND THE CARIBBEAN - | CHARITABLE AID | 0 | | 448,849. | GENERAL SUPPORT, FOOD, CLOTHING, VEHCILE, MEDICAL SUPPLIES AND | PMV |
| | | SOUTH AMERICA | CHARITABLE AID | 0. | | 209,600. | 209,600.PHARMACEUTICALS | FMV |

| Form 990) FOOD FOR THE POOR, INC. 59-2174510 | Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | (b) IRS code section (b) Purpose of (e) Amount (f) Manner of (g) Amount of (h) Description (i) Method of |
|--|--|--|
| Schedule F (Form 990) | Part II Continuation of C | 1 (a) Name of organization |

| Part | L | Cronto and Other | | | | | 24 | | Page 2 |
|---------|--------------------------|---|--------------------------------------|--|-----------------------------|---------------------------------|-----------------------------------|---|---|
| | _ | drants and Other | Assistance to Organiza | Commingation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | United States. | (Schedule F (Form 9 | 90), Part II, line | 1) | |
| (a) Nan | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | c | | 1 492 498 | MEDICAL SUPPLIES | סועני |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | HABTHABI.E AID | | | | | |
| | | | SOUTH AMERICA | CHARITABLE AID | c | | T, #31, 734. | DOURS | FRV |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | . 0 | | 024. | ALICIA ALICIA | ΔW. |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | .0 | | 13,863. | GENERAL SUPPORT | FMV |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 42,738. | CHECK OR WIRE TRANSFER | 8,176,921. | BUILDING SUPPLIES, CLOTHING, EDUCATIONAL | FMV |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 0. | | 18,346,608. | BUILDING SUPPLIES, CLOTHING, EDUCATIONAL | PMV |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | .0 | | 24,344,916. | GENERAL SUPPORT, MEDICAL SUPPLIES, 24,344,916,PHARMACEUTICALS | PMV |
| | | V . N | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | .0 | | 862,385. | GENERAL SUPPORT, MEDICAL SUPPLIES, MEDICAL EQUIPMENT 862,385,AND FURNITURE, | РМV |

| INC | |
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| POOR, | |
| THE | |
| FOR | |
| FOOD | |

| Щ. | FOOD FO | FOOD FOR THE POOR, INC. | | | 59-2174510 | 10 | | Page 2 |
|-------------------------------|--|--------------------------------------|--|-----------------------------|---------------------------------|-----------------------------------|--|---|
| Part II Continuation o | of Grants and Other | Assistance to Organiza | Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | United States. | (Schedule F (Form 9 | 90), Part II, line | 1) | |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | BUILDING SUPPLIES, FOOD | 17.00 |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 0 | | 4 437 866 | ` ⊢ | A.W.d |
| | | | | | | | BUILDING | |
| | | | | | | | SUPPLIES, FOOD, | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 0 | | 2 822 116. | FURNITURE, 116.GENERAL SUPPORT | Λ N . |
| | | | | | | | | |
| | | | | | | | | |
| | | SOUTH AMERICA | CHARITABLE AID | 0 | | 1,140,326. | PHARMACEUTICALS | FMV |
| | | | | | | | CLOTHING, | |
| | | CENTRAL AMERICA | | | | | COMPUTER | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 0 | | 4.957 133. | SUPPLIES FOOD | VMA |
| | | | | | | | 12 | |
| | | | | | | | MEDICAL SUPPLIES, | |
| | | CENTRAL AMERICA | CIK GIGKMIGKU | • | | 6 | MEDICAL EQUIPMENT | |
| | | COLLEGERA | CHANTIABLE ALD | 0 | | 3,892,262. | AND FURNITURE, | LΜΛ |
| | | | | | | | BUILDING | |
| | | CENTRAL AMERICA | | | | | SUPPLIES, | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 344,919. | | 44,504,296. | | FMV |
| | | | | | | | MEDICAL SUPPLIES, | |
| | | KOTOONK IKOUNGO | | | | | MEDICAL EQUIPMENT | |
| | | AN | CHARITABLE AID | O | | 1 713 988 | AND FURNITURE, PHARMACETTITCALS | 7 M.O. |
| | | | | | | | | |
| | | | | | | | SUPPLIES, | |
| | | | | | | | CLOTHING, | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 0. | | 5,739,510. | DEVELOPMENT | FMV |
| | | | | | | | BOOKS OR OTHER | |
| | | CENTRO AT. AMEDITOR | | | | | EDUCATIONAL | |
| | | Z | CHARTTARE.E ATD | CHECK OK | CHECK OK WIRE | SUPPLIES | SUPPLIES, | |
| | | | | **CT' 7CE | TOWNS BU | 03,304,240 | BUTTTO | \ W.4 |

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| 59-2174510 | or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) |
| FOOD FOR THE POOR, INC. | ints and Other Assistance to Organizations or |
| Schedule F (Form 990) | Part II Continuation of Gra |

| e F | FOOD FO | FOOD FOR THE POOR, INC. | | | 59-2174510 | 10 | | Page 2 |
|----------------------------|--|-------------------------|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| Part II Continuation o | of Grants and Other | Assistance to Organiza | Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | United States. | (Schedule F (Form 9 | 90), Part II, line | 1) | |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | BOOKS OR OTHER | |
| | | PENTERI. AMERICA | | | | | EDUCATIONAL | |
| | | AND THE CAPTERSAN | | • | | 1 | SUPPLIES, | |
| | | AND THE CAKIBBEAN | CHAKLTABLE AID | 0. | | 156,647,719. | BUILDING | PMV |
| | | | | | | | BOOKS OR OTHER | |
| | | | | | | | EDUCATIONAL | |
| | | | | | | | SUPPLIES, | |
| | | SOUTH AMERICA | CHARITABLE AID | 1,185,097. | | 50,460,359.BUILDING | BUILDING | PMV |
| | | | | | | | | |
| | | CENTRAL AMERICA | | | | | | |
| | | A.N | CHARITABLE AID | 0 | | 13,127. | 13,127.GENERAL SUPPORT | FMV |
| | | | | | | | GENERAL SUPPORT, | |
| | | CENTRAL AMERICA | | | | | BUILDING | |
| | | AND THE CARIBBEAN | | | CHECK OR WIRE | | MATERIALS AND | |
| | | | CHARITABLE AID | 11,185,425. | TRANSFER | 90,589,923. | SUPPLIES, FOOD, | PMV |
| | | | | | | | GENERAL SUPPORT, | |
| | | | | | | | VEHICLE, BUILDING | |
| | | AMERICA | | | | | MATERIALS AND | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 0. | | 1,156,049. | SUPPLIES | FMV |
| | | | | | | | | |
| | | CENTRAL AMERICA | | | . *** | | EDUCATIONAL | |
| | | N | CHARITABLE AID | c | | 9 145 | FUKNITUKE AND | 2540 |
| | | | | | | $\overline{}$ | BOOKS OR OTHER | |
| | | | | | | | EDUCATIONAL | |
| | | CENTRAL AMERICA | | | CHECK OR WIRE | | SUPPLIES, | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 3,970. | TRANSFER | 72,557,944. | BUILDING | FMV |
| | | | | | | | BUILDING | |
| | | | | | | | SUPPLIES, | |
| | | AMERICA | | | | | CLOTHING, | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 0. | | 9,890,884. | DEVELOPMENT | FMV |
| | | | | | | | | |
| | : | CONTROL A VERTICA | | | | | FOOD, CLOTHING, | |
| | | N | ark aldemidabl | | | i i | | |
| | | | CRAKITABLE ALD | 0 | | 6,576,148. | 6,576,148.MEDICAL SUPPLIES, | FMV |

| Schedule F (Form 990) | FOOD FO | FOOD FOR THE POOR, INC. | | | 59-2174510 | 510 | | Page 2 |
|-------------------------------|--|--------------------------------------|---|-----------------------------|---------------------------------|---|--|---|
| Part II Continuation of | of Grants and Other | Assistance to Organiza | Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line | United States. | Schedule F (Form 9 | 90), Part II, line | 1) | |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | BUILDING | |
| | | CENTRAL AMERICA | | | CHECK OR WIRE | | CLOTHING, | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 1,696,116.TRANSFER | TRANSFER | 58,686,282. | DEVELOPMENT | FMV |
| | | | | | | | BOOKS OR OTHER | |
| | | Se different | | | | | EDUCATIONAL | |
| | | AND THE CARIBBEAN | CHARITABIE AID | 4 524 991 | CHECK OR WIRE | 141 460 947 | SUPPLIES, | 1110 |
| | | | | ~ I | | • | GENERAL | A 17 4 |
| | | NORTH AMERICA - | | | | | Σ | |
| | | CANADA AND | | | | | SUPPLIES/EQUIPMEN | |
| | | MEXICO, BUT | CHARITABLE AID | 0. | | 9,593,510. | PHARMACEUTICALS | FMV |
| | | | | | | | BOOKS OR OTHER | |
| | | | | | | | EDUCATIONAL | |
| | | AMERICA | | | WIRE | | SUPPLIES, | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 2,076,124.TRANSFER | | 113,525,578.BUILDING | | FMV |
| | | CENTRAL AMERICA AND THE CARIBBEAN | | | | | | |
| | | | CHARITABLE AID | 0. | | 5,024. | 5,024,VEHICLE | PMV |
| | | | | | | | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 0 | | 1,257,600,1 | GENERAL SUPPORT, PHARMACEUTICALS | Δ M G |
| | | | | | | | | |
| | | | | | | | MEDICAL SUPPLIES | |
| | | SOUTH AMERICA | CHARITABLE AID | 0. | | 1,140,935. | AND EQUIPMENT | FMV |
| | - | | | | | | | |
| | | RAL AMERICA | | | | | MEDICAL SUPPLIES | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 0. | | 278,325. | PMENT | FMV |
| | | | | | | | CLOTHING, COMPUTER | |
| | | AMERICA | | | CHECK OR WIRE | | EQUIPMENT AND | |
| | | AND THE CARIBBEAN | CHARITABLE AID | 5,276. | TRANSFER | 4,862,129. | 4,862,129.OTHER SUPPLIES, | FMV |

| PartII | Part II Continuation o | of Grants and Other | nd Other Assistance to Organiza | Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | e United States. | (Schedule F (Form 990) | 90), Part II, line | 1) | Fage Z |
|--------------|-------------------------------|--|---|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Nan | 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 0 | | 676 77 7 | GENERAL SUPPORT | A.W. |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | ° | | 9 302. | BUILDING MATERIALS AND 302.SUPPLIES | Λи |
| | | | CENTRAL AMERICA AND THE CARIBBEAN - | CHARITABLE AID | o | | 31,298. | GENERAL SUPPORT, | PMV |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 74,835.0 | CHECK OR WIRE 835, TRANSFER | 0 | | |
| | | | CENTRAL AMERICA AND THE CARIBBEAN | CHARITABLE AID | 24,000. | CHECK OR WIRE 24,000. TRANSFER | 0 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Schedule F (Form 990) 2010

Page 3

Schedule F (Form 990) 2010 FOOR THE POOR, INC.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

| (h) Method of valuation (book, FMV, | appraisal, other) | | | | | Schedule F (Form 990) 2010 |
|--|-------------------|--|--|--|--|----------------------------|
| (g) Description of non-cash assistance | | | | | | Schedule |
| (f) Amount of non-cash assistance | | | | | | |
| (e) Manner of cash disbursement | | | | | | |
| (d) Amount of cash grant | | | | | | |
| (c) Number of recipients | | | | | | |
| e (b) Region | | | | | | |
| (a) Type of grant or assistance | | | | | | |

| | Me + (1 Ohi 1 550) 2010 | 0, 21, 1010 | rage 4 |
|------|--|-------------|--------|
| Part | IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes | x No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471) | Yes | x No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) | Yes | x No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) | Yes | X No |

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 FOOD FOR THE POOR, INC. 59-2174510 Page 5 Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. SCHEDULE F, PART I, LINE 2: FEEDBACK REPORTS ARE RECEIVED DETAILING HOW GOODS AND GRANTS ARE USED IN THE FIELD. EMAILS, PHONE CALLS AND OTHER CORRESPONDENCE ARE MADE TO COMMUNICATE FEEDBACK AS WELL. PART I, LINE 3, COLUMN (E): REGION: CENTRAL AMERICA AND THE CARIBBEAN (E) SPECIFIC TYPES OF SERVICES IN REGION: CLOTHING, EDUCATIONAL FURNITURE AND SUPPLIES, GENERAL SUPPORT, FOOD, MEDICAL SUPPLIES, PHARMACEUTICALS, BUILDING SUPPLIES, DEVELOPMENT EQUIPMENT AND MATERIALS RELIGIOUS SUPPLIES/EQUIPMENT, COMPUTER EQUIPMENT, FURNITURE, MOTOR VEHICLES REGION: NORTH AMERICA (E) SPECIFIC TYPES OF SERVICES IN REGION: FURNITURE CLOTHING GENERAL SUPPORT, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE PHARMACEUTICALS REGION: SOUTH AMERICA (E) SPECIFIC TYPES OF SERVICES IN REGION: PHARMACEUTICALS, BOOKS OR OTHER EDUCATIONAL SUPPLIES, BUILDING SUPPLIES, CLOTHING, DEVELOPMENT EQUIPMENT AND MATERIALS OR SUPPLIES, EDUCATIONAL FURNITURE AND SUPPLIES, FOOD, FURNITURE, GENERAL SUPPORT, MECHANICAL EQUIPMENT AND OTHER SUPPLIES, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE, MOTOR VEHICLES, OFFICE FURNITURE/EQUIPMENT AND SUPPLIES, RELIGIOUS

PART II, COLUMN (H):

SUPPLIES/EQUIPMENT

Part V | Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CLOTHING, EDUCATIONAL FURNITURE

AND SUPPLIES, FOOD, GENERAL SUPPORT, MEDICAL SUPPLIES, MEDICAL EQUIPMENT

AND FURNITURE, OFFICE EQUIPMENT, PHARMACEUTICALS.

REGION: CENTRAL AMERICA AND THE CARIBBEAN -

(H) DESCRIPTION OF NON-CASH ASSISTANCE: GENERAL SUPPORT, FOOD, BOOKS,

CLOTHING, BUILDING MATERIALS AND SUPPLIES

REGION: CENTRAL AMERICA AND THE CARIBBEAN -

(H) DESCRIPTION OF NON-CASH ASSISTANCE: OFFICE EQUIPMENT, TEXTBOOKS,

VEHICLE, DEVELOPEMENT EQUIPMENT AND SUPPLIES

REGION: CENTRAL AMERICA AND THE CARIBBEAN -

(H) DESCRIPTION OF NON-CASH ASSISTANCE: GENERAL SUPPORT, FOOD, VEHICLE

PARTS, CLOTHING, MEDICAL SUPPLIES, BUILDING MATERIALS AND SUPPLIES

REGION: CENTRAL AMERICA AND THE CARIBBEAN -

(H) DESCRIPTION OF NON-CASH ASSISTANCE: GENERAL SUPPORT, FOOD, CLOTHING

VEHCILE, MEDICAL SUPPLIES AND EQUIPMENT, FURNITURE, BUILDING MATERIALS

AND SUPPLIES, PHARMACEUTICALS

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(H) DESCRIPTION OF NON-CASH ASSISTANCE: BUILDING SUPPLIES, CLOTHING

EDUCATIONAL FURNITURE AND SUPPLIES, FOOD, GENERAL SUPPORT, MEDICAL

SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE, PHARMACEUTICALS.

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 FOOD FOR THE POOR, INC. 59-2174510 Page 5 Part V | Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BUILDING SUPPLIES, CLOTHING EDUCATIONAL FURNITURE AND SUPPLIES, FOOD, GENERAL SUPPORT, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE, PHARMACEUTICALS. REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: GENERAL SUPPORT MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE, PHARMACEUTICALS. REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BUILDING SUPPLIES, FOOD FURNITURE, GENERAL SUPPORT, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE. REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BUILDING SUPPLIES, FOOD FURNITURE, GENERAL SUPPORT, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE. REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: CLOTHING, COMPUTER EQUIPMENT AND SUPPLIES, FOOD, GENERAL SUPPORT, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE, PHARMACEUTICALS.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(H) DESCRIPTION OF NON-CASH ASSISTANCE: GENERAL SUPPORT, MEDICAL

SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE, PHARMACEUTICALS.

Schedule F (Form 990) 2010 FOOD FOR THE POOR, INC. 59-2174510 Page 5 Part V | Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BUILDING SUPPLIES, CLOTHING COMPUTER EQUIPMENT AND SUPPLIES, EDUCATIONAL FURNITURE AND SUPPLIES, FOOD, GENERAL SUPPORT, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND FURNITURE, PHARMACEUTICALS. REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BUILDING SUPPLIES, CLOTHING DEVELOPMENT EQUIPMENT/MATERIALS/SUPPLIES, EDUCATIONAL FURNITURE AND SUPPLIES, FOOD, GENERAL SUPPORT, MEDICAL SUPPLIES/EQUIPMENT/FURNITURE. REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BOOKS OR OTHER EDUCATIONAL SUPPLIES, BUILDING SUPPLIES, CLOTHING, DEVELOPMENT EQUIPMENT/MATERIALS/SUPPLIES, EDUCATIONAL FURNITURE AND SUPPLIES, FOOD, FURNITURE, GENERAL SUPPORT, MEDICAL SUPPLIES/EQUIPMENT/FURNITURE, PHARMACEUTICALS. REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BOOKS OR OTHER EDUCATIONAL SUPPLIES, BUILDING SUPPLIES, CLOTHING, DEVELOPMENT EQUIPMENT/MATERIALS/SUPPLIES, EDUCATIONAL FURNITURE AND SUPPLIES, FOOD, FURNITURE, GENERAL SUPPORT, MEDICAL SUPPLIES/EQUIPMENT/FURNITURE PHARMACEUTICALS

REGION: SOUTH AMERICA

Part V | Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

(H) DESCRIPTION OF NON-CASH ASSISTANCE: BOOKS OR OTHER EDUCATIONAL

SUPPLIES, BUILDING SUPPLIES, CLOTHING, DEVELOPMENT

EQUIPMENT/MATERIALS/SUPPLIES, EDUCATIONAL FURNITURE AND SUPPLIES, FOOD

GENERAL SUPPORT, MECHANICAL EQUIPMENT AND OTHER SUPPLIES, MEDICAL

SUPPLIES/EQUIPMENT/FURNITURE, MOTOR VEHICLES, OFFICE

FURNITURE/EQUIPMENT/SUPPLIES, PHARMACEUTICALS, RELIGIOUS

SUPPLIES/EQUIPMENT.

REGION: CENTRAL AMERICA AND THE CARIBBEAN -

(H) DESCRIPTION OF NON-CASH ASSISTANCE: GENERAL SUPPORT, BUILDING

MATERIALS AND SUPPLIES, FOOD, VEHICLE PARTS, DEVELOPMENT EQUIPMENT AND

SUPPLIES, BOAT/TRAILER AND PARTS, CLOTHING, OFFICE EQUIPMENT AND

FURNITURE, MEDICAL SUPPLIES

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(H) DESCRIPTION OF NON-CASH ASSISTANCE: BOOKS OR OTHER EDUCATIONAL

SUPPLIES, BUILDING SUPPLIES, CLOTHING, COMPUTER EQUIPMENT AND OTHER

SUPPLIES, DEVELOPMENT EQUIPMENT/MATERIALS/SUPPLIES, EDUCATIONAL FURNITURE

AND SUPPLIES, FOOD, FURNITURE, GENERAL SUPPORT, MECHANICAL EQUIPMENT AND

OTHER SUPPLIES, MEDICAL SUPPLIES/EQUIPMENT/FURNITURE, MOTOR VEHICLES,

OFFICE FURNITURE/EQUIPMENT/SUPPLIES, PHARMACEUTICALS, RELIGIOUS

SUPPLIES/EQUIPMENT

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(H) DESCRIPTION OF NON-CASH ASSISTANCE: BUILDING SUPPLIES, CLOTHING,

DEVELOPMENT EQUIPMENT/MATERIALS/SUPPLIES, EDUCATIONAL FURNITURE AND

SUPPLIES, FOOD, FURNITURE, GENERAL SUPPORT, MECHANICAL EQUIPMENT AND

032075 12-20-10

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 FOOD FOR THE POOR, INC. 59-2174510 Page 5 Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. OTHER SUPPLIES, MEDICAL SUPPLIES/EQUIPMENT/FURNITURE, PHARMACEUTICALS REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: GENERAL SUPPORT, FOOD, CLOTHING FURNITURE, MEDICAL SUPPLIES, MEDICAL EQUIPMENT, PHARMACEUTICALS REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BUILDING SUPPLIES, CLOTHING DEVELOPMENT EQUIPMENT/MATERIALS/SUPPLIES, EDUCATIONAL FURNITURE AND SUPPLIES, FOOD, FURNITURE, GENERAL SUPPORT, MECHANICAL EQUIPMENT AND OTHER SUPPLIES, MEDICAL SUPPLIES/EQUIPMENT/FURNITURE, PHARMACEUTICALS REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BOOKS OR OTHER EDUCATIONAL SUPPLIES, BUILDING SUPPLIES, CLOTHING, COMPUTER EQUIPMENT AND OTHER SUPPLIES, DEVELOPMENT EQUIPMENT/MATERIALS/SUPPLIES, EDUCATIONAL FURNITURE AND SUPPLIES, FOOD, FURNITURE, GENERAL SUPPORT, MECHANICAL EQUIPMENT AND OTHER SUPPLIES, MEDICAL SUPPLIES/EQUIPMENT/FURNITURE, MOTOR VEHICLES OFFICE FURNITURE/EQUIPMENT/SUPPLIES, PHARMACEUTICALS, RELIGIOUS SUPPLIES/EQUIPMENT REGION: CENTRAL AMERICA AND THE CARIBBEAN (H) DESCRIPTION OF NON-CASH ASSISTANCE: BOOKS OR OTHER EDUCATIONAL SUPPLIES, BUILDING SUPPLIES, CLOTHING, COMPUTER EQUIPMENT AND OTHER SUPPLIES, DEVELOPMENT EQUIPMENT/MATERIALS/SUPPLIES, EDUCATIONAL FURNITURE

032075 12-20-10

AND SUPPLIES, FOOD, FURNITURE, GENERAL SUPPORT,

SUPPLIES/EQUIPMENT/FURNITURE, OFFICE FURNITURE/EQUIPMENT/SUPPLIES

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. See separate instructions.

2010

Open To Public Inspection

Name of the organization Employer identification number FOOD FOR THE POOR, INC. 59-2174510 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations J Solicitation of non•government grants Internet and email solicitations Solicitation of government grants Phone solicitations C In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X Yes ∐ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) fundraiser have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) STRATEGIC FUNDRAISING - 7591 PHONE SOLICITATION OF Yes No 9TH ST N, ST. PAUL, MN APSE DONORS 175,492 55128 X 110,962 64,530. 175,492. 110,962 64 530. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. AL, AR, AZ, CA, CT, DC, FL, GA, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MT, NC, ND, NJ, NH, NM NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

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

Schedule G (Form 990 or 990-EZ) 2010

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990 EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events GALA - BOCA GRANDE (add col. (a) through SP1003 GALA - BOCA SP1006 10 col. (c)) (event type) (event type) (total number) Revenue Gross receipts 406,235 382,418 1,699,829 2,488,482. Less: Charitable contributions 397,373 347,218 1,542,804 2,287,395. 8,862 Gross income (line 1 minus line 2) 35,200 157,025 201,087. Cash prizes Noncash prizes Direct Expenses Rent/facility costs 1,800 1,800. 5,004 34,060 39,064. Food and beverages 2,192 8 Entertainment 2,192. 3,331, Other direct expenses 13,157 275,916. 292,404. 335,460) 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 -134,373. Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor J No Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain: 032082 01-13-11 Schedule G (Form 990 or 990-EZ) 2010

| Sche | edule G (Form 990 or 990-EZ) 2010 FOOD FOR THE POOR, INC. 59-2: | 174510 | | Page 3 |
|------|--|---------|--------|-----------|
| 11 | Does the organization operate 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 operated in: | | | |
| | The organization's facility | 13a | | % |
| | An outside facility | | | 9/ |
| | 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 |
| b | If "Yes," enter the amount of gaming revenue received by the organization > and the amount | | | |
| | of gaming revenue retained by the third party ►\$ | | | |
| c | If "Yes," enter name and address of the third party: | | | |
| | Name ► | | | |
| | Address ► | | | |
| 16 | Gaming manager information: | | | |
| | Name ▶ | | | |
| | | | | |
| | Gaming manager compensation > \$ | | | |
| | Description of convices provided | | | |
| | Description of services provided | | | |
| | | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| | | | Yes | □ No |
| | retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | — | 165 | NO |
| | organization's own exempt activities during the tax year > \$ | | | |
| Par | |) and (|), and | Part III. |
| | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information | | | |
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SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

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

Employer identification number ² [] (h) Purpose of grant 59-2174510 or assistance X Yes CHARITABLE AID CHARITABLE AID GENERAL SUPPORT CHARITABLE AID Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of URNITURE AND DUCATIONAL SUPPLIES FOOD (f) Method of valuation (book, FMV, appraisal, other) AIR MARKET AIR MARKET AIR MARKET FAIR MARKET 252,268.NALUE 3,414.VALUE VALUE 1,929. (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Ö ö (d) Amount of ö Ö cash grant (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 42-1674628 26-3237585 59-1084179 65-0128327 General Information on Grants and Assistance (p) EIN FOOD FOR THE POOR, INC. criteria used to award the grants or assistance? 1 (a) Name and address of organization THE CENTER FOR FAMILY SERVICES WEST PALM BEACH, FL 33405 COASTAL COMMUNITY CHURCH or government CHRISTIAN REVIVAL CENTER COCONUT CREEK, FL 33073 5235 NW 54TH STREET Name of the organization 4101 PARKER AVENUE SAVANNAH, GA 31401 7450 STATE ROAD 15 NEW HOPE CHARITIES PAHOKEE, FL 33476 2020 BULL STREET Part

Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

CHARITABLE AID

FURNITURE/EQUIP

OFFICE

AIR MARKET

336.VALUE

。

501(C)(3)

59-0991188

PEMBROKE PINES, FL 33026

N

CHARITABLE AID

GENERAL SUPPORT

AIR MARKET

55,045,VALUE

.

501(C)(3)

59-2240502

WEST PALM BEACH, FL 31348

ST. BARTHOLOMEW CHURCH

1761 NW 107TH AVE

2808 N. AUSTRALIAN AVE

LORDS PLACE

THE

GENERAL SUPPORT CHARITABLE AID

46,644.VALUE

FOOD FOR THE POOR, INC.

Schedule I (Form 990)

59-2174510

Page 1 Schedule I (Form 990) (h) Purpose of grant or assistance CHARITABLE AID CHARITABLE AID CHARITABLE AID CHARITABLE AID (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 。 。 ٥. 0 (e) Amount of non-cash assistance (d) Amount of cash grant 5,000. 500. 2,200. 31,089, (c) IRC section if applicable 501(C)(3) 501(C)(3) 54-2095144 501(C)(3) 501(C)(3) 57-1116978 65-0305897 20-3023256 (p) EIN THE ROBERT FORD HAITIAN ORPHANAGE HILL ROAD - CHARLOTTESVILLE, VA & SCHOOL FOUNDATION - 3522 RED THE GUATEMALAN TOMORROW FUND WATER MISSIONS INTERNATIONAL (a) Name and address of organization or government FRIENDS OF CARITAS CUBANA CHARLESTON , SC 29417 CAMBRIDGE , MA 02140 TEQUESTA, FL 33469 81 WASHINGTON AVE. PO BOX 31258 PO BOX 3636 22903 Ŧ

Schedule I (Form 990) (2010) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant SCHEDULE I, PART I, LINE 2: FEEDBACK REPORTS ARE RECEIVED DETAILING HOW EMAILS, PHONE CALLS AND OTHER (b) Number of recipients CORRESPONDENCE ARE MADE TO COMMUNICATE FEEDBACK AS WELL. GOODS AND GRANTS ARE USED IN THE FIELD. (a) Type of grant or assistance 032102 01-13-11 Part III

Page 2

59-2174510

FOOD FOR THE POOR, INC.

Schedule I (Form 990) (2010)

SCHEDULE J (Form 990)

Compensation Information

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. 2010

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

➤ Attach to Form 990. ➤ See separate instructions.

FOOD FOR THE POOR, INC.

Employer identification number 59-2174510

| _ | | | | |
|----|--|----|-----|----|
| 4- | Check the appropriate boy(se) if the argenization provided any of the following to a few a research letter in Ferral CCC | | Yes | No |
| ia | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| h | 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 officers, directors, | 10 | | |
| _ | trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | ١ | | |
| | trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 | | |
| 3 | Indicate which, if any, of the following the organization uses to establish the compensation of the organization's | | | |
| _ | CEO/Executive Director. Check all that apply. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | Approval by the board of compensation committee | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| • | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment from the organization or a related organization? | 4a | | х |
| | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | х |
| | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | х |
| · | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | 70 | | |
| | 17 100 to diffy of lifes 42 c, list the persons and provide the applicable amounts for each item lift at life. | | | |
| | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | x |
| | Any related organization? | 5b | | х |
| | If "Yes" to line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | x |
| b | Any related organization? | 6b | | Х |
| | If "Yes" to line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | İ | İ | |
| | not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | x |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | -1 | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | ŀ | x |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

Schedule J (Form 990) 2010

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

| | | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | 3C compensation | (0) | (Q) | (E) | (F) |
|----------------------|------|--------------------------|--|---|--|------------------------|--------------------------------|--|
| (A) Name | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | Retirement and other deferred compensation | Nontaxable benefits | Total of columns (B)(i)-(D) | Compensation reported in prior Form 990 or Form 990-EZ |
| | Ξ | 387,979. | 1,000. | 0. | 0. | 25,346. | 414,325. | 0 |
| 1 ROBIN G MAHFOOD | (ii) | 0 | 0 | 0 | 0. | 0. | 0 | 0. |
| | (i) | 210,000. | 1,000. | 0. | 6,300. | 11,103. | 228,403. | 0. |
| 2 ANGEL ALOMA | (ii) | .0 | .0 | 0 | 0. | 0 | .0 | 0. |
| | Ξ | 180,000. | 1,000. | 0. | 0. | 11,115. | 192,115. | 0. |
| 3 JOSE A SERRA | (ii) | 0. | 0. | .0 | 0. | 0 | 0 | 0 |
| MAURICE | (i) | 163,390. | 0 | 0. | 0 | 8,538. | 171,928. | 0. |
| 4 PIERRE-CHAVANNES | (ii) | .0 | 0 | 0. | 0 | 0 | 0 | 0 |
| | (i) | 150,846. | 1,000. | 0. | 4,525. | 10,947. | 167,318. | 0 |
| 5 DENNIS A NORTH | (ii) | • 0 | .0 | 0. | 0 | 0 | 0 | 0 |
| | (3) | 147,692. | 1,000, | 0 | 3,323. | 7,210. | 159,225. | 0. |
| 6 NATALIE F CARLISLE | (ii) | • 0 | 0 | 0. | 0 | 0 | 0 | 0. |
| | (3) | 132,169. | 1,000. | 0. | 4,225. | 19,412. | 156,806. | 0 |
| 7 MICHAEL ANTON | (E) | 0 | 0 | 0. | 0 | 0 | 0 | 0 |
| | (3) | | | | | | | |
| 8 | (ii) | | | | | | | |
| | Ξ | | | | | | | |
| 6 | (ii) | | | | | | | |
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| 12 | (ii) | | | | | | | |
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| 13 | (ii) | | | | | | | |
| | Ξ | | | | | | | |
| 14 | (ii) | | | | | | | |
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| 15 | Ξ | | | | | | | |
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| 16 | ⊞ | | | | | | | |
| | | | | C L | | | Schedul | Schedule J (Form 990) 2010 |

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

➤ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

2010

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open To Public Inspection

| Name of the organization | | | | | | | | Employe | r identii | ication r | number |
|-------------------------------|------------------|---------------------------|----------------------|------------------------|---------------------------------------|-----------|---------------------------------------|---------------------------------------|------------------------------|--------------|---------------------------------------|
| | OD FOR THE | | | | | | | 59-2174 | 510 | | |
| | | | | | n 501(c)(4) organizatio | | | | | | |
| | ganization ans | wered "Yes | on Form | 990, Part IV, | line 25a or 25b, or Fo | rm 990-E | EZ, Pa | rt V, line 4 | 0b. | ··· | |
| (a) Name of c | disqualified per | son | | | (b) Description | of transa | action | | | (c) Cor | |
| | <u> </u> | | |] | | | | | | Yes | No |
| | | | | | | | | · | | | |
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| 2 Enter the amount of tax im | posed on the | organization | manager | s or disqualif | ied persons during the | e year ur | nder | | | | |
| section 4958 | | | | | ····· | | | > \$ | | | |
| 3 Enter the amount of tax, if | any, on line 2, | above, reim | bursed by | the organiza | ation | | · · · · · · · · · · · · · · · · · · · | > \$ | | | |
| Part II Loans to and/ | or From In | toroctod | Doroone | | | | | | | | |
| | | | | | " 00 F 000 F | | | | | | |
| (a) Name of interested | | wered "Yes" to or from | T | | line 26, or Form 990-E | | V, line) In | 38a. I (f) Api | proved | (g) W | ritton |
| person and purpose | | nization? | (c) Origin | nal principal nount | (d) Balance due | | ault? | by bo | proved pard or nittee? | agree | |
| | То | From | 1 | | | Yes | No | | No | Yes | No |
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| Total | | <u> </u> | Į | > \$ | | | <u> </u> | | | | |
| Part III Grants or Assi | stance Be | nefiting Ir | ntereste | d Person | S. | <u> </u> | | L; | ************ | <u> </u> | |
| Complete if the org | | | | | | | | | | | |
| (a) Name of interested | | | | onship betwe | en interested person | and | | (c) Am | ount an | d type of | ; |
| | | | | the or | ganization | | | | assistan | ce | |
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| LHA For Paperwork Reduction | n Act Notice, | see the Ins | tructions | for Form 99 | 0 or 990-EZ. | s | ched | ıle L (Forı | n 990 o | r 990-E2 | 2010 |

| (a) Name of interested person | (b) Relationship between interested | (c) Amount of | (d) Description of | (e) Sha organiz | aring of zation's |
|-----------------------------------|--|----------------------|--------------------|--------------------|----------------------|
| | person and the organization | transaction | transaction | rever | nues? |
| CHRISTOPHER ANTON | FAMILY RELATIONSHIP | 3,973. | EMPLOYMENT | 1.00 | х |
| MICHAEL ANTON | FAMILY RELATIONSHIP | | EMPLOYMENT | | х |
| MARGARET ANTON | FAMILY RELATIONSHIP | | EMPLOYMENT | | х |
| KIM WILLIAMS | FAMILY RELATIONSHIP | | EMPLOYMENT | <u> </u> | х |
| GERALD F MAHFOOD | FAMILY RELATIONSHIP | | EMPLOYMENT | | х |
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| Part V Supplemental Information | | - | | ! | |
| | itional information for responses to questions | s on Schedule I (see | inetructions) | | |
| Complete this part to provide add | itional information for responses to questions | s on Schedule L (see | instructions). | | |
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SCHEDULE M (Form 990)

Noncash Contributions

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

➤ Attach to Form 990.

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FOOD FOR THE POOR, INC.

Employer identification number 59-2174510

| Pa | rt I Types of Property | | | | | | | |
|----------|---|-------------------------------|--|---|---|---------|--------|-------------|
| <u></u> | in Types of Troporty | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of d noncash contrib | etermir | _ | ts |
| 1 | Art - Works of art | | items contributed | Form 990, Fait viii, line Ty | | | | |
| | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | x | | F7 002 000 | WHOLEGALE WALKE | | | |
| 4 | Books and publications | - x | | | WHOLESALE VALUE | | | |
| 5 | Clothing and household goods | x | | | WHOLESALE VALUE | | | |
| 6 | Cars and other vehicles | | 6 | 223,574. | WHOLESALE VALUE | | | |
| 7 | Boats and planes | <u> </u> | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution · Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate · Commercial | | | | | | | |
| 17 | Real estate · Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | х | 383 | 46,522,039. | WHOLESALE VALUE | | | |
| 20 | Drugs and medical supplies | х | 586 | 618,365,392. | WHOLESALE - SEE | SCH O | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other (GEN SUPPORT) | Х | 352 | 64,823,673. | WHOLESALE VALUE | | | |
| 26 | Other () | | | | | | | |
| 27 | Other (| | | | | | | |
| 28 | Other (| | | | | | | |
| 29 | Number of Forms 8283 received by the organia | zation during | the tax vear for c | ontributions | | | | |
| | for which the organization completed Form 82 | - | • | | | | 1 | |
| | | | 20.1007107110111041 | | | | Yes | No |
| 30a | During the year, did the organization receive by | v contributio | n any property ren | orted in Part I lines 1.28 th | at it must hold for | | 103 | |
| | at least three years from the date of the initial of | _ | | | | | | |
| | | | | · | | 30a | | х |
| h | If "Yes," describe the arrangement in Part II. | ***************** | | | | Jua | | |
| | Does the organization have a gift acceptance p | ooliov that re | autica the review | of any non standard contrib | itions? | | х | |
| 31 | Does the organization have a grit acceptance properties of the organization hire or use third parties of the organization have a grit acceptance properties | • | • | • | *************************************** | 31 | - | |
| JZa | | | • | | | 00 | | v |
| | contributions? | | | | | 32a | | Х |
| | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization did not report an amount in | column (c) f | or a type of proper | ty for which column (a) is ch | ecked, |] | | |
| | describe in Part II. | | | | | <u></u> | | |
| LHA | For Paperwork Reduction Act Notice, see | tne instruct | tions for Form 990 | J. | Schedule M | (Form | 990) (| 2010) |

SCHEDULE 0

(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.

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization **Employer** identification number 59-2174510 FOOD FOR THE POOR INC. FORM 990 PART I LINE 1 DESCRIPTION OF ORGANIZATION MISSION: TO PROVIDE AID AS TO IMPROVE THE HEALTH, ECONOMIC, SOCIAL AND SPIRITUAL CONDITIONS OF THE POOR THROUGHOUT THE WORLD, FORM 990 PART III, LINE 1 DESCRIPTION OF ORGANIZATION MISSION: OUR MISSION IS TO LINK THE CHURCH OF THE FIRST WORLD WITH THE CHURCH OF THE THIRD WORLD IN A MANNER THAT HELPS BOTH THE MATERIALLY POOR AND THE POOR IN SPIRIT. THE MATERIALLY POOR ARE SERVED BY LOCAL CHURCHES CLERGY AND LAY LEADERS WHO HAVE BEEN EMPOWERED AND SUPPLIED WITH GOODS BY FOOD FOR THE POOR. THE POOR IN SPIRIT ARE RENEWED BY THEIR RELATIONSHIP WITH AND SERVICE TO THE POOR THROUGH OUR DIRECT MINISTRY OF TEACHING, ENCOURAGEMENT AND PRAYER. ULTIMATELY, WE SEEK TO BRING BOTH BENEFACTORS AND RECIPIENTS TO A CLOSER UNION WITH OUR LORD, FORM 990 PART III, LINE 4D, OTHER PROGRAM SERVICES: COMMUNITY SUPPORT & DEVELOPMENT EXPENSES \$ 71,370,448. INCLUDING GRANTS OF \$ 45,630,151. REVENUE \$ 0. FORM 990 PART VI SECTION B LINE 11: AN INITIAL DRAFT OF THE FORM 990 IS REVIEWED BY THE PRESIDENT, CFO AND CONTROLLER FOR ACCURACY BEFORE THE THE APPROVED DRAFT OF THE FORM 990 IS SENT TO THE AUDIT COMMITTEE FOR REVIEW AND APPROVAL, FORM 990, PART VI, SECTION B, LINE 12C: THE TAX-EXEMPT ORGANIZATION MONITORS AND ENFORCES COMPLIANCE WITH THE CONFILCT OF INTEREST POLICY THROUGH ANNUAL RELATED PARTY CONFIRMATIONS SIGNED BY MEMBERS OF THE BOARD LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010)

032211 01-24-11

PHARMACEUTICAL GIK CONTRIBUTIONS ARE VALUED AT THEIR APPROXIMATE

| Schedule O (Form 990 or 990-EZ) (2010) | Page 2 |
|---|---|
| Name of the organization FOOD FOR THE POOR, INC. | Employer identification number 59-2174510 |
| WHOLESALE VALUE AS PUBLISHED BY THE UNITED STATES PHARMACEUTICAL | |
| INDUSTRY, PHARMACEUTICAL GIK CONTRIBUTIONS ACQUIRED FROM NON-US | |
| DONORS FOR PRODUCTS LEGALLY PERMISSIBLE TO BE SOLD OUTSIDE OF THE | |
| UNITED STATES ARE VALUED BASED UPON THE WHOLESALE MARKET PRICE IN THE | |
| COUNTRIES REPRESENTING THE PRINCIPAL EXIT MARKETS FOR THOSE | |
| PRODUCTS. | |
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