

# Return of Organization Exempt From Income Tax

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

**2020**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**Open to Public Inspection**

<b>A</b> For the 2020 calendar year, or tax year beginning <b>2020</b> , and ending <b>20</b>																																					
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization <u>Regional Food Bank of Northeast Florida Inc</u></td> <td><b>D</b> Employer identification number 46-5014769</td> </tr> <tr> <td colspan="2">Doing business as <u>Feeding Northeast Florida</u></td> <td><b>E</b> Telephone number (904) 513-1333</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> <td></td> </tr> <tr> <td><u>1116 Edgewood Ave N</u></td> <td><u>D, E</u></td> <td></td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code <u>Jacksonville, FL 32254-2393</u></td> <td><b>G</b> Gross receipts \$<u>65,214,720.</u></td> </tr> <tr> <td colspan="2"><b>F</b> Name and address of principal officer: <u>Susan King, 1116 Edgewood Avenue North, Jacksonville, FL 32254-2393</u></td> <td><b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2"></td> <td><b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2"></td> <td>If "No," attach a list. See instructions</td> </tr> <tr> <td colspan="2"><b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td><b>H(c)</b> Group exemption number ▶</td> </tr> <tr> <td colspan="2"><b>J</b> Website: ▶ <u>www.feedingnefl.org</u></td> <td></td> </tr> <tr> <td colspan="2"><b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</td> <td><b>L</b> Year of formation: <u>2014</u></td> </tr> <tr> <td colspan="2"></td> <td><b>M</b> State of legal domicile: <u>FL</u></td> </tr> </table>	<b>C</b> Name of organization <u>Regional Food Bank of Northeast Florida Inc</u>		<b>D</b> Employer identification number 46-5014769	Doing business as <u>Feeding Northeast Florida</u>		<b>E</b> Telephone number (904) 513-1333	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		<u>1116 Edgewood Ave N</u>	<u>D, E</u>		City or town, state or province, country, and ZIP or foreign postal code <u>Jacksonville, FL 32254-2393</u>		<b>G</b> Gross receipts \$ <u>65,214,720.</u>	<b>F</b> Name and address of principal officer: <u>Susan King, 1116 Edgewood Avenue North, Jacksonville, FL 32254-2393</u>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No			If "No," attach a list. See instructions	<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶	<b>J</b> Website: ▶ <u>www.feedingnefl.org</u>			<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: <u>2014</u>			<b>M</b> State of legal domicile: <u>FL</u>
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**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>Feeding Northeast Florida works to permanently end hunger in Northeast Florida by providing nutritious foods and other essential goods to people facing hunger, by addressing food insecurity, poverty and poor health through education and empowerment, and by advocating for policies and programs that build self-sufficiency.</u>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	11
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	11
	<b>5</b>	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	56
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	9,000
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	12,000.
<b>b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	0.	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	34,792,351.	64,882,999.
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	624,918.	250,318.
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,560.	51,404.
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,457.	29,999.
	<b>12</b>		35,460,286.	65,214,720.
<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	29,075,883.	54,261,251.
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)		
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,974,370.	2,766,095.
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)		98,534.
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>668,817.</u>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,630,472.	2,000,126.
	<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	32,680,725.	59,126,006.
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	2,779,561.	6,088,714.	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b>	Total liabilities (Part X, line 26)	6,059,443.	12,403,954.
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	877,927.	1,133,724.
		5,181,516.	11,270,230.	

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	<u>Susan King, CEO</u> Signature of officer	<u>07/28/2021</u> Date
	Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <u>Esther D Nichols</u>	Preparer's signature	Date <u>08/02/2021</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P00307043</u>
	Firm's name ▶ <u>The Nichols Group, PA</u>	Firm's EIN ▶ <u>59-3086410</u>			
	Firm's address ▶ <u>1635 Eagle Harbor Pkwy, Ste 4, Fleming Island, FL 32003</u>	Phone no. <u>(904) 264-1665</u>			

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

**Part III** Statement of Program Service Accomplishments

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

**1** Briefly describe the organization's mission:

Feeding Northeast Florida works to permanently end hunger in Northeast Florida by providing nutritious foods and other essential goods to people facing hunger, by addressing food insecurity, poverty and poor health through education and empowerment, and by advocating for policies and programs that build self-sufficiency.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: \_\_\_\_\_) (Expenses \$ 43,787,849. including grants of \$ 0.) (Revenue \$ 250,318.)

First Accomplishment - General food distribution:  
SEE ATTACHMENT 1 - PART 1 OF 2

**4b** (Code: \_\_\_\_\_) (Expenses \$ 13,573,206. including grants of \$ 0.) (Revenue \$ 0.)

Second Accomplishment - Agency Direct Retail Pick-up Program:  
SEE ATTACHMENT 1 - PART 2 OF 2

**4c** (Code: \_\_\_\_\_) (Expenses \$ 650,000. including grants of \$ 0.) (Revenue \$ 0.)

Third Accomplishment - COVID-19 Response "Project SHARE":  
SEE ATTACHMENT 1 - PART 2 OF 2

**4d** Other program services (Describe on Schedule O.)  
(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses **▶** 58,011,055.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A . . . . .</i>	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> See instructions? . . . . .	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I . . . . .</i>	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II . . . . .</i>	<b>4</b>	X
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III . . . . .</i>	<b>5</b>	X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I . . . . .</i>	<b>6</b>	X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II . . . . .</i>	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III . . . . .</i>	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV . . . . .</i>	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V . . . . .</i>	<b>10</b>	X
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI . . . . .</i>	<b>11a</b> X	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII . . . . .</i>	<b>11b</b>	X
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII . . . . .</i>	<b>11c</b>	X
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX . . . . .</i>	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X . . . . .</i>	<b>11e</b> X	
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X . . . . .</i>	<b>11f</b>	X
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII . . . . .</i>	<b>12a</b> X	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . .</i>	<b>12b</b>	X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E . . . . .</i>	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV. . . . .</i>	<b>14b</b>	X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV . . . . .</i>	<b>15</b>	X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV. . . . .</i>	<b>16</b>	X
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I See instructions . . . . .</i>	<b>17</b> X	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II . . . . .</i>	<b>18</b> X	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III . . . . .</i>	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	<b>21</b> X	

**Part IV Checklist of Required Schedules** *(continued)*

	Yes	No	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	x	
<b>23</b> 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? <i>If "Yes," complete Schedule J</i>	23		x
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		x
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
<b>c</b> 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		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		x
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i>	25b		x
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		x
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		x
<b>28</b> 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):			
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		x
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b		x
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		x
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	x	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		x
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		x
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		x
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		x
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		x
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		x
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i>	37		x
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	x	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No	
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	73	
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	x	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee reporting, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
<b>1b</b>	Enter the number of voting members included on line 1a, above, who are independent . . . . .		
<b>2</b>	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? . . . . .		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . . .		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		X
<b>6</b>	Did the organization have members or stockholders? . . . . .		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .		X
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body? . . . . .	X	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . .		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		X
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	X	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . .		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	X	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	X	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	X	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	X	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	X	
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official . . . . .	X	
<b>15b</b>	Other officers or key employees of the organization . . . . .	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		X
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► FL
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►  
 Susan King, 1116 Edgewood Ave N, Units D and E, Jacksonville, FL 32254-2393 (904)513-1333

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Wyckoff, Chuck member	1.00	X						0.	0.	0.
(2) Wise, Lisha Member	1.00	X						0.	0.	0.
(3) Brown, Len Chair	2.00	X						0.	0.	0.
(4) Jones, Mia Member	1.00	X						0.	0.	0.
(5) Martino, Josh Nominating Chair	2.00	X						0.	0.	0.
(6) Barbour, Kathy Member	1.00	X						0.	0.	0.
(7) Wachs, Alan Secretary	2.00	X						0.	0.	0.
(8) King, Susan President/CEO	40.00			X				144,556.	0.	0.
(9) Baker, Russell Member	1.00	X						0.	0.	0.
(10) Colaluca, Anthony Treasurer	2.00	X						0.	0.	0.
(11) Haley, Chris Member	1.00	X						0.	0.	0.
(12) Wright, Lauri Member	1.00	X						0.	0.	0.
(13)										
(14)										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
<b>1b Subtotal</b>							144,556.	0.	0.	
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							144,556.	0.	0.	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 1

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶**



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .					
	<b>1b</b>	Membership dues . . . . .					
	<b>1c</b>	Fundraising events . . . . .	58,854.				
	<b>1d</b>	Related organizations . . . . .					
	<b>1e</b>	Government grants (contributions)	974,455.				
	<b>1f</b>	All other contributions, gifts, grants, and similar amounts not included above	63,849,690.				
	<b>1g</b>	Noncash contributions included in lines 1a-1f . . . . .	\$52,624,097.				
	<b>1h</b>	<b>Total.</b> Add lines 1a-1f . . . . .	▶ 64,882,999.				
<b>Program Service Revenue</b>	<b>2a</b>	Paid by Agencies . . . . .	250,318.	250,318.	0.	0.	
		Business Code	624210				
	<b>b</b>	-----					
	<b>c</b>	-----					
	<b>d</b>	-----					
	<b>e</b>	-----					
	<b>f</b>	All other program service revenue . . . . .					
<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . .	▶ 250,318.					
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .	▶ 51,404.	51,404.	0.	0.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds ▶					
	<b>5</b>	Royalties . . . . .	▶				
	<b>6a</b>	Gross rents . . . . .	(i) Real				
			(ii) Personal				
			<b>6a</b>	12,000.			
			<b>6b</b>	0.			
	<b>6c</b>	Rental income or (loss)	12,000.				
	<b>d</b>	Net rental income or (loss) . . . . .	▶ 12,000.	0.	12,000.	0.	
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
			<b>7a</b>				
			<b>7b</b>				
	<b>7c</b>	Gain or (loss) . . . . .					
	<b>d</b>	Net gain or (loss) . . . . .	▶				
	<b>8a</b>	Gross income from fundraising events (not including \$ 58,854. of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>				
			<b>8b</b>				
			<b>c</b>	Net income or (loss) from fundraising events . . . . .	▶		
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>				
			<b>9b</b>				
<b>c</b>			Net income or (loss) from gaming activities . . . . .	▶			
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>					
		<b>10b</b>					
		<b>c</b>	Net income or (loss) from sales of inventory . . . . .	▶			
<b>Miscellaneous Revenue</b>	<b>11a</b>	-----					
	<b>b</b>	-----					
	<b>c</b>	-----					
	<b>d</b>	All other revenue . . . . .	17,999.	0.	0.	0.	
	<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .	▶ 17,999.				
<b>12</b>	<b>Total revenue.</b> See instructions . . . . .	▶ 65,214,720.	301,722.	12,000.	0.		

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .				
<b>2</b>	Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	54,261,251.	54,261,251.		
<b>3</b>	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .				
<b>4</b>	Benefits paid to or for members . . . . .				
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .				
<b>6</b>	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b>	Other salaries and wages . . . . .	2,433,429.	1,885,201.	190,774.	357,454.
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .				
<b>9</b>	Other employee benefits . . . . .	195,371.	148,418.	10,012.	36,941.
<b>10</b>	Payroll taxes . . . . .	137,295.	99,468.	11,737.	26,090.
<b>11</b>	Fees for services (nonemployees):				
<b>a</b>	Management . . . . .				
<b>b</b>	Legal . . . . .				
<b>c</b>	Accounting . . . . .	73,739.	0.	73,739.	0.
<b>d</b>	Lobbying . . . . .				
<b>e</b>	Professional fundraising services. See Part IV, line 17 . . . . .	98,534.			98,534.
<b>f</b>	Investment management fees . . . . .				
<b>g</b>	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .				
<b>12</b>	Advertising and promotion . . . . .	131,668.	0.	23,773.	107,895.
<b>13</b>	Office expenses . . . . .	239,227.	177,547.	44,202.	17,478.
<b>14</b>	Information technology . . . . .	127,659.	100,726.	6,670.	20,263.
<b>15</b>	Royalties . . . . .				
<b>16</b>	Occupancy . . . . .	485,944.	485,944.	0.	0.
<b>17</b>	Travel . . . . .	19,099.	16,665.	2,408.	26.
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b>	Conferences, conventions, and meetings . . . . .	14,726.	5,679.	8,823.	224.
<b>20</b>	Interest . . . . .				
<b>21</b>	Payments to affiliates . . . . .				
<b>22</b>	Depreciation, depletion, and amortization . . . . .	241,879.	241,879.	0.	0.
<b>23</b>	Insurance . . . . .	86,362.	12,652.	69,920.	3,790.
<b>24</b>	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b>	<u>trucking, freight and fuel</u> . . . . .	147,007.	147,007.	0.	0.
<b>b</b>	<u>loss on disposal of equipment</u> . . . . .	49,788.	49,788.	0.	0.
<b>c</b>	<u>equipment maintenance and rental</u> . . . . .	373,733.	373,733.	0.	0.
<b>d</b>	_____ . . . . .				
<b>e</b>	All other expenses _____ . . . . .	9,295.	5,097.	4,076.	122.
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e	59,126,006.	58,011,055.	446,134.	668,817.
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	400,035.	<b>1</b>	6,124,099.
	<b>2</b> Savings and temporary cash investments . . . . .	334,570.	<b>2</b>	305,495.
	<b>3</b> Pledges and grants receivable, net . . . . .	808,484.	<b>3</b>	650,941.
	<b>4</b> Accounts receivable, net . . . . .	47,002.	<b>4</b>	353,110.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0.	<b>5</b>	0.
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .	0.	<b>6</b>	0.
	<b>7</b> Notes and loans receivable, net . . . . .	0.	<b>7</b>	0.
	<b>8</b> Inventories for sale or use . . . . .	868,771.	<b>8</b>	623,032.
	<b>9</b> Prepaid expenses and deferred charges . . . . .	45,639.	<b>9</b>	72,025.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b> 4,808,832.		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 533,580.	3,462,511.	<b>10c</b> 4,275,252.
	<b>11</b> Investments—publicly traded securities . . . . .	92,431.	<b>11</b>	0.
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .		6,059,443.	<b>16</b> 12,403,954.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	311,586.	<b>17</b>	400,383.
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	63,216.	<b>19</b>	61,664.
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	0.
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . . . . .	503,125.	<b>25</b>	671,677.
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .		877,927.	<b>26</b> 1,133,724.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	4,890,811.	<b>27</b>	10,635,154.
	<b>28</b> Net assets with donor restrictions . . . . .	290,705.	<b>28</b>	635,076.
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .		5,181,516.	<b>32</b> 11,270,230.	
<b>33</b> Total liabilities and net assets/fund balances . . . . .		6,059,443.	<b>33</b> 12,403,954.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	65,214,720.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	59,126,006.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	6,088,714.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	5,181,516.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	11,270,230.

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b> Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

<b>Name of the organization</b> Regional Food Bank of Northeast Florida Inc	<b>Employer identification number</b> 46-5014769
--	---

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  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:
- 5  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)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10  An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% 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<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> 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) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3% support test—2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 33 1/3% support test—2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test—2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 10%-facts-and-circumstances test—2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	30,657,512.	31,413,375.	32,488,216.	34,792,351.	64,882,999.	194,234,453.
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . .	585,724.	738,513.	685,072.	663,935.	250,318.	2,923,562.
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513	0.	0.	0.	0.	0.	0.
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .	0.	0.	0.	0.	0.	0.
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . .	0.	0.	0.	0.	0.	0.
<b>6 Total.</b> Add lines 1 through 5 . . . .	31,243,236.	32,151,888.	33,173,288.	35,456,286.	65,133,317.	197,158,015.
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .	0.	0.	0.	0.	0.	0.
<b>b</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	0.	0.	0.	0.	0.	0.
<b>c</b> Add lines 7a and 7b . . . .	0.	0.	0.	0.	0.	0.
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . .						197,158,015.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6 . . . .	31,243,236.	32,151,888.	33,173,288.	35,456,286.	65,133,317.	197,158,015.
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . .	0.	0.	0.	0.	51,404.	51,404.
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .	0.	0.	0.	4,000.	12,000.	16,000.
<b>c</b> Add lines 10a and 10b . . . .	0.	0.	0.	4,000.	63,404.	67,404.
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . .					17,999.	17,999.
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . .	31,243,236.	32,151,888.	33,173,288.	35,460,286.	65,214,720.	197,243,418.
<b>14 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) . . . .	<b>15</b>	99.96 %
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 . . . .	<b>16</b>	100 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2020</b> (line 10c, column (f), divided by line 13, column (f)) . . . .	<b>17</b>	0.03 %
<b>18</b> Investment income percentage from <b>2019</b> Schedule A, Part III, line 17 . . . .	<b>18</b>	0 %

- 19a 33 1/3% support tests—2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . .
- b 33 1/3% support tests—2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . .
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . .

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>2</b>		
<b>3</b> By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. <b>Answer lines 2a and 2b below.</b>		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
<b>2a</b>		
<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A—Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3.	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>	
<b>Section B—Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by 0.035.	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C—Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, column A)	<b>1</b>	
<b>2</b>	Enter 0.85 of line 1.	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3.	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

<b>Section D—Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required—provide details in <b>Part VI</b> )	<b>5</b>
<b>6</b>	Other distributions (describe in <b>Part VI</b> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2020 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E—Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015 . . . . .			
<b>b</b> From 2016 . . . . .			
<b>c</b> From 2017 . . . . .			
<b>d</b> From 2018 . . . . .			
<b>e</b> From 2019 . . . . .			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016 . . . . .			
<b>b</b> Excess from 2017 . . . . .			
<b>c</b> Excess from 2018 . . . . .			
<b>d</b> Excess from 2019 . . . . .			
<b>e</b> Excess from 2020 . . . . .			

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Pt III Ln 12: Other Income Part III, Line 12 Description: Insurance proceeds

2020: 13088. Description: Miscellaneous 2020: 4911.

Multiple horizontal dashed lines for supplemental information.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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

Attach to Form 990.

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

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization: Regional Food Bank of Northeast Florida Inc; Employer identification number: 46-5014769

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes questions about purpose of easements, total number and acreage, and monitoring expenses. Includes a table for 'Held at the End of the Tax Year' with rows 2a, 2b, 2c, and 2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting requirements and amounts for revenue and assets.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

**3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange program
- e**  Other .....

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  **Yes**  **No**

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance					

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ .....%
- b** Permanent endowment ▶ .....%
- c** Term endowment ▶ .....%

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
<b>3a(i)</b>		
<b>3a(ii)</b>		
<b>3b</b>		

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land	146,270.			146,270.
<b>b</b> Buildings	2,345,207.		77,532.	2,267,675.
<b>c</b> Leasehold improvements	28,020.		6,397.	21,623.
<b>d</b> Equipment	965,581.		239,080.	726,501.
<b>e</b> Other	1,323,754.		210,571.	1,113,183.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,275,252.

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely held equity interests . . . . .		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) . . . . . ▶		

**Part VIII Investments—Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) . . . . . ▶		

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ▶	

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Feeding America Line of Credit	330,625.
(3) Paycheck Protection Program Loan	341,052.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) . . . . . ▶	671,677.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	65,214,720.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	0.	
b	Donated services and use of facilities . . . . .	<b>2b</b>	0.	
c	Recoveries of prior year grants . . . . .	<b>2c</b>		
d	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		
e	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>		0.
3	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	65,214,720.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0.	
b	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
c	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>		0.
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .		<b>5</b>	65,214,720.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	59,126,006.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities . . . . .	<b>2a</b>		
b	Prior year adjustments . . . . .	<b>2b</b>		
c	Other losses . . . . .	<b>2c</b>		
d	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		
e	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>		
3	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	59,126,006.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
b	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
c	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>		
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .		<b>5</b>	59,126,006.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		Empty Bowls (event type)	Bourbon & Brisket (event type)	0 (total number)	(add col. (a) through col. (c))
Revenue	<b>1</b> Gross receipts . . . . .	26,663.	31,191.		57,854.
	<b>2</b> Less: Contributions . . . . .				
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	26,663.	31,191.		57,854.
Direct Expenses	<b>4</b> Cash prizes . . . . .		0.		0.
	<b>5</b> Noncash prizes . . . . .		5,110.		5,110.
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .		7,200.		7,200.
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	5,113.	1,910.		7,023.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				19,333.
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				38,521.	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		<b>1</b> Gross revenue . . . . .			
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶					

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states? . . . . .  Yes  No

**b** If "No," explain: \_\_\_\_\_

\_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . . . .  Yes  No

**b** If "Yes," explain: \_\_\_\_\_

\_\_\_\_\_



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

Regional Food Bank of Northeast Florida Inc

Employer identification number

46-5014769

**Part I General Information on Grants and Assistance**

- 1** 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 criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
(1) See Attachment 2 1116 Edgewood Ave N Jacksonville FL 32254	00-0000000			43,850,264.	FMV	Food and other essential goods	FOOD DISTRIBUTION
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 125

**3** Enter total number of other organizations listed in the line 1 table ▶ 0

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

Schedule I (Form 990) 2020



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

Employer identification number

Regional Food Bank of Northeast Florida Inc

46-5014769

**Part I Types of Property**

	(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 determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	66	4,719.	Quoted selling price
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 . . . . .	X	30241022	52,619,378.	Nat. Wholesale 1.74 lb
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ )				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement . . . . .

29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? . . . . .	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		





**SCHEDULE O  
(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

Regional Food Bank of Northeast Florida Inc

Employer identification number

46-5014769

Pt VI, Line 11b: Form 990, Part VI, Section B, Line 11b - Prior to finalizing the 990, the return is reviewed by senior management and the finance committee of the Board of Directors. Prior to submission to the IRS, all Board members receive an electronic copy of the finalized form.

Pt VI, Line 12c: Form 990, Part VI, Section B, Line 12c -All employees, officers, directors and key employees are required to submit a Conflict of Interest policy upon their acceptance of a position with Feeding Northeast Florida or the Board of Directors of Feeding Northeast Florida. Additionally, all officers, directors and key employees are required to update their Conflict of Interest policy annually affirming the presence or absence of any interests that could give rise to conflicts. These executed forms are kept on file at the organization's office.

Pt VI, Line 15b: Form 990, Part VI, Section B, Line 15 - The CEO performance review process includes members of the Executive Committee of the Board. The compensation review includes scoring of the position and placement in the appropriate pay grade. The sources used for comparison purposes for the CEO position compensation level include a non-profit study from the Nonprofit Center of Northeast Florida as well as established guidelines from Feeding America. The Executive Committee deliberates the recommendation at a regularly scheduled meeting and votes. The process and the voting are documented for the files.

Pt VI, Line 15a: The audited financial statements as well as the governing documents and the Conflict of Interest Policy are readily available upon request from the CEO, whose contact information is updated on our website.

Pt VI, Line 19: Available upon request.

**ATTACHMENT 1- PART 1 OF 2**

**Form 990 (2020)**

**Page 2**

**Regional Food Bank of Northeast Florida Inc**

**\*\*\_\*\*\*4769**

**Part III Statement of Program Service Accomplishments**

**Line 4a – First Accomplishment – General Food Distribution Programs**

**(expense: \$43,787,849; revenue: \$250,318)**

As Northeast Florida's largest food bank covering 8 counties, Feeding Northeast Florida (FNEFL) distributes food to more than 2.8 million people each year through a network of approximately 300 emergency food pantries, shelters, and soup kitchens. As a highly efficient logistics and distribution business, FNEFL collects, stocks, processes and delivers food donated by local and national food retailers, farmers and cooperatives, and community food drives. Historically, FNEFL has purchased food to add additional offerings to the inventory made available to our agency partners through our Purchase Program. When the pandemic hit in March of 2020, FNEFL significantly increased our food purchasing and made all inventory available to agencies at no cost throughout all of 2020. In total, FNEFL provided more than 25 million meals during the year ended December 31, 2020, including more than 8.64 million meals through its mobile food pantries. The mobile food pantry is a farmer's market style distribution that delivers nutritious and much needed food directly to families and individuals facing hunger. The mobile food pantry delivers to areas where individuals may not have access to grocery stores or where food pantries or feeding programs do not exist. As a result of the pandemic and the need for limited contact models of distribution, FNEFL increased our number of mobile food pantries by more than 220% during 2020.

Due to COVID-19, FNEFL adapted its procedures for distributing food almost overnight. Where most of our distributions were through agency partners operating hunger relief programs or farmers-market style mobile distributions with client-choice, FNEFL immediately pivoted to creating pre-packaged food boxes and distributing food via drive-thru, limited contact methods. As this crisis began, more than half of FNEFL's hunger relief partner agencies closed due to aging volunteer populations, lack of funding, and fear. FNEFL saw nearly 150 of the existing agency and school programs close throughout our service area during the first weeks of the pandemic. When these agencies started to close, FNEFL quickly picked up the slack and increased feeding efforts in communities where gaps existed, opening new food distribution points in all the counties the food bank serves and over time adding more than 100 new agencies.

In addition, FNEFL sponsors other direct-service programs including a Prescriptive Nutrition Program working in conjunction with the system of free and charitable clinics and federally qualified health centers, health and nutrition education programs, disaster relief, snap application assistance and referrals, and a data collection and analysis program (service insights and Oasis). FNEFL also launched a Corner Market program in 2020, utilizing two custom constructed 40 ft trailers that were converted to stand alone client-choice pantries and are deployed into communities of highest need and lacking access to fresh food.

## **ATTACHMENT 1 – PART 2 OF 2**

**Form 990 (2020)**

**Page 2**

**Regional Food Bank of Northeast Florida Inc**

**\*\*\_\*\*\*4769**

### **Part III Statement of Program Service Accomplishments**

#### **Line 4b – Second Accomplishment – Agency Direct Retail Pick-up Program**

**(expense: \$13,573,206; revenue: \$0)**

Feeding Northeast Florida's main source of donated food comes from retail partnerships including all major grocery chains. Because rescue food often is typically perishable and has a limited shelf life, FNEFL collaborates with approximately 45 of our partners to directly pick up at approximately 220 retail outlets in close proximity to the individual agency. This partnership allows us to maximize the donated pounds by getting this nutritious, perishable and non-perishable food on to the tables of families facing hunger much more efficiently, eliminating days of additional processing. FNEFL provides food safety training and ongoing inspections and support. In addition, the much needed cold transport and storage requirements are provided by the food bank to build capacity within our network of agencies. The agency's staff and volunteers pick up from retail outlets directly, inspect the food for quality and safety and distribute through their pantries, congregate feeding sites, etc. Our Partnerships & Programs team works in conjunction with the Retail Donation Program Manager to strategically outsource store pick-ups to agencies that can most effectively manage the retail relationship and donated food supply.

#### **Line 4c – Third Accomplishment – COVID-19 Response "Project SHARE"**

**(expense: \$650,000; revenue: \$0)**

In mid-March 2020, as the U.S. began dealing with the impacts of Covid-19, FNEFL began experiencing a dramatic increase in donations of food service packaged food as large-scale events were cancelled, entertainment venues shuttered, and restaurants stopped buying institutional food supplies. As restaurants began to close and workers were furloughed or laid off, FNEFL embarked on a program we called "Project SHARE" (Solving Hunger and Assisting Restaurant Employees). Over the course of several weeks, we partnered with nine local restaurants and the commercial kitchen of a large corporate campus, to employ their worker's as independent contractors, and utilizing our donated food and their idle kitchens to produce restaurant-quality meals that we distributed to low income, subsidized senior housing facilities. This most COVID-vulnerable population had almost overnight lost access to their facility's congregate feeding sites, and their ability to access public transportation and grocery stores. They also lost human connectivity as they were told to remain isolated to keep them safe. Over the next nine months, FNEFL, along with our Project SHARE partners, produced and delivered more than 600,000 meals to seniors in need, providing both healthy, nutritious meals and an escape from the social isolation that resulted from COVID. In addition, nearly 110 restaurant workers continued to make a wage and the restaurant kitchens remained open. As the pandemic eased and restaurants began to serve quests in a limited capacity, every one of the Project SHARE partners was able to quickly staff up and resume business.

DESCRIPTION OF GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

	NAME AND ADDRESS OF GRANTEE					Recipient EIN	METHOD OF VALUATION	Purpose	CASH AMOUNT	NON-CASH AMOUNT
1	ALCO Halfway House, Inc.	1120 Hubbard St.	Jacksonville		32206	59-6203034	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 36,021.48
2	Alcoholic Service Center	20 West 4th Street	Jacksonville	FL	32206	59-2919095	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 38,269.56
3	All People International Church	1993 Edgewood Ave W	Jacksonville	FL	32208	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 500,116.02
4	Amen Always	2255 Dunn Ave Blvd 200 Suite 201	Jacksonville	FL	32218	59-3751366	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 46,859.94
5	Baker County Minister's Association AKA BCMA Samaritan House	6444 US Hwy 90	Glen St. Mary	FL	32040	04-3617683	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,809,579.12
6	Barnabas Center	1303 Jasmine St Suite 101	Fernandina Beach	FL	32034	46-4648608	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,138,067.88
7	BASCA- Old Jennings Rd	352 Stowe Avenue	Orange Park	FL	32073	59-3318252	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 642.06
8	BASCA- Peoria	352 Stowe Avenue	Orange Park	FL	32073	59-3318252	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 3,145.92
9	BASCA, Inc.	352 Stowe Avenue	Orange Park	FL	32073	59-3318252	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 10,283.40
10	BEAM- Beaches Emergency Assistance Ministry	850 6th Ave S #400	Jacksonville Beach	FL	32250	59-2564222	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,891,369.56
11	Believers Harvest Time Ministries	1330 STATE RT 100	Grandin	FL	32138	59-3198718	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 491,219.40
12	Bethany Ministries	8800 Arlington Expressway	Jacksonville	FL	32211	80-0355816	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 50,966.34
13	Bethel Tabernacle- First Trinity Holiness	2025A SR 16	St. Augustine	FL	32084	59-1676142	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 83,453.88
14	Betty Griffin Center	2450 Old Moultrie Road, Ste. 202	St. Augustine	FL	32086	59-3023497	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 9,235.92
15	Bradford Food Pantry FKA Bradford Ecumenical Ministries	2226 N TEMPLE AVE	Starke	FL	32091	59-3011911	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 279,471.84
16	Bridge the Gap	561 W 25th Street	Jacksonville	FL	32206	59-2171497	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 407,835.12
17	Buford Grove Baptist Church	553274 US-1	Hillard	FL	32046	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 280,166.10
18	Builders of the Faith	5900 Ricker Road	Jacksonville	FL	32244	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 198,441.78

DESCRIPTION OF GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

19	CALC Foundation	4900 Adra Ct	Fleming Island	FL	32003	30-0643491	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 114,834.78
20	Caleb Park Mission	2218 Blair Rd	Jacksonville	FL	32221	38-3790263	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 52,819.44
21	Callahan First Baptist Church	45090 Green Ave.	Callahan	FL	32011	23-7044150	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 157,887.60
22	Calvary Baptist Church Middleburg	1532 Long Bay Rd	Middleburg	FL	32068	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 134,576.82
23	Catholic Charities Jacksonville	134 E Church Street	Jacksonville	FL	32202	59-0624375	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 143,142.84
24	CB Helping Hands Ministries	1728 N Main St	Jacksonville	FL	32206	45-4424911	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 26,773.38
25	Celebration Church Orange Park	512 Kingsley Ave.	Orange Park	FL	32073	59-3548973	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 66,622.86
26	Celebration Life Center Northside	5010 Cleveland Road	Jacksonville	FL	32209	59-3548973	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 10,977.66
27	Celebration Life Center Regency	9400 Atlantic Blvd. Ste 15A	Jacksonville	FL	32225	59-3548973	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,480.74
28	Centennial Tower	230 East 1st Street	Jacksonville	FL	32206	59-3292688	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 41,227.56
29	Center for Independent Living	2709 Art Museum Drive	Jacksonville	FL	32207	59-1842440	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 403.68
30	Central Church of Nazarene	2130 University Blvd N	Jacksonville	FL	32211	44-0552034	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 418,273.38
31	Centro Cristiano por la Familia	2876 Lantana Lakes Dr E	Jacksonville	FL	32246	47-3265709	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 2,175.00
32	Chabad at the Beaches	521 A1A N	Ponte Vedra	FL	32082	14-1902635	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 44,114.22
33	Challenge Enterprises	526 Kinglsey Ave	Orange Park	FL	32073	59-1478621	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,807.86
34	Children of Inmates, Inc.	1835 E Hallandale Beach Blvd	Hallandale Beach	FL	33009	27-4446519	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 37,644.90
35	Christian Fellowship Ministries on Evergreen	3302 Evergreen Ave	Jacksonville	FL	32206	59-3178430	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 98,604.06
36	Church of Christ at Odessa St	852 Odess Dr E	Jacksonville	FL	32254	37-1710404	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 439,760.64
37	City Rescue Mission	426 S McDuff Ave	Jacksonville	FL	32254	59-1009115	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 47,794.32
38	Clara White Mission	613 W Ashley St	Jacksonville	FL	32202	59-6002104	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 3,178.98
39	Communities in Schools of Jacksonville	6261 Dupont Station Ct. E	Jacksonville	FL	32218	59-3027895	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 50,310.36

DESCRIPTION OF GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

40	Community Health Outreach FKA West Jax Outreach	5126 Timuquana Rd	Jacksonville	FL	32210	59-3038067	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,201,410.84
41	Community Rehab Center	623 Beechwood St	Jacksonville	FL	32206	59-3198739	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 188,889.18
42	Daily Manna FKA Worship Center	2669 Edison Ave	Jacksonville	FL	32254	81-1894359	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 2,195,770.38
43	DESC- Downtown Ecumenical Services Council	215 N Ocean St	Jacksonville	FL	32202	59-2437003	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 111,974.22
44	Disciples of Christ	2061 Edgewood Ave W	Jacksonville	FL	32208	47-4243004	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 293,306.58
45	Dream Center	6561 Firestone Rd	Jacksonville	FL	32244	20-0684686	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 216,215.88
46	Elevate Life Church	9526 Argyle Forest Blvd. Unite B2	Jacksonville	FL	32222	26-2337241	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 563.76
47	Encouraging Relief Center	2435 Pickettville Rd Building #2	Jacksonville	FL	32220	82-2386510	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 65,411.82
48	Ephesus SDA Community Services Ministry	2750 W Edgewood Ave.	Jacksonville	FL	32209	52-0643036	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 181,777.80
49	EPIC Recovery Center	3574 US Highway 1 South	St. Augustine	FL	32086	59-1502582	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 54,696.90
50	EPIC-Cure Inc.	468 High Tide Dr	St. Augustine	FL	32080	83-2912083	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 3,624,700.14
51	Episcopal Church of the Redeemer	7500 Southside Blvd	Jacksonville	FL	32256	59-3393977	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 51,745.86
52	Evangel Temple Jacksonville	5475 Ramona Blvd.	Jacksonville	FL	32205	44-0577787	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 94,885.68
53	Evangel Temple Southwest	5040 County Road 218	Middleburg	FL	32068	44-0577787	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 148,286.28
54	Faith Outreach Church Florida	2605 N Pearl St.	Jacksonville	FL	32206	41-2339071	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,219.74
55	Families of Slain Children FOSCI	3108 N Myrtle Ave	Jacksonville	FL	32209	01-0870248	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 259,129.50
56	Feed the Need	245 River Drive	East Palatka	FL	32131	82-3992276	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 89,923.20
57	First Baptist Church of Middleburg	2645 Blanding Blvd	Middleburg	FL	32068	59-1973091	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 10,210.32
58	First Coast No More Homeless Pets	6817 Norwood Avenue	Jacksonville	FL	32008	01-0709158	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 27,213.60
59	First Coast YMCA New American Center	40 E St. STE 210	Jacksonville	FL	32202	59-0638514	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 11,007.24
60	First New Zion Missionary Baptist Church	8225 Moncrief Dinsmore Rd	Jacksonville	FL	32219	59-2903979	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 322,178.40

DESCRIPTION OF GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

61	First United Methodist Church of Bunnell-CARE Cupboard	205 North Pine Street	Bunnell	FL	32110	59-2352866	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 280,675.92
62	Five Star Veterans Center, Inc.	40 Acme St	Jacksonville	FL	32211	45-3545974	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 53,033.46
63	Forward Christian Center Inc.	10696 14 Lem Turner Rd	Jacksonville	FL	32218	45-4842055	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 85,541.88
64	Gateway Community Services	555 Stockton Street	Jacksonville	FL	32204	59-1881828	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 32,306.58
65	Gateway to Heaven	7700 N Pearl St.	Jacksonville	FL	32208	20-8432257	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 2,345.52
66	Girls Inc.	100 Festival Park Ave	Jacksonville	FL	32202	59-1317196	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 48,749.58
67	Global Relief Food Pantry	1030 Baisden Rd	Jacksonville	FL	32218	59-3048970	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 112,647.60
68	Good Samaritan Anglican Church	3813 Old Jennings Rd	Middleburg	FL	32068	20-3875503	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 31,450.50
69	Good Samaritan Ministries	8023 West Beaver Street	Jacksonville	FL	32220	30-0620520	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 649,710.78
70	Grace Community Pantry	245 Education Way	Bunnell	FL	32110	59-3506545	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 864,169.26
71	Gracie's Kitchen	86029 Pages Dairy Road	Yulee	FL	32097	26-1663434	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 875.22
72	Greater Hope Mission	1702 N Davis Street	Jacksonville	FL	32209	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 351,102.42
73	Heart of Putnam Food Pantry, Inc.	521 South 13th Street	Palatka	FL	32177	27-0825210	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 380,525.82
74	Heritage Baptist Church	4325 US Highway 17	Fleming Island	FL	32003	59-1887904	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 392,857.20
75	Hillcrest Baptist Church	7673 Collins Road	Jacksonville	FL	32244	23-7044150	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 32,377.92
76	Holy Tabernacle Church	6416 Miriam St.	Jacksonville	FL	32219	59-3629983	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 3,520.02
77	Hubbard House, Inc.	PO Box 4909	Jacksonville	FL	32201	59-1814635	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 247.08
78	Impact Outreach Ministries	9263 Lem Turner Rd	Jacksonville	FL	32208	27-0335495	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 266,446.20
79	In the Word International, Inc.	925 Spearing Street	Jacksonville	FL	32206	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 61,536.84
80	Inman Memorial United Methodist Church	5334 Old Kings Road N	Jacksonville	FL	32254	59-3696442	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 74,449.38
81	Jacksonville Arts and Music School	3315 N Liberty St	Jacksonville	FL	32206	47-1225657	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 314.94

SCHEDULE I, PART IV, ATTACHMENT 2  
FORM: SCHEDULE I (2020)

REGIONAL FOOD BANK OF NORTHEAST FLORIDA INC  
EIN: 46-5014769  
PART II, Line 1

DESCRIPTION OF GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

82	JASMYN	923-929 Peninsular Place	Jacksonville	FL	32204	59-3284175	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 5,968.20
83	Jewish Family and Community Services	6261 Dupont Station Ct. E	Jacksonville	FL	32217	59-0637868	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 72,636.30
84	Jim Dotson Foundation Inc.	6814 Barkwood Dr	Jacksonville	FL	32277	82-5522583	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 533,343.06
85	Journey Church (The) - Authentic Impact Inc	95707 Amelia Concourse	Fernandina Beach	FL	32034	26-3665787	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,722,890.58
86	King Solomon United Baptist Church	2240 Forest St.	Jacksonville	FL	32204	59-2031529	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 36,675.72
87	Kingdom of God Outreach Ministries	PO Box 77058	Jacksonville	FL	32226	13-4272807	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 622,371.90
88	L'arche- Greatfull House	700 Arlington Road N	Jacksonville	FL	32211	59-3117677	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 18,619.74
89	L'arche- Nouwen House	700 Arlington Road N	Jacksonville	FL	32211	59-3117677	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 12,430.56
90	L'arche- Sunflower House	700 Arlington Road N	Jacksonville	FL	32211	59-3117677	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 2,086.26
91	Love Missionary Baptist Church	5220 Cleveland Rd	Jacksonville	FL	32209	20-3573613	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 2,698.74
92	Lutheran Social Services	4615 Philips Hwy	Jacksonville	FL	32207	59-1965600	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 786,431.28
93	Mandarin Presbyterian Daily Bread Ministries	11844 Mandarin Road	Jacksonville	FL	32223	45-3539663	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 71,336.52
94	MASS Clinic	2251 Saint Johns Bluff Rd S	Jacksonville	FL	32246	46-5096772	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 697.74
95	Middleburg UMC	3925 Main Street	Middleburg	FL	32068	31-1813333	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 704,153.64
96	Mission House	800 Shetter Avenue	Jacksonville Beach	FL	32250	59-3376704	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 108,729.12
97	Morning Glory Christian Fellowship	3405 Atlantic Blvd	Jacksonville	FL	32207	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 110,396.04
98	Mt. Olive Primitive Baptist Church	1319 Myrtle Ave. N	Jacksonville	FL	32209	46-4790235	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 267,973.92
99	Mt. Sinai Missionary Baptist Church	2036 Silver St.	Jacksonville	FL	32206	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,002.24
100	New Bethel AME Church	9864 New Berlin Rd	Jacksonville	FL	32226	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 3,050.22
101	New Bethlehem Missionary Baptist Church	1824 Prospect St	Jacksonville	FL	32208	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 782,483.22
102	New Hope Assembly	5518 N Pearl Street	Jacksonville	FL	32208	59-3636009	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 115,151.46



DESCRIPTION OF GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

103	New Kingdom Harvest Church	7593 Mishkie Dr	Jacksonville	FL	32244	46-3677363	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 70,697.94
104	New Mt. Zion Church Inc.	5410 Nathan Hale Rd	Jacksonville	FL	32221	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 536,201.88
105	New Redeem Missionary Baptist Church	1614 E 30th St	Jacksonville	FL	32206	46-4582103	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 29,870.58
106	New Vision Assembly	4727 Sherman Hills Pkwy	Jacksonville	FL	32210	26-0572719	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 501,436.68
107	No Borders for Hope	48 Langdon Drive	Palm Coast	FL	32137	46-5286416	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 44,176.86
108	Northside Christian Service Center	10435 Biscayne Blvd	Jacksonville	FL	32218	59-2960903	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 106,202.64
109	Oakwood Villa Church of God of Prophecy	344 Lamson St	Jacksonville	FL	32211	62-0483206	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 91,619.70
110	Old Plank Baptist Church	8964 Old Plank Rd	Jacksonville	FL	32220	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 231,063.30
111	Our Lady of Good Counsel Catholic Church	5950 State Road 16	St. Augustine	FL	32092	53-0196617	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 40,783.86
112	Overflow Health Alliance	PO Box 441634	Jacksonville	FL	32222	26-3485076	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 280,982.16
113	Palm Coast United Methodist Church Our Father's Table	5200 Belle Terre Pkwy	Palm Coast	FL	32137	36-2167731	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 47,482.86
114	Parent Help Center A Family Crisis Center (The)	PO Box 60722	Jacksonville	FL	32236	75-2986175	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 281.88
115	Paxon Revival Center	5461 Commonwealth Ave	Jacksonville	FL	32254	59-2149453	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 54,254.94
116	Pie in the Sky	134 Riberia St	St Augustine	FL	32084	27-0616592	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 19,475.82
117	Pleasant Grove Church	1401 Evergreen Ave	Jacksonville	FL	32206	43-2023916	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 248,665.14
118	Potter's House Christian Fellowship (The), Inc.	5119 Normandy Blvd	Jacksonville	FL	32205	59-2912536	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 667,606.68
119	Premiere Eglise Baptiste Haitienne de Jacksonville	705 McDuff Ave S	Jacksonville	FL	32205	23-7044150	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 130,306.86
120	Refresh Ministries	8919 Lem Turner Rd	Jacksonville	FL	32208	45-5070713	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 18,167.34
121	Renewing Unity Through Helping Hands	7837 Renault Dr N	Jacksonville	FL	32244	83-4161203	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 18,875.52
122	Revitalize Arlington	8985 Lone Star Rd	Jacksonville	FL	32211	27-3601889	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 328,416.30

DESCRIPTION OF GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

123	Riverside Tradition House	2911 Riverside Avenue	Jacksonville	FL	32205	59-1361948	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 25,456.20
124	Rodeheaver Boys Ranch	380 Boys Ranch Rd	Palatka	FL	32177	59-0830750	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 19,181.76
125	Rolling Hills Baptist Church	840 Permento Ave	Jacksonville	FL	32221	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 208,855.68
126	Safe Future Foundation	1850 Emerson Street	Jacksonville	FL	32207	83-2012254	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 413,291.76
127	Safe Harbor Haven Inc.; Boys Home & Maritime Academy	4772 Safe Harbor Way	Jacksonville	FL	32226	59-2515634	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 78,790.68
128	Salvation Army (The) - NE Florida Area Command	900 West Adams Street	Jacksonville	FL	32204	58-0660607	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 570,196.26
129	Salvation Army ARC	10900 Beach Blvd	Jacksonville	FL	32246	58-0660607	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 218,397.84
130	Salvation Army Clay County	2795 CR 220	Middleburg	FL	32068	58-0660607	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 190,044.54
131	Salvation Army of St. Johns County	1425 Old Dixie Hwy	St Augustine	FL	32084	58-0660607	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 8,360.70
132	Set Free Nassau	850482 US-17	Yulee	FL	32097	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 113,254.86
133	Sharing Hope and Reaching People	1830 N Main Street	Jacksonville	FL	32206	83-1448892	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 41,692.14
134	Shepherds Haven Food Pantry	400 E Harris Street	Hastings	FL	32145	45-3855029	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 905,194.98
135	Slavic Missionary Bible School	2016 Anniston Road	Jacksonville	FL	32246	51-0514484	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,144,970.46
136	South Putnam Christian Service Center	219 N Summit Hwy 17	Crescent City	FL	32112	59-3638033	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 121,589.46
137	South Putnam Church	114 Amos Rd	Crescent City	FL	32112	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 18,370.92
138	Spirit of Life Lutheran Church	2636 New Berlin Rd	Jacksonville	FL	32226	03-0395711	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 58,208.22
139	Springs Church (The) - Please Pass The Bread	317 Blanding Blvd	Orange Park	FL	32073	30-7015414	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 83,819.28
140	St. Augustine Church of the Nazarene	6 May St	St Augustine	FL	32084	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 318,891.54
141	St. Catherine's Episcopal Church	4758 Shelby Ave	Jacksonville	FL	32210	13-5562208	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 52,624.56
142	St. John the Baptist Catholic Church	2400 Mayport Road	Jacksonville	FL	32233	83-0293940	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 243,234.60

DESCRIPTION OF GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

143	St. Johns Catholic Church EAM Emergency Assistance Ministry	2400 Mayport Road	Jacksonville	FL	32233	53-0196617	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 248,271.90
144	St. Johns Ecumenical Ministries, Inc.	12 Madeore Street	St Augustine	FL	32086	59-3180159	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 119,122.14
145	St. Marys Episcopal Outreach	1924 N Laura St	Jacksonville	FL	32206	13-5562208	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 282,494.22
146	St. Monica Catholic Church	114 S 4th Street	Palatka	FL	32177	53-0196617	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 713.40
147	St. Pauls AME	6910 New Kings Road	Jacksonville	FL	32219	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 35,200.20
148	Starke Seventh-Day Adventist Church	1649 Madison Street	Starke	FL	32091	46-2707957	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 96,315.96
149	Sulzbacher Center for the Homeless	611 E Adams Street	Jacksonville	FL	32202	59-3229898	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 173,029.08
150	SVDP- Christ The King	742 Arlington Rd N	Jacksonville	FL	32211	26-0007717	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 1,501.62
151	SVDP- Holy Spirit	11665 Fort Caroline Rd	Jacksonville	FL	32225	26-0007717	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 15,131.04
152	SVDP- Most Holy Redeemer	8523 Normandy Blvd	Jacksonville	FL	32221	53-0196617	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 100,996.56
153	SVDP- St Denis	3512 Beach Blvd	Jacksonville	FL	32207	26-0007717	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 68,006.16
154	Sweetwater Church of Christ	7009 Wilson Blvd	Jacksonville	FL	32210	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 65,573.64
155	Tabernacle of the Enlightened	4537 Emerson St	Jacksonville	FL	32207	59-2875441	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 28,922.28
156	Trinity Christian Worship	2040 State Rd 207	St Augustine	FL	32086	NA	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 2,403,964.86
157	Trinity Lutheran Church	1415 S McDuff Avenue S	Jacksonville	FL	32205	59-0839566	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 157,346.46
158	Trinity Rescue Mission	622 W Union Street	Jacksonville	FL	32202	59-6152373	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 665,022.78
159	True Vine Ministry	422 N St Clair Street	Starke	FL	32091	31-1792531	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 458,977.20
160	Tuf Luv, Inc.	1240 Winthrop St Apt #1	Jacksonville	FL	32206	83-0730696	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 61,376.76
161	Twin Springs Missionary Baptist Church	1830 45th Street	Jacksonville	FL	32209	30-0210616	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 9,538.68
162	UCOM Urban Serv, Inc.	3349 St Augustine Road	Jacksonville	FL	32207	59-1927686	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 676,078.74

DESCRIPTION OF GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

163	UNF Lend-A-Wing	1 UNF Drive	Jacksonville	FL	322224	23-7167701	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 3,791.46
164	Uplift Church	1132 Hamilton Street	Jacksonville	FL	32205	82-1956912	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 755,789.88
165	USO Mayport	2560 Mayport Rd	Atlantic Beach	FL	32233	13-1610451	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 322,709.10
166	Victory Christian Fellowship	418 S US Highway 17 East	Palatka	FL	32131	44-0577787	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 283,705.26
167	Vine Keepers Ministry	4200 Georgetown Drive	Jacksonville	FL	32210	01-0617437	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 34,321.50
168	Westside Christian Church	10123 Normandy Blvd	Jacksonville	FL	32221	59-1989441	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 63,108.06
169	Wonderful Pearls	405 N State St	Bunnell	FL	32110	82-265958	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 73,535.88
170	Youth Crisis Center	3015 Parental Home Road	Jacksonville	FL	32216	59-2176287	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 36,310.32
171	Yulee Baptist Church	85971 Harts Road North	Yulee	FL	32097	23-7044150	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 198,074.64
172	Yulee United Methodist Church	86003 Christian Way	Yulee	FL	32097	31-1813333	Average valuation of food during 2020	Distribute food to needy	\$ -	\$ 84,254.28
	TOTAL								\$ -	\$ 43,850,263.74