Return of Organization Exempt From Income Tax

## fom 990

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

D Do not enter social security numbers on this form as it may be made public. $>$ Go to www.irs.gov/Form990 for instructions and the latest information.


1 Tax-exempt status: $\bar{X}$ 501(c)(3) $\square$ 501(c) ( ) < (insert no.) $\square$ 4947(a)(1) or $\square 527$ J Website: $>$ WWW. FEEDTHECHILDREN,ORG
$K$ Form of organization: $\bar{X}$ Corporation $\square$ Trust $\square$ Association $\square$ Other $\gg L$ Year of formation: $1964 \mid M$ State of legal domicile: OR

| Part | Summary |
| :--- | :--- |

## Part II Signature Block

Under penalties of periury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is


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

1 Briefly describe the organization's mission:
PROVIDING HOPE AND RESOURCES FOR THOSE WITHOUT LIFE'S ESSENTIALS.
$\qquad$
$\qquad$
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
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?
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.

$\qquad$
$\qquad$


4c (Code:
70,295,472. including grants of \$
68,045,752. ) (Revenue \$
EDUCATIONAL AND COMMUNITY SUPPORT:
DOMESTICALLY, TO EMPOWER THE WELL-BEING OF CHILDREN AND THEIR FAMILIES
LACKING LIFE'S ESSENTIALS, FEED THE CHILDREN DELIVERS BACKPACKS FILLED
WITH SCHOOL SUPPLIES, AGE APPROPRIATE BOOKS AND PERSONAL HYGIENE ITEMS,
TO HOMELESS STUDENTS ENROLLED IN PUBLIC SCHOOLS, HELPING TO PROVIDE A
SENSE OF NORMALCY FOR THESE CHILDREN. TO DATE, FEED THE CHILDREN HAS
DISTRIBUTED MORE THAN 1 MILLION BACKPACKS. ADDITIONALLY, CHILDREN
ACROSS THE COUNTRY RECEIVE SCHOOL SUPPLIES OR CHILDREN'S BOOK EACH YEAR
THROUGH EDUCATION-FOCUSED PROJECTS. FEED THE CHILDREN'S TEACHER'S
STORE PROGRAM PROVIDES MUCH-NEEDED SCHOOL SUPPLIES AND RESOURCES TO
TEACHERS, FREE OF CHARGE.
4d Other program services (Describe in Schedule O.)
(Expenses \$ 41,942,617. including grants of \$ 39,238,913.) (Revenue \$ )
4e Total program service expenses $\quad 290,383,716$.
Form 990 (2018)

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?
If "Yes, " complete Schedule A
2 Is the organization required to complete Schedule B, Schedule of Contributors?
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes, " complete Schedule C, Part II
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes, " complete Schedule C, Part III
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes, " complete Schedule D, Part I
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes, " complete Schedule D, Part II
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, " complete Schedule D, Part III
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes, " complete Schedule D, Part IV
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
b Did the organization report an amount for investments - other securities in Part X, line 12 that is $5 \%$ or more of its total assets reported in Part X, line 16? If "Yes, " complete Schedule D, Part VII
c 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? If "Yes, " complete Schedule D, Part VIII
d Did the organization report an amount for other assets in Part X, line 15 that is $5 \%$ or more of its total assets reported in Part X, line 16? If "Yes, " complete Schedule D, Part IX
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $X$
$f$ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes, " complete Schedule D, Part X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete Schedule D, Parts XI and XII
b Was the organization included in consolidated, independent audited financial statements for the tax year?
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
14a Did the organization maintain an office, employees, or agents outside of the United States?
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes, " complete Schedule F, Parts I and IV
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes, " complete Schedule F, Parts II and IV
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes, " complete Schedule F, Parts III and IV
17 Did the organization report a total of more than $\$ 15,000$ of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes, " complete Schedule G, Part I
18 Did the organization report more than $\$ 15,000$ total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes, " complete Schedule G, Part II
19 Did the organization report more than $\$ 15,000$ of gross income from gaming activities on Part VIII, line 9 a ? If "Yes, " complete Schedule G, Part III
20a Did the organization operate one or more hospital facilities? If "Yes, " complete Schedule H
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
21 Did the organization report more than $\$ 5,000$ of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

832003 12-31-18

|  | Yes | No |
| :---: | :---: | :---: |
| 1 | x |  |
| 2 | x |  |
| 3 |  | x |
| 4 | x |  |
| 5 |  | x |
| 6 |  | x |
| 7 |  | x |
| 8 |  | x |
| 9 |  | x |
| 10 |  | x |
| 11a | x |  |
| 11b |  | x |
| 11c |  | x |
| 11d |  | x |
| 11e | x |  |
| 11 f |  | x |
| 12a |  | x |
| 12b | x |  |
| 13 |  | x |
| 14a | x |  |
| 14b | x |  |
| 15 | x |  |
| 16 |  | x |
| 17 | x |  |
| 18 |  | x |
| 19 |  | x |
| 20a |  | x |
| 20b |  |  |
| 21 | x |  |

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes, " complete Schedule I, Parts I and III
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $\$ 100,000$ as of the last day of the year, that was issued after December 31, 2002? If "Yes, " answer lines 24b through 24d and complete Schedule K. If "No, " go to line 25a
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes, " complete Schedule L, Part I
$\mathbf{b}$ Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes, " complete Schedule L, Part I
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a $35 \%$ controlled entity or family member of any of these persons? If "Yes, " complete Schedule L, Part III
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):
a A current or former officer, director, trustee, or key employee? If "Yes, " complete Schedule L, Part IV
b A family member of a current or former officer, director, trustee, or key employee? If "Yes, " complete Schedule L, Part IV
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes, " complete Schedule L, Part IV
29 Did the organization receive more than $\$ 25,000$ in non-cash contributions? If "Yes, " complete Schedule $M$
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes, " complete Schedule M
31 Did the organization liquidate, terminate, or dissolve and cease operations?
If "Yes, " complete Schedule N, Part I
32 Did the organization sell, exchange, dispose of, or transfer more than $25 \%$ of its net assets? If "Yes, " complete Schedule N, Part II
33 Did the organization own 100\% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes, " complete Schedule R, Part I
34 Was the organization related to any tax-exempt or taxable entity? If "Yes, " complete Schedule R, Part II, III, or IV, and Part V, line 1
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
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)? If "Yes, " complete Schedule R, Part V, line 2
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?
If "Yes, " complete Schedule R, Part V, line 2
37 Did the organization conduct more than $5 \%$ of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?
Note. All Form 990 filers are required to complete Schedule O

|  | Yes | No |
| :---: | :---: | :---: |
| 22 | x |  |
| 23 | x |  |
| 24a |  | x |
| 24b |  |  |
| 24c |  |  |
| 24d |  |  |
| 25a |  | x |
| 25b |  | x |
| 26 |  | x |
| 27 |  | x |
| 28a |  | X |
| 28b |  | X |
| 28c |  | x |
| 29 | x |  |
| 30 |  | x |
| 31 |  | x |
| 32 |  | x |
| 33 |  | x |
| 34 | x |  |
| 35a | x |  |
| 35b | x |  |
| 36 |  | x |
| 37 |  | x |
| 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 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1a Enter the number reported in Box 3 of Form 1096. Enter - 0 - if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1a | 89 |  |  |  |
|  | 1b | 0 |  |  |  |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? |  |  | 1c | X |  |

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?
Note. If the sum of lines 1 a and 2 a is greater than 250, you may be required to e-file (see instructions)
3a Did the organization have unrelated business gross income of $\$ 1,000$ or more during the year?
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule $O$
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
b If "Yes," enter the name of the foreign country: SEE SCHEDULE O
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?
6a Does the organization have annual gross receipts that are normally greater than $\$ 100,000$, and did the organization solicit any contributions that were not tax deductible as charitable contributions?
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

7 Organizations that may receive deductible contributions under section 170(c).
a Did the organization receive a payment in excess of $\$ 75$ made partly as a contribution and partly for goods and services provided to the payor?
b If "Yes," did the organization notify the donor of the value of the goods or services provided?
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?
d If "Yes," indicate the number of Forms 8282 filed during the year
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?
9 Sponsoring organizations maintaining donor advised funds.
a Did the sponsoring organization make any taxable distributions under section 4966 ?
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?
10 Section 501(c)(7) organizations. Enter:
a Initiation fees and capital contributions included on Part VIII, line 12
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities
11 Section 501(c)(12) organizations. Enter:
a Gross income from members or shareholders
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

| $11 a$ |  |
| :---: | :--- |
|  |  |
| $11 b$ |  |

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year
13 Section 501(c)(29) qualified nonprofit health insurance issuers.
a Is the organization licensed to issue qualified health plans in more than one state?
Note. See the instructions for additional information the organization must report on Schedule O.
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans
c Enter the amount of reserves on hand
14a Did the organization receive any payments for indoor tanning services during the tax year?
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
15 Is the organization subject to the section 4960 tax on payment(s) of more than $\$ 1,000,000$ in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

## Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.
b Enter the number of voting members included in line 1a, above, who are independent


| $\mathbf{1 a}$ |  |
| :---: | ---: |
|  |  |
| $\mathbf{1 b}$ | 11 |

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?
5 Did the organization become aware during the year of a significant diversion of the organization's assets?
6 Did the organization have members or stockholders?
7a 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?
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
a The governing body?
b Each committee with authority to act on behalf of the governing body?
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes, " provide the names and addresses in Schedule 0

|  | Yes | No |
| :---: | :---: | :---: |
| 10a |  | X |
| 10b |  |  |
| 11a | x |  |
|  |  |  |
| 12a | x |  |
| 12b | x |  |
| 12c | x |  |
| 13 | x |  |
| 14 | x |  |
|  |  |  |
| 15a | x |  |
| 15b | X |  |
|  |  |  |
| 16a |  | x |
|  |  |  |
| 16b |  |  |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)
10a Did the organization have local chapters, branches, or affiliates?
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?
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.
12a Did the organization have a written conflict of interest policy? If "No," go to line 13
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done
13 Did the organization have a written whistleblower policy?
14 Did the organization have a written document retention and destruction policy?
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
a The organization's CEO, Executive Director, or top management official
b Other officers or key employees of the organization
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?
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 $\operatorname{AR}, \mathrm{CA}, \mathrm{CT}, \mathrm{DC}, \mathrm{FL}, \mathrm{GA}, \mathrm{HI}, \mathrm{IL}, \mathrm{IN}, \mathrm{KS}, \mathrm{KY}, \mathrm{ME}$
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.

| X | X | Another's website website $\quad \mathrm{X}$ Upon request $\quad \square$ Other (explain in Schedule O) |
| :--- | :--- | :--- | :--- |

19 Describe in 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 CHRISTY THARP - (405)-942-0228
333 N. MERIDIAN, OKLAHOMA CITY, OK 73107
832006 12-31-18

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

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter 0 - in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than $\$ 100,000$ of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than $\$ 10,000$ of reportable compensation from the organization and any related organizations.
List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.
$\square$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.


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


| (A) <br> Name and title | (B) <br> Average hours per week (list any hours for related organizations below line) | (C) <br> Position <br> (do not check more than one box, unless person is both an officer and a director/trustee) |  |  |  |  |  | (D) <br> Reportable compensation from the organization (W-2/1099-MISC) | (E) <br> Reportable compensation from related organizations (W-2/1099-MISC) | (F) <br> Estimated amount of other compensation from the organization and related organizations |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 京 | 产 |  | - |  |  |  |
| (18) SCOTT KILLOUGH <br> SVP, INTERNATIONAL OPS | 40.00 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | x |  | 143,447. | 0. | 14,394. |
| (19) DAVID WALTERS <br> VP OF DEVELOPMENT | 40.00 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | X |  | 140,275. | 0. | 12,481. |
| (20) NANCY REW VP OF MARKETING | 40.00 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | X |  | 142,935. | 0. | 0. |
| (21) BRIAN HUTCHENS <br> VP OF DIRECT RESPONSE FUNDRAISING | 40.00 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | X |  | 138,577. | 0. | 0. |
| (22) SEINTJE VELDHUIS <br> REGIONAL DIRECTOR, AFRICA <br> $(23)$ PAULA HOGAN <br> FORMER VP OF PRINCIPAL PARTNERSHIPS | 40.00 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | X |  | 179,993. | 0. | 0. |
|  | 0.00 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | X | 116,641. | 0. | 0. |
| FORMER VP OF PRINCIPAL PARTNERSHIPS |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 1b Sub-total <br> c Total from continuation sheets to Part VII, Section A <br> d Total (add lines 1b and 1c) |  |  |  |  |  |  |  | 2,200,290. | 0. | 88,254. |
|  |  |  |  |  |  |  |  | 0. | 0. | 0 . |
|  |  |  |  |  |  |  |  | 2,200,290. | 0. | 88,254. |

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

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


## 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.


## Part VIII Statement of Revenue

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


## 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).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B)Program service <br> expenses | Management and general expenses | $\begin{gathered} \text { Fundraising } \\ \text { expenses } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: |
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 239,724, 237. | 239,724,237. |  |  |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 286,633. | 286,633. |  |  |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 36,825,772. | 36,825,772. |  |  |
| 4 Benefits paid to or for members |  |  |  |  |
| 5 Compensation of current officers, directors, trustees, and key employees | 3,316,806. | 556,563. | 2,456,430. | 303,813. |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) |  |  |  |  |
| 7 Other salaries and wages | 10,637,512. | 4,534,579. | 3,627,622. | 2,475,311. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 301,871. | 116,528. | 121,734. | 63,609. |
| 9 Other employee benefits | 2,240,553. | 864,893. | 903,537. | 472,123. |
| 10 Payroll taxes | 994,613. | 383,938. | 401,093. | 209,582. |
| 11 Fees for services (non-employees): <br> a Management |  |  |  |  |
| b Legal | 764,893. |  | 764,893. |  |
| c Accounting | 222,746. |  | 222,746. |  |
| d Lobbying |  |  |  |  |
| e Professional fundraising services. See Part IV, line 17 | 2,165,608. |  |  | 2,165,608. |
| f Investment management fees | 149,786. |  | 149,786. |  |
| g Other. (If line 11 g amount exceeds $10 \%$ of line 25 , column (A) amount, list line 11 g expenses on Sch 0 .) | 197,194. | 5,047. | 156,062. | 36,085. |
| 12 Advertising and promotion | 396,233. | 1,470. | 337,875. | 56,888. |
| 13 Office expenses | 698,452. | 72,193. | 592,022. | 34,237. |
| 14 Information technology | 2,321,149. | 67,515. | 2,214,551. | 39,083. |
| 15 Royalties |  |  |  |  |
| 16 Occupancy | 536,180. | 376,435. | 137,657. | 22,088. |
| 17 Travel | 443,859. | 238,314. | 72,133. | 133,412. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials |  |  |  |  |
| 19 Conferences, conventions, and meetings | 38,472. | 551. | 30,285. | 7,636. |
| 20 Interest | 142,063. | 1,221. | 140,189. | 653. |
| 21 Payments to affiliates |  |  |  |  |
| 22 Depreciation, depletion, and amortization | 1,393,174. | 1,170,545. | 158,262. | 64,367. |
| 23 Insurance | 587,455. | 268,467. | 306,279. | 12,709. |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24 e amount exceeds $10 \%$ of line 25 , column (A) amount, list line 24e expenses on Schedule 0 .) |  |  |  |  |
| a DIRECT MAIL | 5,780,910. |  |  | 5,780,910. |
| b SHIPPING AND HANDLING | 4,007,593. | 4,003,493. | 4,100. | 0. |
| c CONTRACT SERVICES | 433,333. | 520. | 430,370. | 2,443. |
| d EQUIPMENT | 241,113. | 42,416. | 140,134. | 58,563. |
| e All other expenses | 2,283,714. | 842,386. | 636,616. | 804,712. |
| 25 Total functional expenses. Add lines 1 through 24e | 317,131,924. | 290,383,716. | 14,004,376. | 12,743,832. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. <br> Check here $\square$ if following SOP 98-2 (ASC 958-720) |  |  |  |  |

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


1 Total revenue (must equal Part VIII, column (A), line 12)
2 Total expenses (must equal Part IX, column (A), line 25)
3 Revenue less expenses. Subtract line 2 from line 1
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))
5 Net unrealized gains (losses) on investments
6 Donated services and use of facilities
7 Investment expenses
8 Prior period adjustments
9 Other changes in net assets or fund balances (explain in Schedule O)
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))

| 1 | $287,664,072$. |
| ---: | ---: |
| $\mathbf{2}$ | $317,131,924$. |
| 3 | $-29,467,852$. |
| 4 | $114,638,933$. |
| 5 | $10,566$. |
| 6 |  |
| 7 |  |
| 8 | $205,177$. |
| 9 |  |
| 10 | $85,386,824$. |

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

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.

Department of the Treasury
Internal Revenue Service
-Go to www.irs.gov/Form990 for instructions and the latest information.

## Name of the organization

| FEED THE CHILDREN, INC. |
| :--- | :--- | :--- |

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)
$1 \square$ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
$2 \square$ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
$3 \quad \square$ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
$4 \quad \square$ 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:
$5 \square$
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.)
$6 \quad$ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
$8 \quad \square$ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
$9 \quad$ An agricultural research organization described in section $\mathbf{1 7 0 ( b ) ( 1 ) ( A ) ( i x ) ~ o p e r a t e d ~ i n ~ c o n j u n c t i o n ~ w i t h ~ a ~ l a n d - g r a n t ~ c o l l e g e ~}$ or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
$10 \square$ An organization that normally receives: (1) more than $331 / 3 \%$ of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than $331 / 3 \%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
$11 \square$ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
$12 \square$ 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 $\quad \square$ 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 $\quad \square$ 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 $\square$ 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 $\quad \square$ 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).


## 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) <br> 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") <br> 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|  | 442,724,641. | 466,169,314. | 406,891,150. | 367,469,171. | 283,408,988. | 1966663264. |
|  |  |  |  |  |  |  |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge |  |  |  |  |  |  |
| 4 Total. Add lines 1 through 3 <br> 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds $2 \%$ of the amount shown on line 11, column (f) | 442,724,641. | 466,169,314. | 406,891,150. | 367,469,171. | 283,408,988. | 1966663264. |
|  |  |  |  |  |  | 406,627,593. |
| 6 Public support. Subtract line 5 from line 4. |  |  |  |  |  | 1560035671. |
| Section B. Total Support |  |  |  |  |  |  |
| Calendar year (or fiscal year beginning in) <br> 7 Amounts from line 4 <br> 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources <br> 9 Net income from unrelated business activities, whether or not the business is regularly carried on | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|  | 442,724,641. | 466,169,314. | 406,891,150. | 367,469,171. | 283,408,988. | 1966663264. |
|  | 836,978. | 670,536. | 724,745. | 840,047. | 903,703. | 3,976,009. |
|  |  |  | 8,562. | 70,448. | 70,922. | 149,932. |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 1,139,225. | 1,110,521. | 926,656. | 1,126,743. | 2,351,454. | 6,654,599. |
| 11 Total support. Add lines 7 through 10 |  |  |  |  |  | 1977443804. |
| 12 Gross receipts from related activities, etc. (see instructions) |  |  |  |  | 12 |  |
| 13 First five years. 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 stop here |  |  |  |  |  |  |
| Section C. Computation of Public Support Percentage |  |  |  |  |  |  |
| 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) <br> 15 Public support percentage from 2017 Schedule A, Part II, line 14 |  |  |  |  | 14 | 78.89 \% |
|  |  |  |  |  | 15 | 78.20 \% |
| 16a $331 / 3 \%$ support test - 2018. If the organization did not check the box on line 13 , and line 14 is $331 / 3 \%$ or more, check this box and stop here. The organization qualifies as a publicly supported organization |  |  |  |  |  |  |
| b $33 \mathbf{1 / 3} \%$ support test - 2017. If the organization did not check a box on line 13 or $16 a$, and line 15 is $331 / 3 \%$ or more, check this box and stop here. The organization qualifies as a publicly supported organization |  |  |  |  |  |  |
| 17a 10\% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16 b , and line 14 is $10 \%$ or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |  |  |  |  |  |  |
| b $\mathbf{1 0 \%}$-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or $17 a$, and line 15 is $10 \%$ or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |  |  |  |  |  |  |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instru |  |  |  |  |  |  |

(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)
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")

2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose
3 Gross receipts from activities that are not an unrelated trade or business under section 513
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf

5 The value of services or facilities furnished by a governmental unit to the organization without charge
6 Total. Add lines 1 through 5
7a Amounts included on lines 1, 2, and 3 received from disqualified persons
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $\$ 5,000$ or $1 \%$ of the amount on line 13 for the year
c Add lines 7a and 7b
8 Public support. (Subtract line 7 c from line 6.)

## Section B. Total Support

Calendar year (or fiscal year beginning in)
9 Amounts from line 6
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975
c Add lines 10a and 10b
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)
13 Total support. (Add lines 9, 10c, 11, and 12.)

| (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

14 First five years. 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 stop here ....................................................

| (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |


|  | Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) | 15 | \% |
| :---: | :---: | :---: | :---: |
|  | Public support percentage from 2017 Schedule A, Part III, line 15 | 16 | \% |
| Section D. Computation of Investment Income Percentage |  |  |  |
|  | Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) | 17 | \% |
|  | Investment income percentage from 2017 Schedule A, Part III, line 17 | 18 | \% |

19a $331 / 3 \%$ support tests - 2018. If the organization did not check the box on line 14 , and line 15 is more than $331 / 3 \%$, and line 17 is not more than $331 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization
b 33 1/3\% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than $331 / 3 \%$, and line 18 is not more than $331 / 3 \%$, 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

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

## Section A. All Supporting Organizations

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


11 Has the organization accepted a gift or contribution from any of the following persons?
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
b A family member of a person described in (a) above?
c A 35\% controlled entity of a person described in (a) or (b) above? If "Yes" to $a, b$, or c, provide detail in Part VI.


## Section B. Type I Supporting Organizations

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No, " describe in Part VI 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
2 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization


## Section C. Type II Supporting Organizations

1 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)


## Section D. All Type III Supporting Organizations

1 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?
2 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
3 By reason of the relationship described in (2), 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 Part VI the role the organization's supported organizations played in this regard.


## Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
a $\square$ The organization satisfied the Activities Test. Complete line 2 below.
b $\quad$ The organization is the parent of each of its supported organizations. Complete line $\mathbf{3}$ below.
c $\square$ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
2 Activities Test. Answer (a) and (b) below.
a 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 Part VI 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
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes, " explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
3 Parent of Supported Organizations. Answer (a) and (b) below.
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
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 Part VI the role plaved by the organization in this regard.


| Section A - Adjusted Net Income |  | (A) Prior Year | (B) Current Year (optional) |
| :---: | :---: | :---: | :---: |
| 1 Net short-term capital gain | 1 |  |  |
| 2 Recoveries of prior-year distributions | 2 |  |  |
| 3 Other gross income (see instructions) | 3 |  |  |
| 4 Add lines 1 through 3 | 4 |  |  |
| 5 Depreciation and depletion | 5 |  |  |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 |  |  |
| 7 Other expenses (see instructions) | 7 |  |  |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 |  |  |
| Section B - Minimum Asset Amount |  | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): |  |  |  |
| a Average monthly value of securities | 1 a |  |  |
| b Average monthly cash balances | 1b |  |  |
| c Fair market value of other non-exempt-use assets | 1c |  |  |
| d Total (add lines 1a, 1b, and 1c) | 1d |  |  |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): |  |  |  |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 |  |  |
| 3 Subtract line 2 from line 1d | 3 |  |  |
| 4 Cash deemed held for exempt use. Enter 1-1/2\% of line 3 (for greater amount, see instructions) | 4 |  |  |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 |  |  |
| 6 Multiply line 5 by . 035 | 6 |  |  |
| 7 Recoveries of prior-year distributions | 7 |  |  |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 |  |  |
| Section C-Distributable Amount |  |  | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 |  |  |
| 2 Enter 85\% of line 1 | 2 |  |  |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 |  |  |
| 4 Enter greater of line 2 or line 3 | 4 |  |  |
| 5 Income tax imposed in prior year | 5 |  |  |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 |  |  |Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

## Part V

| Section D - Distributions |  |  | Current Year |
| :---: | :---: | :---: | :---: |
| 1 Amounts paid to supported organizations to accomplish exempt purposes |  |  |  |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity |  |  |  |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations |  |  |  |
| 4 Amounts paid to acquire exempt-use assets |  |  |  |
| 5 Qualified set-aside amounts (prior IRS approval required) |  |  |  |
| 6 Other distributions (describe in Part VI). See instructions. |  |  |  |
| 7 Total annual distributions. Add lines 1 through 6. |  |  |  |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. |  |  |  |
| 9 Distributable amount for 2018 from Section C, line 6 |  |  |  |
| 10 Line 8 amount divided by line 9 amount |  |  |  |
| Section E-Distribution Allocations (see instructions) | (i) <br> Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) <br> Distributable Amount for 2018 |
| 1 Distributable amount for 2018 from Section C, line 6 |  |  |  |
| 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. |  |  |  |
| 3 Excess distributions carryover, if any, to 2018 |  |  |  |
| a From 2013 |  |  |  |
| b From 2014 |  |  |  |
| c From 2015 |  |  |  |
| d From 2016 |  |  |  |
| e From 2017 |  |  |  |
| f Total of lines 3a through e |  |  |  |
| g Applied to underdistributions of prior years |  |  |  |
| h Applied to 2018 distributable amount |  |  |  |
| i Carryover from 2013 not applied (see instructions) |  |  |  |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f. |  |  |  |
| 4 Distributions for 2018 from Section D, line 7 : \$ |  |  |  |
| a Applied to underdistributions of prior years |  |  |  |
| b Applied to 2018 distributable amount |  |  |  |
| c Remainder. Subtract lines 4 a and 4b from 4. |  |  |  |
| 5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3 g and 4 a from line 2. For result greater than zero, explain in Part VI. See instructions. |  |  |  |
| 6 Remaining underdistributions for 2018. Subtract lines 3 h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. |  |  |  |
| 7 Excess distributions carryover to 2019. Add lines 3 j and 4 c . |  |  |  |
| 8 Breakdown of line 7: |  |  |  |
| a Excess from 2014 |  |  |  |
| b Excess from 2015 |  |  |  |
| c Excess from 2016 |  |  |  |
| d Excess from 2017 |  |  |  |
| e Excess from 2018 |  |  |  |

    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.)
    Name of the organization

Employer identification number
73-6108657

Organization type (check one):
Filers of: Section:

Form 990 or 990-EZ $\quad$| X | 501(c)( $3 \quad$ ) (enter number) organization |
| :--- | :--- | :--- |

$\square$ 4947(a)(1) nonexempt charitable trust not treated as a private foundation527 political organization

Form 990-PF 501(c)(3) exempt private foundation4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

## General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $\$ 5,000$ or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

## Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990 -EZ that met the $331 / 3 \%$ support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) $\$ 5,000$; or (2) $2 \%$ of the amount on (i) Form 990 , Part VIII, line 1 h ; or (ii) Form 990-EZ, line 1. Complete Parts I and II.For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or $990-E Z$ that received from any one contributor, during the year, total contributions of more than $\$ 1,000$ exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or $990-E Z$ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than $\$ 1,000$. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling $\$ 5,000$ or more during the year $\qquad$ \$ $\qquad$

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

Employer identification number 73-6108657

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 1 |  | \$ $21,973,415$. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 2 |  | \$ $12,632,189$. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 3 |  | \$ 8,973,024. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\boxed{X}$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 4 |  | \$ 12,972,483. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 5 |  | \$ 9,808,336. | Person $\square$ <br> Payroll $\square$ <br> Noncash X <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 6 |  | \$ 16,553,233. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |

Name of organization
FEED THE CHILDREN, INC

Employer identification number 73-6108657

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 7 |  | \$ 21,973,415. | Person $\square$ <br> Payroll $\square$ <br> Noncash X <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 8 |  | \$ 7,234,284. | Person $\square$ <br> Payroll $\square$ <br> Noncash X <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 9 |  | \$ 5,679,297. | Person $\square$ <br> Payroll $\square$ <br> Noncash X <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
|  |  | \$ | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
|  |  | \$ | Person $\square$ <br> Payroll $\square$ <br> Noncash <br> (Complete Part II for noncash contributions.) |
| (a) No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
|  |  | \$ | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |


| Name of organization |  |
| :--- | :--- |
| FEED THE CHILDREN, INC. |  |

Employer identification number

FEED THE CHILDREN, INC.
73-6108657
Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) <br> Date received |
| :---: | :---: | :---: | :---: |
| 1 | FOOD | \$ $21,973,415$. | 12/31/18 |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 2 | FOOD | \$ $12,632,189$. | 12/31/18 |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) <br> Date received |
| 3 | PERSONAL CARE PRODUCTS $\qquad$ | \$ 8,973,024. | 12/31/18 |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) <br> FMV (or estimate) <br> (See instructions.) | (d) <br> Date received |
| 4 | EYEGLASSES | \$ $12,972,483$. | 12/31/18 |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) <br> FMV (or estimate) <br> (See instructions.) | (d) <br> Date received |
| 5 | SUPPLIES AND EQUIPMENT | \$ 9,808, 336. | 12/31/18 |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) <br> Date received |
| 6 | FOOD | \$ 16,553,233. | 12/31/18 |


| Name of organization | Employer identification number |
| :--- | :---: | :---: |
| FEED THE CHILDREN, INC. | $73-6108657$ |

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) <br> FMV (or estimate) <br> (See instructions.) | (d) <br> Date received |
| :---: | :---: | :---: | :---: |
| 7 | FOOD | \$ $21,973,415$. | 12/31/18 |
| (a) <br> No. <br> from <br> Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 8 | EYEGLASSES | \$ 7,234,284. | 12/31/18 |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) <br> Date received |
| 9 | FOOD | \$ 5,679,297. | 12/31/18 |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) <br> Date received |
|  |  | \$ | - |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) <br> Date received |
|  |  | \$ | 仡 |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) <br> FMV (or estimate) <br> (See instructions.) | (d) <br> Date received |
|  |  | \$ |  |

FEED THE CHILDREN, INC.
73-6108657
Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $\mathbf{\$ 1 , 0 0 0}$ or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed.

(e) Transfer of gift

(e) Transfer of gift

(e) Transfer of gift


## SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy
Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization
Employer identification number
FEED THE CHILDREN, INC.


1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
2 Political campaign activity expenditures ..................................................................................................... \$
3 Volunteer hours for political campaign activities

| Part I-B | Complete if the organization is exempt under section 501(c)(3). |
| :--- | :--- |


b If "Yes," describe in Part IV.

| Part I-C | Complete if the organization is exempt under section 501(c), except section 501(c)(3). |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 1 Enter th | amount directly expended by the filing organization for section 527 exempt function activities | - \$ |  |  |
| 2 Enter t exemp | amount of the filing organization's funds contributed to other organizations for section 527 unction activities | - \$ |  |  |
| 3 Total ex <br> line 17b | mpt function expenditures. Add lines 1 and 2 . Enter here and on Form 1120-POL, | - \$ |  |  |
| 4 Did th | ng organization file Form 1120-POL for this year? |  | Yes | No |

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from <br> filing organization's <br> funds. If none, enter - - -. | (e) Amount of political <br> contributions received and <br> promptly and directly <br> delivered to a separate <br> political organization. <br> If none, enter -0. |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |


| Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section $501(\mathrm{~h})$ ). |  |  |  |
| :---: | :---: | :---: | :---: |
| if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). <br> if the filing organization checked box A and "limited control" provisions apply. |  |  |  |
| Limits on Lob <br> (The term "expenditures" | ng Expenditures <br> ns amounts paid or incurred.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) <br> b Total lobbying expenditures to influence a legislative body (direct lobbying) <br> c Total lobbying expenditures (add lines 1a and 1b) <br> d Other exempt purpose expenditures <br> e Total exempt purpose expenditures (add lines 1c and 1d) <br> f Lobbying nontaxable amount. Enter the amount from the following table in both columns. |  |  |  |
|  |  | 80,000. |  |
|  |  | 80,000. |  |
|  |  | 290,303,715. |  |
|  |  | 290,383,715. |  |
|  |  | 1,000,000. |  |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: |  |  |
| Not over \$500,000 | 20\% of the amount on line 1 e . |  |  |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus $15 \%$ of the excess over \$500,000. |  |  |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10\% of the excess over \$1,000,000. |  |  |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus $5 \%$ of the excess over \$1,500,000. |  |  |
| Over \$17,000,000 | \$1,000,000. |  |  |
| g Grassroots nontaxable amount (enter 25\% of line 1f) |  | 250,000. |  |
| h Subtract line 1 g from line 1 a . If zero or less, enter -0 - |  | 0. |  |
| Subtract line 1 f from line 1c. If zero or less, enter -0- .............................................................. |  | 0. |  |
| j If there is an amount other than zero on either line 1 h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? |  |  | Yes $\quad \square$ No |

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the separate instructions for lines 2a through 2f.)
Lobbying Expenditures During 4-Year Averaging Period

| Lobbying Expenditures During 4-Year Averaging Period |  |  |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: | :---: |
| Calendar year <br> (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) Total |  |

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section $501(\mathrm{~h})$ ).



Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

## Name of the organization

FEED THE CHILDREN, inC.
Employer identification number
73-6108657
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.

1 Total number at end of year
2 Aggregate value of contributions to (during year)
3 Aggregate value of grants from (during year)
4 Aggregate value at end of year

| (a) Donor advised funds |  |
| :---: | :---: |
|  |  |
|  |  |
|  |  |
|  |  |

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

(b) Funds and other accounts

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?
r| II $\quad$ Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.
1 Purpose(s) of conservation easements held by the organization (check all that apply).

$\square$
$\square$
$\square$Preservation of land for public use (e.g., recreation or education)Preservation of a historically important land area Protection of natural habitat
$\square$ Preservation of a certified historic structure Preservation of open space
2 Complete lines $2 a$ through $2 d$ if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

|  | Held at the End of the Tax Year |
| :--- | :--- |
| 2a |  |
| 2b |  |
| 2c |  |
| 2d |  |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax
year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?


6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
-
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

- \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?


9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

\section*{| Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. |
| :--- | :--- | <br> Complete if the organization answered "Yes" on Form 990, Part IV, line 8.}

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

```
(i) Revenue included on Form 990, Part VIII, line 1
- \$
(ii) Assets included in Form 990, Part X
- \$
```

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
a Revenue included on Form 990, Part VIII, line 1 ...................................................................................... \$
b Assets included in Form 990, Part X

- \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Schedule D (Form 990) 2018

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):Public exhibition
b Scholarly research
c $\quad \square$ Preservation for future generations
dLoan or exchange programs
eOther

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?


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? $\square$ Yes
 No
b If "Yes," explain the arrangement in Part XIII and complete the following table:
c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

|  | Amount |
| :---: | :---: |
| 1c |  |
| 1d |  |
| 1e |  |
| 1f |  |

2a Did the organization include an amount on Form 990, Part $X$, line 21, for escrow or custodial account liability?
$\ldots \ldots \ldots \ldots \ldots$
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII
Part V $\quad$ Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

1a Beginning of year balance
b Contributions
c Net investment earnings, gains, and losses
d Grants or scholarships
e Other expenditures for facilities and programs
f Administrative expenses
g End of year balance

| (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

2 Provide the estimated percentage of the current year end balance (line 1 g , column (a)) held as:
a Board designated or quasi-endowment $\qquad$ \%
b Permanent endowment $\qquad$ \%
c Temporarily restricted endowment $\qquad$ \%
The percentages on lines $2 \mathrm{a}, 2 \mathrm{~b}$, and 2 c 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
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 |
| :---: | :---: | :---: | :---: | :---: |
| 1a Land | 466,882. | 3,472,280. |  | 3,939,162. |
| b Buildings | 6,000. | 20,153,964. | 11,216,856. | 8,943,108. |
| c Leasehold improvements |  | 3,192,323. | 2,177,868. | 1,014,455. |
| d Equipment |  | 13,207,418. | 10,206,160. | 3,001,258. |
|  |  | 1,231,720. | 1,175,770. | 55,950. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, column (B), line 10c.) |  |  |  | 16,953,933. |

Schedule D (Form 990) 2018

## 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 <br> (3) Other <br> (A) |  |  |
| (B) |  |  |
| (C) |  |  |
| (D) |  |  |
| (E) |  |  |
| (F) |  |  |
| (G) |  |  |
| (H) |  |  |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) |  |  |
| Par. |  |  |

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.
Part VIII Investments - Program Related.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.

## Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.
(a) Description
(1)
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)

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

## Part X Other Liabilities.

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

| 1. (a) Description of liability | (b) Book value |
| :--- | ---: |
| $(1)$ Federal income taxes |  |
| $(2)$ ANNUITIES PAYABLE | $167,093$. |
| $(3)$ |  |
| $(4)$ |  |
| $(5)$ |  |
| $(6)$ |  |
| $(7)$ |  |
| $(8)$ | $167,093$. |
| $(9)$ |  |
| Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.) $\ldots \ldots . . . . . . . . . . . . ~$ |  |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

## 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.


## 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 |  |  |  | 1 | 323,215,170. |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: |  |  |  |  |  |
| a | Donated services and use of facilities | 2a | 187,668. |  |  |
| b | Prior year adjustments | 2b |  |  |  |
| c | Other losses | 2c |  |  |  |
| d | Other (Describe in Part XIII.) | 2d | 5,895,578. |  |  |
| e Add lines 2a through 2d |  |  |  | 2 e | 6,083,246. |
| 3 Subtract line 2e from line 1 |  |  |  | 3 | 317,131,924. |
| 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 | 4a |  |  |  |
| b | Other (Describe in Part XIII.) | 4b |  |  |  |
| c | Add lines 4a and 4b |  |  | 4c | 0. |
|  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Pa |  |  | 5 | 317,131,924. |

## Part XIII| Supplemental Information.

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

PART XI, LINE 2D - OTHER ADJUSTMENTS:

| REVENUES AND ELIMINATIONS INCLUDED ON COMBINED FS | $4,362,695$. |
| :--- | ---: |
| RENTAL EXPENSES | $27,422$. |
| TOTAL TO SCHEDULE D, PART XI, LINE 2D | $4,390,117$. |
|  |  |
| PART XI, LINE 4B - OTHER ADJUSTMENTS: |  |
|  |  |
| CHANGE IN CSV LIFE INSURANCE |  |


| EXPENSES AND ELIMINATIONS INCLUDED ON COMBINED FS | $5,868,156$. |
| :--- | :---: |
| RENTAL EXPENSES | $27,422$. |

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SCHEDULE F
Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States
$>$ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization
FEED THE CHILDREN, INC.

## Employer identification number

73-6108657

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.
1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?Yes $\qquad$ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)


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

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than $\$ 5,000$. Part II can be duplicated if additional space is needed.

| 1 <br> (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CENTRAL AMERICA <br> AND THE CARIBBEAN | GENERAL MISSION SUPPORT | 2,353,059. | WIRE TRANSFER | 0. |  |  |
|  |  | EAST ASIA AND THE PACIFIC | GENERAL MISSION SUPPORT | 683,675. | WIRE TRANSFER | 0. |  |  |
|  |  | SUB SAHARAN AFRICA | GENERAL MISSION SUPPORT | 8,642,769. | WIRE TRANSFER | 0. |  |  |
|  |  | CENTRAL AMERICA <br> AND THE CARIBBEAN | GENERAL MISSION SUPPORT | 2,510. | WIRE <br> TRANSFER/CASH <br> PAYMENT | 0. |  |  |
|  |  | SUB SAHARAN <br> AFRICA | GENERAL MISSION SUPPORT | 236,152. | WIRE <br> TRANSFER/CASH <br> PAYMENT | 0. |  |  |
|  |  | CENTRAL AMERICA <br> AND THE CARIBBEAN | GENERAL MISSION SUPPORT | 0. |  | 1,722,299. | FOOD, MEDICAL | WHOLESALE VALUE |
|  |  | CENTRAL AMERICA <br> AND THE CARIBBEAN | GENERAL MISSION SUPPORT | 0. |  | 121,500. | FOOD | WHOLESALE VALUE |
|  |  | $\begin{aligned} & \text { SUB-SAHARAN } \\ & \text { AFRICA } \end{aligned}$ | GENERAL MISSION SUPPORT | 0. |  | 21,347,750. | FOOD, MEDICAL | WHOLESALE VALUE |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

| Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 <br> (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|  |  | EAST ASIA AND THE PACIFIC | GENERAL MISSION SUPPORT | 0. |  | 364,500. | FOOD | WHOLESALE VALUE |
|  |  | SUB SAHARAN AFRICA | GENERAL MISSION SUPPORT | 0. |  | 310,000. | FOOD | WHOLESALE VALUE |
|  |  | NORTH AMERICA | GENERAL MISSION SUPPORT | 0. |  | 1,041,557. | FOOD MISC | WHOLESALE VALUE |
|  |  |  |  |  |  |  |  |  |
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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes, " the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)Yes No

2 Did the organization have an interest in a foreign trust during the tax year? If "Yes, " the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) $\qquad$Yes
 No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes, " the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To

Certain Foreign Corporations (see Instructions for Form 5471) $\qquad$YesNo

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes, " the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)Yes
 No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes, " the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) $\qquad$YesNo

6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes, " the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)Yes $\square$ No

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

GRANT FUNDS TO INTERNATIONAL AFFILIATES ARE PROVIDED BASED ON AN ANNUAL
GRANT PROGRAM OF WORK. FUNDS ARE TRANSFERRED FROM THE U.S. MONTHLY UPON

RECEIPT OF ADEQUATE DOCUMENTATION FROM THE GRANTEE INCLUDING, BUT NOT

LIMITED TO: GRANT PROGRAMMATIC RESULTS REPORT, USE OF FUNDS REPORT AND

OVERALL FINANCIAL REPORT.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service
Name of the organization

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

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.
FEED THE CHILDREN, INC.
73-6108657

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
a X Mail solicitations
e X Solicitation of non-government grants
b X Internet and email solicitations
f X Solicitation of government grants
c X Phone solicitations
g X Special fundraising events
d X In-person solicitations

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

X Yes
b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $\$ 5,000$ by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity |  |  | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MASTERWORKS, INC. - 19462 | MAIL AND DIGITAL | Yes | No |  |  |  |
| POWDER HILL PLACE NE, | FUNDRAISING CONSULTANT |  | x | 19,321,253. | 1,547,646. | 17,773,607. |
| TRIPLE J CONSULTING - 408 S CHARDON DR, MUSTANG, OK | PROFESSIONAL FUNDRAISER |  | x | 772,252. | 119,704. | 652,548. |
| GIVE BRIDGE - 525 W . MONROE ST, SUITE 900, CHICAGO, IL | PROFESSIONAL FUNDRAISER |  | x | 95,506. | 377,205. | -281,699. |
| $\begin{aligned} & \hline \text { INFOCISION - PO BOX 932441, } \\ & \text { CLEVELAND, OH } 44193 \\ & \hline \end{aligned}$ | TELEMARKETING |  | x | 56,662. | 45,750. | 10,912. |
| MAILING SERVICE OF PITTSBURGH <br> - PO BOX 641114, PITTSBURGH, | MAIL AND DIGITAL FUNDRAISING CONSULTANT |  | x | 0. | 75,303. | -75,303. |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Total |  |  | $\checkmark$ | 20,245,673. | 2,165,608. | 18,080,065. |

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
AL , AK , AZ , AR , CA , CO , CT , DC , DE , FL , GA , HI , IL , IN , KS , KY , LA , ME , MD , MA , MI , MN , MS , MO , NH
NJ , NM , NY , ND , OH , OK , OR , PA , RI , SC , TN, UT , VA , WA , WV , WI , ID , IA , MN , NE , NV , NC , SD , TX , VT
WY

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 6 b . List events with gross receipts greater than $\$ 5,000$.


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.


9 Enter the state(s) in which the organization conducts gaming activities: $\qquad$
a Is the organization licensed to conduct gaming activities in each of these states? ........................................................... $\square$ Yes $\square$ No
b If "No," explain: $\qquad$
$\qquad$
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ......................... $\square$ Yes $\square$ b If "Yes," explain: $\qquad$
$\qquad$

(I) ADDRESS OF FUNDRAISER: 525 W . MONROE ST, SUITE 900, CHICAGO, IL 60661
(I) NAME OF FUNDRAISER: MAILING SERVICE OF PITTSBURGH
(I) ADDRESS OF FUNDRAISER: PO BOX 641114, PITTSBURGH, PA 15264

PART I, LINE 2B, COLUMN (V):

DIRECT MAIL EXPENSE REIMBURSEMENTS:

AMOUNTS REPORTED INCLUDED DIRECT MAIL EXPENSE REIMBURSEMENTS UNDER THE

TERMS OF THE CONTRACT: \$5,780,910

Go to www.irs.gov/Form990 for the latest information.
FEED THE CHILDREN, INC.

## Part I $\quad$ 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?
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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| REHOBOTH FOUNDATION <br> po box 710393 <br> HOUSTON, TX 77271 | 52-2179091 | 501 C (3) | 0. | 553,777. | WHOLESALE VALUE | FOOD , SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MOUNT MORIAH BAPTIST CHURCH <br> 341 PENNSYLVANIA AVE <br> BROOKLYN, NY 11207 | 04-3691596 | 501 C (3) | 0. | 3,046. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHRIST'S COMMISSARY, INC. 24197 COUNTY ROAD 16 EAST ELKHART, IN 46516 | 27-2415799 | 501 C (3) | 0. | 55,402. | WHOLESALE <br> VALUE | FOOD , HYGIENE , CL <br>  <br> HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| NASHVILLE DREAM CENTER <br> PO BOX 290395 <br> NASHVILLE, TN 37229 | 20-3065115 | 501 C (3) | 0. | 68,858. | WHOLESALE VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```OPERATION FOOD SEARCH 1644 LOTSIE ST LOUIS, MO 63132``` | 43-1241854 | 501 C (3) | 0. | 396,548. | WHOLESALE VALUE | FOOD , BOOKS ,HYGI ENE,TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE BRIDGE MINISTRY, INC. <br> PO BOX 463 <br> GOODLETTSVILLE, TN 37070 | 01-0849577 | 501 C (3) | 0. | 227,867. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, CLOTHING \& } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table <br> 3 Enter total number of other organizations listed in the line 1 table |  |  |  |  |  |  | $792 .$ |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Schedule I (Form 990) (2018) SEE PART IV FOR COLUMN (G) DESCRIPTIONS

| Part II ${ }^{\text {Continuation of Grants and Other }}$ | ance to Gov | vernments and Org | ions in the U | States (Sche | edule I (Form 990), |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| OPERATION NOW <br> PO BOX 7 <br> NORRIS CITY, IL 62869 | 37-1401176 | 501 C (3) | 0. | 309,283. | WHOLESALE VALUE | FOOD, SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| E.S.C.A.P.E. MINISTRIES, INC. <br> PO BOX 220 <br> CLEVELAND, OK 74020 | 89-0765351 | 501 C (3) | 0. | 726,995. | WHOLESALE VALUE | FOOD , SCHOOL <br> SUPPLIES, HYGIEN <br>  <br> HOUSEHOLD | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| HOUSE OF MERCY MINISTRIES PO BOX 735 <br> ANDOVER, NJ 07821 | 91-0751369 | 501 C (3) | 0. | 15,855. | WHOLESALE <br> VALUE | ```FOOD ,CLOTHING & HOUSEHOLD GOODS,``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PRAISE UNLIMITED HOMELESS SERVICES <br> PO BOX 191805 <br> LOS ANGELES, CA 90019 | 25-1925989 | 501 C (3) | 0. | 541,695. | WHOLESALE <br> VALUE | FOOD , HYGIENE, CL OTHING \& HOUSEHOLD GOODS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ELIJAH'S HEART <br> 2817 WEST END AVE. <br> NASHVILLE, TN 37203 | 27-2819153 | 501 C (3) | 0. | 87,320. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FIRST APOSTOLIC CHURCH, INC. <br> 421 LUMPKIN ST <br> ALBANY, GA 31705 | 58-2016284 | 501 C (3) | 0. | 98,615. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```WORD OF LIFE INTERNATIONAL INC. P.O. BOX 831 BRONX, NY }1046``` | 39-2063356 | 501 C (3) | 0. | 13,027. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \text { GOODS , } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GOD'S PIT CREW, INC. 2499 NORTH MAIN STREET DANVILLE, VA 24540 | 54-1974979 | 501 C (3) | 0. | 390,465. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MOVIMIENTO MISIONERO MUNDIAL INC <br> (WORLD - 529 W 207TH AVE - BRONX, NY 10467 | 52-1405479 | 501 C (3) | 0. | 68,352. | WHOLESALE VALUE | FOOD , SCHOOL SUPPLIES , HYGIEN E,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

Schedule I (Form 990)
832241
$04-01-18$

| Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GETHSEMANI FOOD MINISTRY <br> PO BOX 3137 <br> SAN LUIS, AZ 85349 | 65-1245662 | 501 C ( 3) | 0. | 2,680,550. | WHOLESALE <br> VALUE | FOOD, SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SALVATION ARMY - ALLENTOWN CORPS <br> 144 N 8 TH ST <br> ALLENTOWN, PA 18101 | 13-5562351 | 501 C (3) | 0. | 28,395. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```SET THE CAPTIVES FREE OUTREACH CENTER - 6901 SECURITY BLVD, SOUTH - BALTIMORE, MD 21244``` | 26-4056740 | 501 C (3) | 0. | 52,148. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HOSEA FEED THE HUNGRY AND HOMELESS <br> 8 EAST LAKE DRIVE NE <br> ATLANTA, GA 30317 | 58-1340903 | 501 C ( 3) | 0. | 190,856. | WHOLESALE <br> VALUE | FOOD, SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| AU INCA, DOOR OF HOPE, INC. <br> PO BOX 6307 <br> PARIS, TX 75462 | 33-1012427 | 501 C (3) | 0. | 158,027. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES,HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NORTHWEST HARVEST, EMM PO BOX 12272 <br> SEATTLE, WA 98102 | 91-0826037 | 501 C (3) | 0. | 60,479. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NEW CHRISTIAN FOOD PANTRY \& CHILD <br> 2302 NASH ST. NORTH, BOX 263 WILSON, NC 27896 | 13-4306405 | 501 C ( 3) | 0. | 554,923. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \text { \& HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHRIST APOSTOLIC CHURCH WOSEM <br> 442 E 183RD ST <br> BRONX, NY 10458 | 27-1358987 | 501 C (3) | 0. | 61,095. | WHOLESALE <br> VALUE | FOOD, HYGIENE, TO YS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FIRST ASSEMBLY OF GOD CHURCH OF TERRELL - 203 MAIN ST - TERRELL, TX 75160 | 05-0577468 | 501 C (3) | 0. | 254,530. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES | TX 75160

05-0577468 501 C (3)
0 . 254,530 . VALUE
FOOD,
CHILDREN \& FAMILIES

| Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |  |  |  |  |  |  |  |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE COOPER HEALTH SYSTEM <br> 1 COOPER PLAZA <br> CAMDEN, NJ 08103 | 21-0634462 | 501 C (3) | 0. | 33,286. | WHOLESALE <br> VALUE | HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WE CARE FOOD PANTRY, INC. P.O. BOX 331 <br> HOMOSASSA, FL 34487 | 80-0552092 | 501 C (3) | 0. | 115,536. | WHOLESALE <br> VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ROCK OF RESTORATION CHURCH <br> PO BOX 23 <br> HINTON, OK 73047 | 73-1409867 | 501 C (3) | 0. | 41,327. | WHOLESALE VALUE | FOOD, HYGIENE, TO YS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LOVING CARE MINISTRY <br> 973 KITTRELL HALLS HILL RD <br> READYVILLE, TN 37149 | 47-4409672 | 501 C (3) | 0. | 44,472. | WHOLESALE <br> VALUE | FOOD, HYGIENE, TO <br>  <br> HOUSEHOLD <br> GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RESTORING HOPE CENTER, INC. <br> PO BOX 1497 <br> LAURINBURG, NC 28352 | 55-4627519 | 501 C (3) | 0. | 187,795. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \end{aligned}$ | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| BNAI RAPHAEL CHESED ORGANIZATION <br> INC - 3846 FLATLANDS AVE - <br> BROOKLYN, NY 11234 | 80-0796677 | 501 C (3) | 0. | 475,981. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , HY } \\ & \text { GIENE , CLOTHING } \\ & \text { \& HOUSEHOLD } \\ & \text { GOODS , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ALLEN A.M.E. CHURCH 110-31 MERRICK BLVD JAMAICA, NY 11433 | 11-2527706 | 501 C (3) | 0. | 55,176. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COMMUNITY ACTION PARTNERSHIP OF THE - 719 SOUTH MAIN STREET DAYTON, OH 45402 | 31-0709198 | 501 C (3) | 0. | 125,664. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| $\begin{aligned} & \text { LIFE'S HOPE INC. } \\ & \text { PO BOX } 1968 \\ & \text { DUNCAN, OK } 73534 \end{aligned}$ | 26-2994924 | 501 C (3) | 0. | 375,002. | WHOLESALE VALUE | FOOD , HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Other }}$ | ance to G | nments | tions in the Un | s (S | edule I (Form 990), P |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HOSPITALITY PANTRIES, INC. DBA <br> FISH - 800 S NORTHSHORE DR - <br> KNOXVILLE, TN 37919 | 62-1584500 | 501 C (3) | 0. | 110,381. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```RHODE ISLAND DEPARTMENT OF EDUCATION - 255 WESTMEINSTER STREET, 4TH FLOOR - PROVIDENCE, RI 02903``` | 93-1154323 | 501 C (3) | 0. | 1,790. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BAPTIST FRIENDSHIP HOUSE, NEW ORLEANS - 813 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70117 | 20-0302842 | 501 C (3) | 0. | 98,190. | WHOLESALE VALUE | FOOD ,HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| JACKSON REVIVAL CENTER CHURCH, INC. - 519 W SILAS BROWN ST JACKSON, MS 39204 | 23-7435526 | 501 C (3) | 0. | 4,306. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COMMUNITY ACTION SERVICES \& FOOD $\begin{aligned} & \text { BANK - } 815 \text { S FREEDOM BLVD SUITE } \\ & 100 \text { - PROVO, UT } 84601 \end{aligned}$ | 87-0491952 | 501 C (3) | 0. | 168,067. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BIXBY COMMUNITY OUTREACH CENTER <br> DBA - 77 EAST BRECKENRIDGE - <br> BIXBY, OK 74008 | 20-5301279 | 501 C (3) | 0. | 49,507. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CITY HARVEST INC <br> 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016 | 13-3170676 | 501 C (3) | 0. | 800,706. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DENVER INNER CITY PARISH 1212 MARIPOSA ST DENVER, CO 80204 | 84-0525768 | 501 C (3) | 0. | 166,172. | WHOLESALE VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FAMILY LIFE COMMUNITY OUTREACH <br> PO BOX 716 <br> MOBERLY, MO 65270 | 26-1284386 | 501 C (3) | 0. | 80,179. | WHOLESALE VALUE | FOOD , HYGIENE , CL OTHING \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BETHEL'S HEAVENLY HANDS <br> 12660 SANDPIPER DR, STE 032 HOUSTON, TX 77035 | 05-0574377 | 501 C (3) | 0. | 21,991. | WHOLESALE VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BREAD OF LIFE COMMUNITY FOOD $\begin{aligned} & \text { PANTRY - PO BOX } 424 \text { - PLYMOUTH, IN } \\ & 46563 \end{aligned}$ | 27-0545297 | 501 C ( 3) | 0. | 30,361. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , HYGIENE, CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MID DEL SCHOOLS <br> PO BOX 10630 <br> MIDWEST CITY, OK 73140 | 73-6017987 | 501 C (3) | 0. | 446,358. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PLEASANT GROVE CHURCH <br> PO BOX 706 <br> GRAND JUNCTION, TN 38039 | 86-1139859 | 501 C (3) | 0. | 862,754. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , HY } \\ & \text { GIENE , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \text { GOODS , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PUTNAM CITY PUBLIC SCHOOLS <br> 5401 NW 40 TH <br> OKLAHOMA CITY, OK 73122 | 73-1073057 | 501 C (3) | 0. | 806,716. | WHOLESALE <br> VALUE | ```FOOD , BOOKS , SCHO OL SUPPLIES, HYGIEN E,TOYS,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LITTLE AXE MIDDLE AND ELEMENTARY <br> SCHOOL - 2000 168TH AVENUE <br> NORTHEAST - NORMAN, OK 73026 | 73-1024942 | 501 C (3) | 0. | 17,608. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BETHANY PUBLIC SCHOOLS ADMINISTRATION - 6721 NORTHWEST $42 N D$ STREET - BETHANY, OK 73008 | 31-1580142 | 501 C (3) | 0. | 7,674. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MIDDLEBERG PUBLIC SCHOOL <br> 2130 COUNTRY ROAD 1317 <br> BLANCHARD, OK 73010 | 73-0778257 | 501 C (3) | 0. | 1,899. | WHOLESALE <br> VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ALLEGHENY EAST CONFERENCE CORPORATION - PO BOX 266 - PINE FORGE, PA 19548 | 52-0643036 | 501 C (3) | 0. | 11,552. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Other }}$ | tance to Gov | vernments and Org | tions in the U | (Sche | , |  |  |
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| ```JOSHUA'S HEART FOUNDATION PO BOX 640342 MIAMI, FL 33164``` | 14-2012279 | 501 C (3) | 0. | 307,579. | WHOLESALE VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EAGLE FAMILY MINISTRIES <br> 210 N WALTON BLVD, SUITE 30 <br> BENTONVILLE, AR 72712 | 71-0792321 | 501 C (3) | 0. | 236,346. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| BAXTER CHURCH OF CHRIST CARE <br> CENTER - 869 MILLER AVE - <br> COOKEVILLE, TN 38501 | 26-3202416 | 501 C (3) | 0. | 177,411. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PENTECOST TEMPLE OF GOD <br> DELIVERANCE - PO BOX 653 - <br> DAINGERFIELD, TX 75638 | 76-0585325 | 501 C (3) | 0. | 11,448. | WHOLESALE <br> VALUE | ```FOOD,CLOTHING & HOUSEHOLD GOODS,``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OPERATION CARE INTERNATIONAL <br> PO BOX 224136 <br> DALLAS, TX 75222 | 75-2959602 | 501 C (3) | 0. | 196,425. | WHOLESALE <br> VALUE | ```FOOD ,MEDICAL , HY GIENE , CLOTHING & HOUSEHOLD GOODS,``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| GLOBAL AID NETWORK DBA GAIN 1506 QUARRY RD <br> MOUNT JOY, PA 17552 | 95-4578963 | 501 C (3) | 0. | 70,424. | WHOLESALE <br> VALUE | MEDICAL , CLOTHIN <br> G \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OCARTA OKLAHOMA CITIZENS ADVOCATES $\begin{aligned} & \text { FOR - } 2808 \text { NW 31ST ST. - OKLAHOMA } \\ & \text { CITY, OK } 73112 \end{aligned}$ | 56-2284216 | 501 C (3) | 0. | 4,659. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
|  <br> EDUCATIONAL - 1842 N BULLIS RD, <br> SUITES D \& F - COMPTON, CA 90221 | 26-2536077 | 501 C (3) | 0. | 116,940. | WHOLESALE <br> VALUE | FOOD , HYGIENE , TO YS, CLOTHING \& HOUSEHOLD GOODS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MIDWEST FOOD BANK - PEORIA <br> DIVISION - 9005 N. INDUSTRIAL ROAD <br> - PEORIA, IL 61615 | 41-2120170 | 501 C (3) | 0. | 1,721,874. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,TOYS , CLOTHING } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| HARRAH PUBLIC SCHOOLS 20670 WALKER STREET HARRAH, OK 73045 | 73-6021169 | 501 C (3) | 0. | 16,083. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PIEDMONT PUBLIC SCHOOLS <br> 713 PIEDMONT RD <br> PIEDMONT, OK 73078 | 73-1020626 | 501 C (3) | 0. | 3,107. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| YUKON PUBLIC SCHOOLS <br> 600 MAPLE <br> YUKON, OK 73099 | 73-0773677 | 501 C (3) | 0. | 102,827. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| VERDEN PUBLIC SCHOOLS $\text { P.O. BOX } 99$ <br> VERDEN, OK 73092 | 73-0926491 | 501 C (3) | 0. | 1,341. | WHOLESALE VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GUTHRIE PUBLIC SCHOOLS <br> 802 EAST VILAS <br> GUTHRIE, OK 73044 | 76-6021131 | 501 C (3) | 0. | 36,686. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| JONES PUBLIC SCHOOLS <br> 9200 N HIWASSEE <br> JONES, OK 73049 | 73-0757589 | 501 C (3) | 0. | 541. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NOBLE PUBLIC SCHOOLS 4601 ETOWAH RD NOBLE, OK 73068 | 73-6082124 | 501 C (3) | 0. | 60,802. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| STILLWATER PUBLIC SCHOOLS 314 S LEWIS STILLWATER, OK 74074 | 73-6021194 | 501 C (3) | 0. | 20,329. | WHOLESALE <br> VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DALE PUBLIC SCHOOLS <br> 300 SMITH AVE <br> DALE, OK 74851 | 73-1044986 | 501 C (3) | 0. | 698. | WHOLESALE VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| ORCHARDS CHILDREN'S SERVICES 24901 NORTHWESTERN HIGHWAY, STE 500 SOUTHFIELD, MI 48075 | 38-2712084 | 501 C (3) | 0. | 19,249. | WHOLESALE VALUE | SCHOOL <br> SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE FOODBANK OF SOUTHERN <br> CALIFORNIA - 1444 SAN FRANCISCO <br> AVE - LONG BEACH, CA 90813 | 95-3557056 | 501 C (3) | 0. | 804,413. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 OKLAHOMA CITY, OK 73154 | 73-0384310 | 501 C (3) | 0. | 1,785. | WHOLESALE VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| IDLEWILD BAPTIST CHURCH <br> 18333 EXCITING IDLEWILD BLVD <br> LUTZ, FL 33548 | 59-0774190 | 501 C (3) | 0. | 83,543. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| APPALACHIAN OUTREACH OF <br> CARSON-NEWMAN - PO BOX CNU 71904 - <br> JEFFERSON CITY, TN 37760 | 62-0479189 | 501 C ( 3 ) | 0. | 45,577. | WHOLESALE VALUE | FOOD , SCHOOL <br> SUPPLIES, HYGIEN <br> E,TOYS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CALVARY DOWNTOWN OUTREACH PO BOX 127 <br> LAS VEGAS, NV 89125 | 32-0051365 | 501 C (3) | 0. | 16,905. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| INNER CITY ACTION GROUP 2212 SW 55TH ST OKLAHOMA CITY, OK 73170 | 20-2331627 | 501 C (3) | 0. | 46,085. | WHOLESALE VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CUTTING EDGE MINISTRIES INC. PO BOX 1640 WAUCHULA, FL 33873 | 65-1066365 | 501 C (3) | 0. | 23,701. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FAMILIES FORWARD <br> 8 THOMAS <br> IRVINE, CA 92618 | 33-0086043 | 501 C (3) | 0. | 71,810. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |

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832241
$04-01-18$

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LIONS CLUB OF OKC DOWNTOWN <br> FOUNDATION - PO BOX 138 - OKLAHOMA <br> CITY, OK 73101 | 73-0598554 | 501 C (3) | 0. | 13,801. | WHOLESALE VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SAINT THERESE CENTER HIV OUTREACH PO BOX 90625 <br> HENDERSON, NV 89009 | 88-0059349 | 501 C (3) | 0. | 180,643. | WHOLESALE VALUE | FOOD, TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE VINEYARD NEW OUTREACH MINISTRY <br> 615 EAST CLAY STREET <br> GREENVILLE, MS 38701 | 26-2265689 | 501 C (3) | 0. | 3,864,849. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MIDWEST FOODBANK INDIANAPOLIS <br> 6450 S. BELMONT STREET <br> INDIANAPOLIS, IN 46217 | 41-2120170 | 501 C (3) | 0. | 2,279,059. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL, SC } \\ & \text { HOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SOUTHEAST MISSOURI FOOD BANK <br> PO BOX 190 <br> SIKESTON, MO 63801 | 43-1395863 | 501 C (3) | 0. | 49,691. | WHOLESALE <br> VALUE | FOOD, TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHRIST PLACE CHURCH <br> 3461 ATLANTA HIGHWAY <br> FLOWERY BRANCH, GA 30542 | 58-1529610 | 501 C (3) | 0. | 130,136. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHRISTIAN FAITH MINISTRY <br> 340 TURNTABLE RD <br> SPARTA, TN 38583 | 80-0342467 | 501 C (3) | 0. | 143,156. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| JESUS IS THE WAY THE TRUTH \& THE <br> LIFE - PO BOX 1663 - ANNISTON, AL 36202 | 74-3207150 | 501 C (3) | 0. | 155,300. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SERVE THE PEOPLE <br> 1206 E. 17TH STREET \#205 <br> SANTA ANA, CA 92701 | 27-0421556 | 501 C (3) | 0. | 2,450,869. | WHOLESALE VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


| Part II ${ }^{\text {Continuation of Grants and Othe }}$ | stance to Gov | m | tions in the U | (Sche | , |  |  |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE SALVATION ARMY TULSA AREA COMMAND - PO BOX 397 - TULSA, OK 74101 | 58-0660607 | 501 C (3) | 0. | 36,066. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NEW DELIVERANCE FELLOWSHIP <br> MINISTRIES - PO BOX 14807 - <br> HOUSTON, TX 77221 | 38-3767015 | 501 C (3) | 0. | 49,666. | WHOLESALE <br> VALUE | MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| THE FOUNTAIN OF LIFE GRACE SPRINGS <br> 15853 COMMERCE CT <br> UPPER MARLBORO, MD 20774 | 52-2255819 | 501 C (3) | 0. | 6,890. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| IGLESIA DE DIOS MANANTIAL EN EL DESIERTO - 265 E. 8TH STREET CORONA, CA 92879 | 30-0257406 | 501 C (3) | 0. | 78,790. | WHOLESALE <br> VALUE | FOOD , HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHURCHES OUTREACH NETWORK <br> PO BOX 31045 <br> GREENVILLE, NC 27834 | 74-3255184 | 501 C (3) | 0. | 234,224. | WHOLESALE <br> VALUE | FOOD , HYGIENE , TO YS, CLOTHING \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| COMMUNITY ACTION PARTNERSHIP OF SAN - 696 S TIPPECANOE AVE - SAN BERNARDINO, CA 92408 | 95-2376882 | 501 C (3) | 0. | 1,026,527. | WHOLESALE VALUE | FOOD , MEDICAL , SC HOOL SUPPLIES , HYGIEN E,TOYS, CLOTHING | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FAITH BASED CHURCH OF GOD 1105 SW F AVE <br> LAWTON, OK 73501 | 26-1629221 | 501 C (3) | 0. | 134,113. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE WAY WORLD OUTREACH MINISTRIES <br> 4680 HALLMARK PARKWAY <br> SAN BERNARDINO, CA 92407 | 02-0721475 | 501 C (3) | 0. | 816,854. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WAYNE PUBLIC SCHOOLS <br> 212 SEIFRIED <br> WAYNE, OK 73095 | 73-1031115 | 501 C (3) | 0. | 1,179. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MARCELLUS COMMUNITY SCHOOLS <br> 305 WEST ARBORT STREET <br> MARCELLUS, MI 49067 | 38-6000847 | 501 C (3) | 0. | 16,869. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MIDDLEBURY COMMUNITY SCHOOLS <br> 56853 NORTHRIDGE DRIVE <br> MIDDLEBURY, IN 46540 | 35-1097817 | 501 C (3) | 0. | 127,191. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EAU CLAIRE PUBLIC SCHOOLS <br> 6190 WEST MAIN STREET <br> EAU CLAIRE, MI 49111 | 38-6000668 | 501 C ( 3) | 0. | 2,408. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EDWARDSBURG PUBLIC SCHOOLS <br> 69410 SECTION STREET <br> EDWARDSBURG, MI 49112 | 38-6000858 | 501 C (3) | 0. | 92,135. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EAST PORTER COUNTY SCHOOL CORP <br> 502 EAST COLLEGE AVENUE <br> KOUTS, IN 46347 | 35-1911041 | 501 C ( 3) | 0. | 17,722. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NILES COMMUNITY SCHOOLS <br> ONE TYLER STREET <br> NILES, MI 49120 | 38-6000646 | 501 C (3) | 0. | 130,239. | WHOLESALE VALUE | ```FOOD ,BOOKS,SCHO OL SUPPLIES,HYGIEN E,``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BAUGO COMMUNITY SCHOOLS <br> 29125 COUNTY ROAD 22 W <br> ELKHART, IN 46517 | 01-9185320 | 501 C ( 3) | 0. | 41,873. | WHOLESALE VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FAIRFIELD COMMUNITY SCHOOLS <br> 67240 COUNTY ROAD 31 <br> GOSHEN, IL 46528 | 35-1088121 | 501 C (3) | 0. | 51,318. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EASTERN PULASKI SCHOOLS <br> 711 SCHOOL DRIVE <br> WINAMAC, IN 46996 | 35-1142238 | 501 C (3) | 0. | 7,498. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CONCORD COMMUNITY SCHOOLS 59040 MINUTEMAN WAY <br> ELKHART, IN 46517 | 35-6006398 | 501 C (3) | 0. | 218,501. | WHOLESALE VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SOUTH BEND COMMUNITY SCHOOL CORPORATION - 215 S DR. MARTIN LUTHER KING JR. BLVD. - SOUTH BEND, IN 46601 | 35-1076622 | 501 C (3) | 0. | 616,464. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BUCHANAN COMMUNITY SCHOOLS <br> 401 WEST CHICAGO STREET <br> BUCHANAN, MI 49107 | 38-6000616 | 501 C (3) | 0. | 29,693. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BRANDYWINE COMMUNITY SCHOOLS <br> 1830 SOUTH 3RD STREET <br> NILES, MI 49120 | 38-6007893 | 501 C (3) | 0. | 22,270. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ELKHART COMMUNITY SCHOOLS <br> 2720 CALIFORNIA RD <br> ELKHART, IN 46514 | 35-1123802 | 501 C (3) | 0. | 835,438. | WHOLESALE VALUE | ```FOOD,BOOKS,SCHO OL SUPPLIES,CLOTHI NG & HOUSEHOLD``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WEST NOBLE SCHOOL CORPORATION <br> 5050 NORTH US HIGHWAY 33 <br> LIGONIER, IN 46767 | 35-1097836 | 501 C (3) | 0. | 37,452. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SCHOOL CITY OF MISHAWAKA 1402 SOUTH MAIN STREET MISHAWAKA, IN 46544 | 35-6002649 | 501 C (3) | 0. | 134,127. | WHOLESALE VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OREGON-DAVIS SCHOOL CORPORATION 5998 NORTH 750 EAST HAMLET, IN 46532 | 35-1086955 | 501 C (3) | 0. | 8,327. | WHOLESALE VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NEW PRAIRIE UNITED SCHOOL <br> CORPORATION - 5327 NORTH COUGAR <br> ROAD - NEW CARLISLE, IN 46552 | 35-1090941 | 501 C (3) | 0. | 17,690. | WHOLESALE VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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832241
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| Part II ${ }^{\text {Continuation of Grants and Other }}$ | tance to Gov | vernments and Org | tions in the U | States (Sche | edule I (Form 990), |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MIDLAND BAPTIST CHURCH <br> 3109 MIDLAND FOSTERVILLE ROAD <br> BELL BUCKLE, TN 37020 | 62-0577038 | 501 C (3) | 0. | 37,299. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
|  | 27-3131043 | 501 C (3) | 0. | 91,840. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| KIDS IN NEED FOUNDATION <br> 3055 KETTERING BLVD, STE 119 <br> DAYTON, OH 45439 | 31-1437587 | 501 C (3) | 0. | 1,790,480. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HARTFORD PUBLIC SCHOOLS <br> 115 SCHOOL ST <br> HARTFORD, MI 49057 | 38-6004005 | 501 C (3) | 0. | 23,701. | WHOLESALE VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```PENN-HARRIS-MADISON SCHOOL CORPORATION - 55900 BITTERSWEET RD - MISHAWAKA, IN 46545``` | 35-6207546 | 501 C (3) | 0. | 241,044. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GOSHEN COMMUNITY SCHOOLS <br> 613 EAST PURL STREET <br> GOSHEN, IN 46526 | 35-1099157 | 501 C (3) | 0. | 185,107. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| JOHN GLENN SCHOOL CORPORATION <br> 101 JOHN GLENN DR <br> WALKERTON, IN 46574 | 35-1078771 | 501 C (3) | 0. | 124,346. | WHOLESALE VALUE |  | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CULVER COMMUNITY SCHOOLS <br> CORPORATION - 700 SCHOOL ST - <br> CULVER, IN 46511 | 35-1078924 | 501 C (3) | 0. | 19,126. | WHOLESALE VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WA-NEE COMMUNITY SCHOOL 1300 NORTH MAIN STREET NAPPANEE, IN 46550 | 35-1074003 | 501 C (3) | 0. | 44,870. | WHOLESALE VALUE | $\begin{aligned} & \text { BOOKS , SCHOOL } \\ & \text { SUPPLIES, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


| Part II $)$ Continuation of Grants and Other | tance to Gov | rnments and Or | ions in the Un | d States (Sche | edule I (Form 990), | II.) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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| WAWASEE COMMUNITY SCHOOL <br> CORPORATION - \#1 WARRIOR PATH, <br> BUILDING 2 - SYRACUSE, IN 46567 | 35-1073192 | 501 C (3) | 0. | 23,563. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PYRAMID COMMUNITY DEVELOPMENT <br> CORP. - 12401 SOUTH POST OAK RD - <br> HOUSTON, TX 77045 | 76-0373452 | 501 C (3) | 0. | 67,475. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GLEANING FOR THE WORLD, INC. PO BOX 645 CONCORD, VA 24538 | 54-1930105 | 501 C (3) | 0. | 63,170. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { MEDICAL , CLOTHIN } \\ & \text { G \& HOUSEHOLD } \\ & \text { GOODS, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```CASSOPOLIS PUBLIC SCHOOLS 725 CENTER ST. CASSOPOLIS, MI 49031``` | 38-6000842 | 501 C (3) | 0. | 59,758. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NORTHWEST LOUISIANA FOOD BANK DBA <br> FOOD - 2307 TEXAS AVE - <br> SHREVEPORT, LA 71103 | 72-1328890 | 501 C (3) | 0. | 173,236. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MUSKOGEE PUBLIC SCHOOLS <br> 300 VIRGIL MATTHEWS DRIVE <br> MUSKOGEE, OK 74401 | 73-6069062 | 501 C (3) | 0. | 63,080. | WHOLESALE VALUE | BOOKS , SCHOOL <br> SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PRAIRIE HEIGHTS COMMUNITY SHOOL CORP. - 0305 S 1150 E - LAGRANGE, IN 46761 | 35-1076818 | 501 C (3) | 0. | 49,969. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```THE MASTER CARES FOUNDATION INC DBA - 9300 WADE BLVD - FRISCO, TX 75035``` | 46-3829284 | 501 C (3) | 0. | 53,029. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE AFRICAN AMERICAN ASSOCIATION OF GA - PO BOX 6901 - ATLANTA, GA 30315 | 37-1426340 | 501 C (3) | 0. | 4,033,063. | WHOLESALE <br> VALUE | FOOD , BOOKS , MEDI CAL , SCHOOL SUPPLIES, HYGIEN E,TOYS, CLOTHING | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


| Part II ${ }^{\text {Continuation of Grants and Oth }}$ | stance to Gov | m | tions in the U | (Sche | , |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CATHOLIC CHARITIES HARBOR HOUSE PO BOX 3759 <br> WICHITA, KS 67201 | 48-0543703 | 501 C (3) | 0. | 42,943. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PLYMOUTH COMMUNITY SCHOOL <br> CORPORATION - 611 BERKLEY ST - <br> PLYMOUTH, IN 46563 | 35-1101903 | 501 C (3) | 0. | 49,516. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| SALVATION ARMY SOUTHERN TERRITORY <br> 1424 NE EXPRESSWAY <br> ATLANTA, GA 30329 | 58-0660607 | 501 C (3) | 0. | 204,450. | WHOLESALE VALUE | FOOD, HYGIENE, MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SEATTLE'S UNION GOSPEL MISSION P.O.BOX 202 <br> SEATTLE, WA 98119 | 91-0595029 | 501 C (3) | 0. | 396,493. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LET OUR VIOLENCE END (L.O.V.E.) <br> INC. - 2309 LESLIE LANE - <br> ALEXANDER, AR 72002 | 71-0777213 | 501 C (3) | 0. | 364,275. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , HYGIENE , CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| THE HUGS PROJECT <br> 4449 NW 50TH STREET <br> OKLAHOMA CITY, OK 73112 | 35-2249092 | 501 C (3) | 0. | 13,530. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ESSENCE OF HOPE, INC. <br> 2031 METROPOLITAN PARKWAY <br> ATLANTA, GA 30315 | 14-1989286 | 501 C (3) | 0. | 59,234. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FRIENDS OF THE HEART <br> 1006 E. CYPRESS ST. <br> COVINA, CA 91724 | 45-0465133 | 501 C (3) | 0. | 1,059,767. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,TOYS, CLOTHING } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| YOUNGSTOWN COMMUNITY FOOD CENTER ```INC - PO BOX 3587 - BOARDMAN, OH 44513``` | 34-1517701 | 501 C (3) | 0. | 2,733,713. | WHOLESALE VALUE | FOOD , HYGIENE , CL <br>  <br> HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


| Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEMPLO DE ALABANZA <br> 301 SW 25TH ST <br> OKLAHOMA CITY, OK 73109 | 73-1365726 | 501 C (3) | 0. | 7,803. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| 6 STONES MISSION NETWORK 209 N. INDUSTRIAL BLVD BEDFORD, TX 76021 | 26-4829432 | 501 C (3) | 0. | 45,109. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BORDER MISSIONS <br> PO BOX 1467 <br> HIDALGO, TX 78557 | 74-6068350 | 501 C (3) | 0. | 328,915. | WHOLESALE VALUE | FOOD, SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ORDINARY PEOPLE INTERNATIONAL 8241 S. MERRILL AVE. CHICAGO, IL 60617 | 26-1157056 | 501 C (3) | 0. | 494. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COMMUNITY ACTION PARTNERSHIP OF <br> KERN - 5005 BUSINESS PARK NORTH - <br> BAKERSFIELD, CA 93309 | 95-2402760 | 501 C ( 3) | 0. | 5,033. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DOWAGIAC UNION SCHOOLS 243 S. FRONT STREET DOWAGIAC, MI 49047 | 38-6000833 | 501 C (3) | 0. | 94,150. | WHOLESALE VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ONE GENERATION AWAY <br> 104 SOUTHEAST PARKWAY, SUITE 300 <br> FRANKLIN, TN 37064 | 46-2741214 | 501 C ( 3) | 0. | 4,429. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WESTVIEW SCHOOL CORPORATION <br> 1545 SOUTH 600 WEST <br> TOPEKA, IN 46571 | 35-1076982 | 501 C (3) | 0. | 63,447. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| BENTON HARBOR AREA SCHOOLS <br> PO BOX 1107 <br> BENTON HARBOR, MI 49023 | 38-1790200 | 501 C (3) | 0. | 64,967. | WHOLESALE VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| SALVATION ARMY - MN FOR ROSEVILLE <br> 2445 PRIOR AVENUE <br> ROSEVILLE, MN 55113 | 41-0698597 | 501 C (3) | 0. | 32,410. | WHOLESALE VALUE | MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HYDRO-EAKLY PUBLIC SCHOOLS <br> 407 E 7 TH ST <br> HYDRO, OK 73048 | 73-1567247 | 501 C (3) | 0. | 4,946. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LEWIS CASS INTERMEDIATE SCHOOL <br> DISTRICT - 61682 DAILEY ROAD - <br> CASSOPOLIS, MI 49031 | 38-1717760 | 501 C (3) | 0. | 21,501. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COMMUNITY RENEWAL TEAM <br> 555 WINDSOR ST <br> HARTFORD, CT 06120 | 06-0795640 | 501 C (3) | 0. | 102,247. | WHOLESALE VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| STREET LIGHT USA PO BOX 6178 PEORIA, AZ 85385 | 26-4359672 | 501 C (3) | 0. | 103,405. | WHOLESALE VALUE | SCHOOL SUPPLIES,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| UNITED WAY OF TUCSON \& SOUTHERN ARIZONA - PO BOX 86750 - TUCSON, AZ 85754 | 86-0098932 | 501 C (3) | 0. | 254,741. | WHOLESALE VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```CHRIST CENTRAL MINISTRIES INC PO BOX 22 JOANNA, SC 29351``` | 58-2313533 | 501 C (3) | 0. | 5,636. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WATCHITGROW INC <br> 13033 JARVIS AVE <br> LOS ANGELES, CA 90061 | 13-4267212 | 501 C (3) | 0. | 249,214. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FRED JORDAN MISSIONS <br> PO BOX 12345 <br> COVINA, CA 91722 | 95-6000110 | 501 C (3) | 0. | 3,936. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |


| Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| ```PROSPECT COMMUNITY DEVELOPMENT CORP. - 2809 NORTH MISSOURI AVENUE - OKLAHOMA CITY, OK }7311``` | 80-0943989 | 501 C (3) | 0. | 87,575. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ICS STRATEGIC PARTNERS DBA OPERATION - 11792 FAUN LANE GARDEN GROVE, CA 92841 | 27-2568118 | 501 C (3) | 0. | 19,764. | WHOLESALE <br> VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| COMMUNITY FOOD PANTRY OF MURRIETA <br> 39493 LOS ALAMOS RD STE A <br> MURRIETA, CA 92563 | 95-3293901 | 501 C (3) | 0. | 76,345. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE TEACHER'S DESK INC <br> 22 NORTHAMPTON ST <br> BUFFALO, NY 14209 | 47-2033964 | 501 C (3) | 0. | 807,639. | WHOLESALE <br> VALUE | BOOKS , SCHOOL <br> SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TOUCH OF KINDNESS <br> 360 N. FORMOSA AVE <br> LOS ANGELES, CA 90036 | 75-3002144 | 501 C (3) | 0. | 282,264. | WHOLESALE <br> VALUE | FOOD , SCHOOL <br> SUPPLIES, HYGIEN <br>  <br> HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PEACE AND LOVE NONPROFIT <br> ORGANIZATION - 3117 FLORENCE AVE - <br> LOS ANGELES, CA 90047 | 01-0927314 | 501 C (3) | 0. | 202,048. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LANDMARK BAPTIST TEMPLE DBA BREAD <br> OF - 1600 GLENDALE MILFORD RD - <br> HAMILTON, OH 45215 | 31-0594656 | 501 C (3) | 0. | 246,187. | WHOLESALE <br> VALUE | FOOD, SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RECYCLING FOR RI EDUCATION <br> PO BOX 6264 <br> PROVIDENCE, RI 02907 | 06-1478787 | 501 C (3) | 0. | 681,399. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PROJECT HOPE CHARITIES <br> 170-20 140TH AVE <br> JAMAICA, NY 11434 | 26-0897746 | 501 C (3) | 0. | 952,889. | WHOLESALE <br> VALUE | FOOD , MEDICAL , SC HOOL <br> SUPPLIES, HYGIEN E,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |  |  |  |  |  |  |  |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| VESSELS INTERCEDING SOWING INTO OUR - PO BOX 62094 - HOUSTON, TX 77205 | 27-0730269 | 501 C ( 3) | 0. | 75. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```SOUTH BAY VOCATIONAL CENTER 20706 MAIN ST CARSON, CA 90745``` | 95-1773303 | 501 C ( 3) | 0. | 28,750. | WHOLESALE <br> VALUE | SCHOOL <br> SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GEORGIA FOOD \& RESOURCE CENTER, $\begin{aligned} & \text { INC. - PO BOX } 65 \text { - HAMPTON, GA } \\ & 30228 \end{aligned}$ | 58-2553019 | 501 C ( 3) | 0. | 2,052,129. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COALITION TO SALUTE AMERICA'S <br> HEROES - 552 FORT EVANS ROAD SUITE <br> 300 - LEESBURG, VA 20176 | 52-1351773 | 501 C ( 3) | 0. | 682,739. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS ,HYGI } \\ & \text { ENE, CLOTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHICAGO CHESED FUND <br> 7045 N RIDGEWAY <br> LINCOLNWOOD, IL 60712 | 36-3641111 | 501 C (3) | 0. | 56,492. | WHOLESALE <br> VALUE | FOOD , SCHOOL <br> SUPPLIES, CLOTHI <br> NG \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LAKELAND SCHOOL CORPORATION 0825 E 075 N <br> LAGRANGE, IN 46761 | 35-1067769 | 501 C ( 3) | 0. | 62,615. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PURCELL PUBLIC SCHOOLS <br> 919 1/2 N 9TH AVENUE <br> PURCELL, OK 73080 | 73-6021145 | 501 C (3) | 0. | 5,336. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CAREER ACADEMY SOUTH BEND 3801 CRESENT CIRCLE SOUTH BEND, IN 46628 | 27-3113436 | 501 C (3) | 0. | 61,851. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```COLOMA COMMUNITY SCHOOLS PO BOX 550 COLOMA, MI 49038``` | 38-6000626 | 501 C (3) | 0. | 12,960. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| COUNTRYSIDE ACADEMY <br> 4800 MEADOWBROOK RD <br> BENTON HARBOR, MI 49022 | 39-3274888 | 501 C (3) | 0. | 16,469. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ARDMORE INDEPENDENT SCHOOL <br> DISTRICT NO19 - PO BOX 1709 - <br> ARDMORE, OK 73402 | 73-6021040 | 501 C (3) | 0. | 15,257. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MAUD PUBLIC SCHOOLS <br> PO BOX 130 <br> MAUD, OK 74854 | 73-6021208 | 501 C ( 3) | 0. | 2,044. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LEXINGTON PUBLIC SCHOOLS <br> 420 NE 4TH ST <br> LEXINGTON, OK 73051 | 73-6021048 | 501 C (3) | 0. | 29,095. | WHOLESALE VALUE | ```FOOD ,BOOKS,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EAST NOBLE SCHOOL CORPORATION <br> 126 WEST RUSH STREET <br> KENDALLVILLE, IN 46755 | 35-6007354 | 501 C ( 3 ) | 0. | 126,844. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LOGANSPORT COMMUNITY SCHOOL CORPORATION - 2829 GEORGE STREET LOGANSPORT, IN 46947 | 35-6006860 | 501 C (3) | 0. | 41,251. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MIDWEST FOOD BANK GEORGIA <br> 220 PARKADE CT <br> PEACHTREE CITY, GA 30269 | 41-2120170 | 501 C ( 3) | 0. | 754,390. | WHOLESALE <br> VALUE | FOOD , HYGIENE, CL OTHING \& HOUSEHOLD GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| KNOX COMMUNITY SCHOOL CORPORATION <br> 2 REDSKIN TRAIL <br> KNOX, IN 46534 | 35-1137877 | 501 C (3) | 0. | 65,983. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES , | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RIVER VALLEY SCHOOL DISTRICT <br> 15480 THREE OAKS ROAD <br> THREE OAKS, MI 49128 | 38-1723021 | 501 C ( 3) | 0. | 15,806. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| FIRST BAPTIST CHURCH OF CROWN <br> HEIGHTS - 450 EASTERN PARKWAY - <br> BROOKLYN, NY 11225 | 11-2033058 | 501 C (3) | 0. | 14,440. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NEW HORIZONS FOR NEW HAMPSHIRE <br> 199 MANCHESTER ST <br> MANCHESTER, NH 03103 | 23-7312684 | 501 C (3) | 0. | 3,744. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DREAM CENTER NYC <br> 245 8TH AVE \#187 <br> NEW YORK, NY 10011 | 46-2565031 | 501 C (3) | 0. | 18,001. | WHOLESALE VALUE | FOOD , HYGIENE, TO YS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ANADARKO PUBLIC SCHOOLS 1400 SOUTH MISSION ANADARKO, OK 73005 | 73-6021023 | 501 C (3) | 0. | 26,643. | WHOLESALE VALUE | ```FOOD ,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| BERRIEN RESA <br> PO BOX 364 <br> BERRIEN SPRINGS, MI 49103 | 38-1714920 | 501 C (3) | 0. | 16,259. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHALLENGERS BOYS \& GIRLS CLUB <br> 5029 S VERMONT AVE <br> LOS ANGELES, CA 90037 | 95-2637167 | 501 C (3) | 0. | 366,850. | WHOLESALE VALUE |  | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CONCERNED CITIZENS OF LOGAN COUNTY <br> PO BOX 1351 <br> RUSSELVILLE, KY 42276 | 61-1295162 | 501 C (3) | 0. | 235,425. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WINGS OF FAITH MINISTRIES <br> PO BOX 524 <br> TUSTIN, CA 92880 | 95-3480924 | 501 C (3) | 0. | 37,723. | WHOLESALE VALUE | SCHOOL <br> SUPPLIES, CLOTHI <br> NG \& HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MAKING A WAY HOUSING, INC. 377 WESTCHESTER BLVD. <br> ATLANTA, GA 30314 | 16-1644159 | 501 C ( 3 ) | 0. | 83,114. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Other }}$ | tance to Gov | m | 过 | s (S | edule I (Form 990), |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ```A SERVANT'S HEART COMMUNITY DEVELOPMENT - 967 KENDALL DRIVE, #188-A - SAN BERNARDINO, CA 92407``` | 91-2144781 | 501 C (3) | 0. | 636,361. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES, HYGIEN E, CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| $\begin{aligned} & \text { GOD'S GYM } \\ & \text { PO BOX } 95 \\ & \text { OILTON, OK } 74052 \\ & \hline \end{aligned}$ | 47-1158572 | 501 C (3) | 0. | 29,685. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| NEW BETHANY MINISTRIES <br> 333 W 4TH ST <br> BETHLEHEM, PA 18015 | 23-2365694 | 501 C (3) | 0. | 556. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| COMMUNITY SHARE MINISTRIES <br> 1116 N MAIN ST <br> CEDARTOWN, GA 30125 | 45-2471164 | 501 C (3) | 0. | 463,345. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ```PORTLAND OPPORTUNITIES INDUSTRIALIZATION - 717 NORTH KILLINGSWORTH COURT - PORTLAND, OR 97217``` | 93-0593858 | 501 C (3) | 0. | 14,499. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MICHIGAN CITY AREA SCHOOLS 408 S. CARROLL AVENUE MICHIANA SHORES, IN 46360 | 20-1030236 | 501 C (3) | 0. | 41,597. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NEWCASTLE PUBLIC SCHOOLS 101 N. MAIN NEWCASTLE, OK 73065 | 73-0983395 | 501 C (3) | 0. | 13,786. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```PORUM PUBLIC SCHOOLS PO BOX 189 PORUM, OK 74455``` | 73-1086620 | 501 C (3) | 0. | 5,801. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| KONAWA PUBLIC SCHOOLS 701 WEST SOUTH STREET KONAWA, OK 74849 | 73-6021217 | 501 C (3) | 0. | 11,382. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES , | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


| Part II ${ }^{\text {Continuation of Grants and Oth }}$ | tance to G | nments | e | es (Sc | le I (Form 990), |  |  |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AREA CHURCHES TOGETHER IN ONE NETWORK - 301 MAIN ST - DOWAGIAC, MI 49047 | 27-3920245 | 501 C (3) | 0. | 2,004. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GIFTS OF LOVE, INC PO BOX 181061 <br> MEMPHIS, TN 38181 | 27-2557623 | 501 C (3) | 0. | 35,931. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES, MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| DAVENPORT PUBLIC SCHOOLS <br> PO BOX 849 <br> DAVENPORT, OK 74026 | 73-6070744 | 501 C (3) | 0. | 7,488. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FREDERICK PUBLIC SCHOOLS <br> 817 N. 15TH STREET <br> FREDERICK, OK 73542 | 73-6027105 | 501 C (3) | 0. | 5,166. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| BOONE APACHE SCHOOLS <br> PO BOX 354 <br> APACHE, OK 73006 | 73-1386138 | 501 C (3) | 0. | 4,882. | WHOLESALE VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| LOTSHAW HELPING HANDS <br> 1492 PALMYRITA AVE <br> RIVERSIDE, CA 92507 | 95-3615668 | 501 C (3) | 0. | 396,065. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TENKILLER PUBLIC SCHOOLS <br> 26106 E 863 ROAD <br> WELLING, OK 74471 | 73-1132354 | 501 C ( 3) | 0. | 1,273. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EMERGENCY FEEDING PROGRAM <br> 851 HOUSER WAY NORTH \#A RENTON, WA 98057 | 91-1902023 | 501 C (3) | 0. | 146,290. | WHOLESALE VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BRIDGE CREEK PUBLIC SCHOOLS <br> 2209 E. SOONER ROAD <br> BLANCHARD, OK 73010 | 73-0749612 | 501 C (3) | 0. | 8,452. | WHOLESALE VALUE | FOOD, BOOKS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |
| :--- | :--- | :--- | :--- | :--- |


| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TECUMSEH PUBLIC SCHOOLS 1301 E. HIGHLAND STREET TECUMSEH, OK 74873 | 73-0734287 | 501 C (3) | 0. | 23,457. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LAVERGNE FOP YOUTH LEAGUE PO BOX 921 <br> LA VERGNE, TN 37086 | 27-0568343 | 501 C (3) | 0. | 3,200. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| COME LAUGH <br> 135 JENKINS ST, SUITE 105B-313 <br> SAINT AUGUSTINE, FL 32086 | 38-3858362 | 501 C (3) | 0. | 20,501. | WHOLESALE VALUE | MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PEOPLE CHANGING, INC. <br> 8320 GULF FREEWAY, SUITE 214 HOUSTON, TX 77017 | 33-1091874 | 501 C (3) | 0. | 23,820. | WHOLESALE VALUE | FOOD,TOYS, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EVERLASTING LIFE MINISTRIES <br> PO BOX 3362 <br> ALLENTOWN, PA 18106 | 23-2552553 | 501 C ( 3 ) | 0. | 14,517. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHANDLER PUBLIC SCHOOLS <br> 901 S CHS STREET <br> CHANDLER, OK 74834 | 73-6027077 | 501 C (3) | 0. | 25,497. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LIFECARE ALLIANCE <br> 1699 W MOUND ST <br> COLUMBUS, OH 43223 | 31-4379494 | 501 C (3) | 0. | 67,695. | WHOLESALE <br> VALUE |  | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MEEKER PUBLIC SCHOOLS <br> 214 E CARL HUBBELL BLVD MEEKER, OK 74855 | 73-6060622 | 501 C (3) | 0. | 7,197. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BASKET OF HOPE <br> P.O. BOX 510860 <br> SAINT LOUIS, MO 63151 | 43-1789081 | 501 C ( 3) | 0. | 64,609. | WHOLESALE VALUE | FOOD, SCHOOL SUPPLIES, CLOTHI NG \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |

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| Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |  |  |  |  |  |  |  |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ```MUDDY RIVER BAPTIST CHURCH PO BOX 1536 RUSSELLVILLE, KY 42276``` | 61-0549873 | 501 C (3) | 0. | 16,028. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MACOMB PUBLIC SCHOOLS <br> 36591 STATE HWY 59B <br> MACOMB, OK 74852 | 73-1163846 | 501 C (3) | 0. | 24,046. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PRAGUE SCHOOLS <br> 3504 NBU <br> PRAGUE, OK 74864 | 73-6027079 | 501 C (3) | 0. | 11,367. | WHOLESALE <br> VALUE | ```FOOD , BOOKS , SCHO OL SUPPLIES, MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| $\begin{aligned} & \text { BEARDEN SCHOOLS } \\ & 372006 \text { HWY } 48 \\ & \text { OKEMAH, OK } 74859 \end{aligned}$ | 73-0794363 | 501 C (3) | 0. | 3,959. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ILLINOIS PARTNERS IN HOPE <br> PO BOX 2328 \#239 LINCOLN HIGHWAY <br> NEW LENOX, IL 60451 | 45-4837546 | 501 C ( 3) | 0. | 5,239,307. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , HY } \\ & \text { GIENE, TOYS , CLOT } \\ & \text { HING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE EDUCATION PARTNERSHIP <br> 281 CORLISS STREET <br> PITTSBURGH, PA 15220 | 90-0438744 | 501 C (3) | 0. | 100,665. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LAWNDALE ELEMENTARY SCHOOL <br> DISTRICT - 4161 W .147 TH STREET - <br> LAWNDALE, CA 90260 | 95-6001837 | 501 C (3) | 0. | 13,459. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NORTH CENTRAL INDIANA FOOD <br> DISTRIBUTION - 1011 HOHAM DR. - <br> PLYMOUTH, IN 46563 | 35-1895054 | 501 C (3) | 0. | 43,973. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES, CLOTHI NG \& HOUSEHOLD GOODS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```BURNS FLAT-DILL CITY SCHOOLS PO BOX 129 BURNS FLAT, OK 73624``` | 73-1426315 | 501 C (3) | 0. | 8,786. | WHOLESALE <br> VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Other }}$ | tance to G | rnments | e | (Sche | edule I (Form 990), |  |  |
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| ```TUTTLE PUBLIC SCHOOLS PO BOX 780 TUTTLE, OK 73089``` | 73-6084193 | 501 C (3) | 0. | 3,251. | WHOLESALE <br> VALUE | FOOD, BOOKS, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| STANLEY HUPFELD ACADEMY AT WESTERN 1508 NW 106TH ST OKLAHOMA CITY, OK 73114 | 73-1588764 | 501 C (3) | 0. | 1,624. | WHOLESALE <br> VALUE | B00KS, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| VINE RIDGE MISSIONARY BAPTIST <br> CHURCH - 602 VINE RIDGE ROAD - <br> CRAWFORD, TN 38554 | 81-1809677 | 501 C (3) | 0. | 164,084. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ALPHA HOUSE <br> 3600 CHAMBERLAYNE AVE <br> RICHMOND, VA 23227 | 54-1667945 | 501 C (3) | 0. | 25,983. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| WHITE ROCK PUBLIC SCHOOL 334998 EAST 1010 ROAD MCLOUD, OK 74851 | 73-1415997 | 501 C (3) | 0. | 1,738. | WHOLESALE VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ACCESS HOUSING INC, DC <br> 820 CHESAPEAKE STREET, SE WASHINGTON, DC 20032 | 52-1918702 | 501 C (3) | 0. | 1,679. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| WALNUT HILL BAPTIST CHURCH 144 HAWN LN HARRIMAN, TN 37748 | 62-0856151 | 501 C (3) | 0. | 31,956. | WHOLESALE <br> VALUE | FOOD, HYGIENE , MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CARNEGIE PUBLIC SCHOOLS <br> 330 WEST WILDCAT DR <br> CARNEGIE, OK 73015 | 73-6021028 | 501 C (3) | 0. | 2,199. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```MOUNTAIN GROVE R-III SCHOOL DISTRICT - PO BOX 806 - MOUNTAIN GROVE, MO 65711``` | 44-6004985 | 501 C (3) | 0. | 61,849. | WHOLESALE <br> VALUE | SCHOOL <br> SUPPLIES,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


| Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |  |  |  |  |  |  |  |
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| ```GOD'S PANTRY OF PULASKI CO. INC PO BOX 259 SOMERSET, KY 42502``` | 61-1014372 | 501 C (3) | 0. | 296,781. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \text { \& HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GRACE CHRISTIAN FELLOWSHIP PO BOX 56 <br> ANADARKO, OK 73005 | 73-1161618 | 501 C (3) | 0. | 1,837. | WHOLESALE VALUE | SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ASHER PUBLIC SCHOOLS <br> PO BOX 168 <br> ASHER, OK 74826 | 73-1166565 | 501 C (3) | 0. | 7,963. | WHOLESALE <br> VALUE | ```FOOD , BOOKS , SCHO OL SUPPLIES, MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CUSHING PUBLIC SCHOOLS <br> PO BOX 1609 <br> CUSHING, OK 74023 | 73-6021192 | 501 C (3) | 0. | 35,492. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SET FREE OUTREACH <br> 26498 E. BASELINE, SUITE H <br> HIGHLAND, CA 92346 | 61-1666774 | 501 C ( 3) | 0. | 384,116. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WYNNEWOOD PUBLIC SCHOOLS 702 E. ROBERT S. KERR BLVD WYNNEWOOD, OK 73098 | 73-6021094 | 501 C (3) | 0. | 5,024. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WETUMKA PUBLIC SCHOOLS <br> 416 S. TIGER <br> WETUMKA, OK 74883 | 73-1124683 | 501 C (3) | 0. | 2,105. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| VANOSS PUBLIC SCHOOLS <br> 4665 CR 1555 <br> ADA, OK 74820 | 73-1086604 | 501 C (3) | 0. | 15,259. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| WASHINGTON PUBLIC SCHOOLS <br> PO BOX 98 <br> WASHINGTON, OK 73093 | 73-6021146 | 501 C (3) | 0. | 938. | WHOLESALE <br> VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| ```DIBBLE PUBLIC SCHOOLS PO BOX 9 DIBBLE, OK 73031``` | 73-1034095 | 501 C (3) | 0. | 2,920. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```MCLOUD PUBLIC SCHOOLS PO BOX 240 MCLOUD, OK 74851``` | 73-0939118 | 501 C (3) | 0. | 1,138. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS , SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| MANGUM PUBLIC SCHOOLS <br> 400 NORTH PENNSYLVANIA <br> MANGUM, OK 73554 | 73-6021103 | 501 C (3) | 0. | 434. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```SECOND EBENEZER BAPTIST CHURCH 14601 DEQUINDRE DETROIT, MI 48212``` | 23-7294577 | 501 C (3) | 0. | 239,095. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ADA PUBLIC SCHOOLS PO BOX 1359 ADA, OK 74820 | 73-6021203 | 501 C (3) | 0. | 68,407. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| OKEMAH PUBLIC SCHOOLS <br> 107 W. DATE STREET <br> OKEMAH, OK 74859 | 73-1087694 | 501 C (3) | 0. | 58,457. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| BETHEL PUBLIC SCHOOLS <br> 36000 CLEAR POND ROAD <br> SHAWNEE, OK 74801 | 73-1015182 | 501 C (3) | 0. | 31,426. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS , SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BRAY DOYLE PUBLIC SCHOOL <br> 1205 S BROOKS RD <br> MARLOW, OK 73055 | 73-0976412 | 501 C (3) | 0. | 1,897. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```LOST SHEEP CHRISTIAN CENTER FOR ALL - 1104 ELDER AVE #15 - BRONX, NY 10472``` | 13-3786404 | 501 C (3) | 0. | 14,641. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| STROUD PUBLIC SCHOOL <br> 212 W 7TH ST <br> STROUD, OK 74079 | 73-6064953 | 501 C (3) | 0. | 8,928. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```SALVATION ARMY - OK FOR STILLWATER PO BOX 638 STILLWATER, OK }7407``` | 58-0660607 | 501 C (3) | 0. | 1,917. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THROUGH THE GRACE OF GOD <br> MINISTRIES - PO BOX 2557 - <br> CLANTON, AL 35045 | 27-2414427 | 501 C (3) | 0. | 109,026. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MITZVAH CIRCLE FOUNDATION <br> 1561 GEHMAN ROAD <br> HARLEYSVILLE, PA 19438 | 26-3705891 | 501 C (3) | 0. | 775. | WHOLESALE <br> VALUE | TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FAITH COMMUNITY OF SAINT SABINA <br> 1210 W 78TH PLACE <br> CHICAGO, IL 60620 | 36-2171123 | 501 C (3) | 0. | 271,083. | WHOLESALE <br> VALUE | FOOD, BOOKS, HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DEWAR PUBLIC SCHOOL <br> PO BOX 790 <br> DEWAR, OK 74431 | 73-0954405 | 501 C (3) | 0. | 16,717. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WELLSTON SCHOOLS <br> PO BOX 60 <br> WELLSTON, OK 74881 | 73-6081919 | 501 C (3) | 0. | 12,330. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EARLSBORO PUBLIC SCHOOLS 101 N WILLIE STERGELL AVE EARLSBORO, OK 74840 | 73-0776102 | 501 C (3) | 0. | 333. | WHOLESALE <br> VALUE | $\qquad$ SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MOSS PUBLIC SCHOOLS <br> 8087 E 134 ROAD <br> HOLDENVILLE, OK 74848 | 73-1217703 | 501 C (3) | 0. | 917. | WHOLESALE VALUE | $\begin{aligned} & \text { BOOKS , SCHOOL } \\ & \text { SUPPLIES, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| BLANCHARD PUBLIC SCHOOLS <br> 400 N. HARRISON <br> BLANCHARD, OK 73010 | 73-6065746 | 501 C (3) | 0. | 721. | WHOLESALE VALUE | BOOKS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BUTNER PUBLIC SCHOOLS PO BOX 157 <br> CROMWELL, OK 74837 | 73-0771804 | 501 C (3) | 0. | 13,259. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| APEX COMMUNITY ADVANCEMENT/APEX YOUTH - 2039 TOLEDANO ST - NEW ORLEANS, LA 70115 | 27-1000824 | 501 C (3) | 0. | 230,431. | WHOLESALE VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SERVANT OF JESUS CHURCH 3100 MCCOY AVE ANNISTON, AL 36201 | 46-0691978 | 501 C (3) | 0. | 154,722. | WHOLESALE <br> VALUE | FOOD, SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NATIVE AMERICAN HERITAGE <br> ASSOCIATION - 830 JOHN MARSHALL <br> HWY STE F - FRONT ROYAL, VA 22630 | 46-0414390 | 501 C (3) | 0. | 181,596. | WHOLESALE VALUE | FOOD, HYGIENE , MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BELKNAP MINISTRIES <br> 9424 MILITARY PARKWAY <br> DALLAS, TX 75227 | 45-2810447 | 501 C (3) | 0. | 2,143,993. | WHOLESALE VALUE | FOOD,HYGIENE, CL OTHING \& HOUSEHOLD GOODS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RIVER OF FAITH CHURCH <br> 4276 ROUTE KK <br> SELIGMAN, MO 65745 | 81-0581035 | 501 C (3) | 0. | 88,328. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , HYGIENE, CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS, } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PROJECT IMPACT SOUTH BEND 55501 MOSS RD SOUTH BEND, IN 46628 | 13-4331624 | 501 C (3) | 0. | 8,092. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \text { GOODS , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
|  | 73-1070484 | 501 C (3) | 0. | 11,170. | WHOLESALE VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| ```CLEVELAND PUBLIC SCHOOL DISTRICT 6 0 0 ~ N ~ G I L B E R T ~ R D CLEVELAND, OK 74020``` | 73-6021189 | 501 C ( 3 ) | 0. | 135,028. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| LOVESICK MINISTRIES <br> 58 LANDMARK CIRCLE <br> LAWTON, OK 73507 | 27-1292894 | 501 C (3) | 0. | 59,209. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , HYGIENE , CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| CIRCLE THE WAGON'S MINISTRIES <br> 604 E BROADWAY ST <br> LEXINGTON, OK 73051 | 45-2500720 | 501 C (3) | 0. | 79,601. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CANNON COUNTY SCHOOL DISTRICT <br> 301 W. MAIN STREET <br> WOODBURY, TN 37190 | 62-6000510 | 501 C (3) | 0. | 17,064. | WHOLESALE <br> VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| RUTHERFORD COUNTY SCHOOLS 2240 SOUTHPARK DR MURFREESBORO, TN 37128 | 62-6000820 | 501 C (3) | 0. | 739,013. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CASPER YOUTH FOR CHRIST PO BOX 338 <br> CASPER, WY 82602 | 83-0250204 | 501 C (3) | 0. | 70,687. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE,TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MURFREESBORO CITY SCHOOLS 2552 S. CHURCH STREET MURFREESBORO, TN 37127 | 62-1823874 | 501 C (3) | 0. | 171,905. | WHOLESALE <br> VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MIDWEST FOOD BANK-FLORIDA DIVISION 5601 DIVISION DR <br> FT MYERS, FL 33905 | 41-2120170 | 501 C (3) | 0. | 1,348,051. | WHOLESALE <br> VALUE | FOOD, HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BETHLEHEM AREA SCHOOL DISTRICT 1516 SYCAMORE STREET BETHLEHEM, PA 18017 | 24-0862592 | 501 C (3) | 0. | 568,039. | WHOLESALE <br> VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |

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| BOWLEGS PUBLIC SCHOOL <br> PO BOX 88 <br> BOWLEGS, OK 74830 | 73-6066311 | 501 C (3) | 0. | 5,371. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OLIVE PUBLIC SCHOOLS <br> 9352 S 436TH W AVE <br> DRUMRIGHT, OK 74030 | 73-1291714 | 501 C (3) | 0. | 10,538. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| MONTE SION CENTER <br> 4405 EAST OLYMPIC BLVD. <br> LOS ANGELES, CA 90023 | 95-4603541 | 501 C (3) | 0. | 1,909,111. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```THOMAS FAY CUSTER SCHOOLS PO BOX 190 THOMAS, OK 73669``` | 73-1447291 | 501 C (3) | 0. | 4,294. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FAITH VICTORY CHRISTIAN CENTER <br> 301 COMMONWEALTH AVENUE <br> CLAYMONT, DE 19703 | 43-2069992 | 501 C (3) | 0. | 184,238. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| MARAMEC UNITED METHODIST PO BOX 37 <br> MARAMEC, OK 74045 | 73-1010683 | 501 C (3) | 0. | 514. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ANADARKO FIRST ASSEMBLY OF GOD PO BOX 811 <br> ANADARKO, OK 73005 | 73-1167718 | 501 C (3) | 0. | 9,076. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WILL ROGERS UNITED METHODIST $\qquad$ 74112 | 73-0700458 | 501 C (3) | 0. | 182,731. | WHOLESALE <br> VALUE | FOOD , SCHOOL <br> SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MISSION OKC CHURCH INC <br> 1141 W BRITTON RD OKLAHOMA CITY, OK 73114 | 80-0698650 | 501 C (3) | 0. | 31,926. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| UNITED FOOD FORCE, INC. <br> 1463 HWY 20 WEST <br> MCDONOUGH, GA 30253 | 45-3205000 | 501 C ( 3 ) | 0. | 282,799. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ONTARIO MONTCLAIR SCHOOL DISTRICT 950 W. D STREET <br> ONTARIO, CA 91762 | 95-6002267 | 501 C (3) | 0. | 562,399. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| UPPER VALLEY COMMUNITY PARTNERS BOARD - 300 E CANTON RD EDINBURG, TX 78539 | 74-2895637 | 501 C (3) | 0. | 37,588. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CATHOLIC FAMILY CENTER <br> 87 N CLINTON AVE <br> ROCHESTER, NY 14604 | 16-0743945 | 501 C (3) | 0. | 136,347. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE LINKEDTV, INC. <br> 5114 SOUTH BLACKWELDER <br> OKLAHOMA CITY, OK 73119 | 58-0904463 | 501 C (3) | 0. | 44,782. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MASON PUBLIC SCHOOLS <br> 374006 E 1000 RD <br> MASON, OK 74859 | 73-0763142 | 501 C (3) | 0. | 732. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```COYLE PUBLIC SCHOOLS 700 S COTTINGHAM COYLE, OK 73027``` | 73-0740609 | 501 C (3) | 0. | 12,460. | WHOLESALE <br> VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WEWOKA PUBLIC SCHOOLS <br> PO BOX 870 <br> WEWOKA, OK 74884 | 73-6021220 | 501 C (3) | 0. | 14,455. | WHOLESALE <br> VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| USO OF NORTH CAROLINA <br> 600 AIRPORT RD, SUITE 200 MORRISVILLE, NC 27560 | 56-0532315 | 501 C (3) | 0. | 321,050. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| WOODWARD PUBLIC SCHOOLS <br> PO BOX 668 <br> WOODWARD, OK 73802 | 73-6061116 | 501 C (3) | 0. | 19,877. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COMMUNITY BIKE WORKS <br> 235 N. MADISON STREET <br> ALLENTOWN, PA 18102 | 23-2867945 | 501 C (3) | 0. | 1,254. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BRISTOW PUBLIC SCHOOLS <br> 420 N. MAIN <br> BRISTOW, OK 74010 | 73-6026797 | 501 C (3) | 0. | 9,190. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GEARY PUBLIC SCHOOLS <br> 110 SW EMBREE <br> GEARY, OK 73040 | 73-1093729 | 501 C (3) | 0. | 11,066. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| VARNUM PUBLIC SCHOOLS 11929 NS 3550 <br> SEMINOLE, OK 74868 | 73-1073651 | 501 C (3) | 0. | 2,712. | WHOLESALE <br> VALUE |  | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TIPPECANOE VALLEY SCHOOL CORPORATION - 8343 SOUTH STATE ROAD 19 - AKRON, IN 46910 | 35-1072268 | 501 C (3) | 0. | 24,094. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```CEMENT PUBLIC SCHOOLS PO BOX 60 CEMENT, OK 73017``` | 73-6021029 | 501 C (3) | 0. | 24,963. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS , SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EMBARK LAY MINISTRIES <br> 1307 SEDGEFIELD RD <br> HARTSVILLE, SC 29550 | 27-1932552 | 501 C (3) | 0. | 1,401,703. | WHOLESALE <br> VALUE | FOOD , MEDICAL , HY GIENE , CLOTHING \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PLEASANT GROVE SCHOOL <br> 1927 E. WALNUT STREET <br> SHAWNEE, OK 74801 | 73-1165801 | 501 C (3) | 0. | 4,035. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| H.O.P.E. (HELPING OTHERS PROGRESS <br> 904 FINLEY RD <br> ROCK HILL, SC 29730 | 46-3398264 | 501 C ( 3) | 0. | 12,173. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LINDSAY PUBLIC SCHOOLS <br> 800 W CREEK <br> LINDSAY, OK 73052 | 73-6021088 | 501 C (3) | 0. | 2,203. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| QUINTON PUBLIC SCHOOLS <br> PO BOX 670 <br> QUINTON, OK 74561 | 73-6021201 | 501 C (3) | 0. | 1,284. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```PADEN PUBLIC SCHOOLS PO BOX 370 PADEN, OK 74860``` | 73-0956993 | 501 C (3) | 0. | 11,046. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| INDIAHOMA PUBLIC SCHOOLS <br> 307 CHEBAHTAH <br> INDIAHOMA, OK 73552 | 73-0782107 | 501 C (3) | 0. | 7,249. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ```COLUMBIA FIRST CHURCH OF THE NAZARENE - 3120 KAY ST - COLUMBIA, SC 29210``` | 57-6082025 | 501 C (3) | 0. | 71,774. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GOD'S TEMPLE FOR TRUTH OUTREACH <br> MINISTRY - 620 OLD FORGE LN - <br> UNIVERSITY PARK, IL 60484 | 35-2405465 | 501 C (3) | 0. | 6,913. | WHOLESALE <br> VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD GOODS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DESERT MANNA <br> 201 N. FIRST AVENUE, SUITE B <br> BARSTOW, CA 92311 | 33-0264040 | 501 C (3) | 0. | 63,839. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FIRST ASSEMBLY OF GOD CHURCH OF YUKON - PO 850092 - YUKON, OK 73085 | 73-1168050 | 501 C (3) | 0. | 287. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| MARIETTA PUBLIC SCHOOLS 800 S 4TH <br> MARIETTA, OK 73448 | 73-6021137 | 501 C (3) | 0. | 5,182. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SALVATION ARMY - MD FOR BALTIMORE <br> 814 LIGHT ST <br> BALTIMORE, MD 21230 | 58-0660607 | 501 C (3) | 0. | 223,633. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| METRO NASHVILLE PUBLIC SCHOOLS 2400 FAIRFAX AVE <br> NASHVILLE, TN 37212 | 62-0717138 | 501 C (3) | 0. | 2,414. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BEDFORD COUNTY DEPARTMENT OF <br> EDUCATION - 500 MADISON STREET - <br> SHELBYVILLE, TN 37160 | 62-6000485 | 501 C (3) | 0. | 98,776. | WHOLESALE <br> VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FULL EFFECT GOSPEL MINISTRIES, INC. - $635 \mathrm{~W} . \operatorname{TURNER~STREET~-~}$ LEHIGH, PA 18102 | 11-3439984 | 501 C (3) | 0. | 14,125. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| AMBER POCASSET PUBLIC SCHOOLS <br> PO BOX 38 <br> AMBER, OK 73004 | 73-6084547 | 501 C (3) | 0. | 6,089. | WHOLESALE <br> VALUE |  | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SASAKWA PUBLIC SCHOOLS PO BOX 323 <br> SASAKWA, OK 74867 | 73-6061173 | 501 C (3) | 0. | 9,104. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SECOND AVENUE CHURCH OF CHRIST 720 SECOND AVE. <br> LEWISBURG, TN 37091 | 10-0046004 | 501 C (3) | 0. | 61,689. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WANETTE PUBLIC SCHOOL PO BOX 161 <br> WANETTE, OK 74878 | 73-0779233 | 501 C (3) | 0. | 4,117. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS , SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |



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| COMMUNITY SERVICES LEAGUE <br> 404 N NOLAND RD <br> INDEPENDENCE, MO 64050 | 43-0976396 | 501 C (3) | 0. | 1,593. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GRAND VIEW PUBLIC SCHOOLS <br> 15481 N JARVIS RD <br> TAHLEQUAH, OK 74464 | 73-1133590 | 501 C (3) | 0. | 1,004. | WHOLESALE VALUE | $\begin{aligned} & \text { BOOKS , SCHOOL } \\ & \text { SUPPLIES, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```WORLD VISION U.S. - ALLEGHENY - PA 210 OVERLOOK DRIVE SEWICKLEY, PA 15143``` | 95-1922279 | 501 C ( 3 ) | 0. | 2,351,260. | WHOLESALE VALUE | FOOD , SCHOOL SUPPLIES, CLOTHI NG \& HOUSEHOLD GOODS ,MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| FOCUS PITTSBURGH / FOCUS NORTH <br> AMERICA - 2228 CENTRE AVE - <br> PITTSBURGH, PA 15219 | 26-4427803 | 501 C (3) | 0. | 2,007. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| VIDA LIFE MINISTRIES <br> 2287 N SYCAMORE AVE <br> RIALTO, CA 92377 | 47-1281964 | 501 C (3) | 0. | 898,959. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , HYGIENE, CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS ,MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HINTON PUBLIC SCHOOLS <br> PO BOX 1036 <br> HINTON, OK 73047 | 73-6021033 | 501 C (3) | 0. | 27,125. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SHEPHERD'S COVE CLOTHING PANTRY <br> 347 W. LUSHER <br> ELKHART, IN 46517 | 46-5510962 | 501 C (3) | 0. | 182,783. | WHOLESALE <br> VALUE |  <br> HOUSEHOLD <br> GOODS, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| NACC DISASTER SERVICES <br> 106 W. 5TH STREET <br> LUMBERTON, NC 28358 | 20-5077098 | 501 C (3) | 0. | 68,746. | WHOLESALE <br> VALUE | FOOD , MEDICAL , HY <br> GIENE , CLOTHING <br> \& HOUSEHOLD <br> GOODS , | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| THE SALVATION ARMY 258 CHESTNUT STREET CHELSEA, MA 02150 | 13-5562351 | 501 C (3) | 0. | 56,233. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| EUFAULA PUBLIC SCHOOLS <br> 1684 JM BAILEY HIGHWAY <br> EUFAULA, OK 74432 | 73-1403498 | 501 C (3) | 0. | 1,320. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NORWALK LA MIRADA UNIFIED SCHOOL DISTR. - 12820 PIONEER BLVD NORWALK, CA 90650 | 95-6002228 | 501 C (3) | 0. | 30,877. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| EASTON AREA SCHOOL DISTRICT <br> 1801 BUSHKILL DRIVE <br> EASTON, PA 18040 | 23-1726731 | 501 C (3) | 0. | 413,806. | WHOLESALE VALUE | ```FOOD ,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LYNWOOD UNIFIED SCHOOL DISTRICT 11321 BULLIS RD LYNWOOD, CA 90262 | 95-6001994 | 501 C (3) | 0. | 3,907. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```CHINO VALLEY UNIFIED SCHOOL DISTRICT - 5130 RIVERSIDE DR - CHINO, CA }9171``` | 95-6000586 | 501 C (3) | 0. | 1,610. | WHOLESALE VALUE | FOOD , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| RIALTO UNIFIED SCHOOL DISTRICT <br> 182 E. WALNUT AVE <br> SAN BERNARDINO, CA 92376 | 95-6002542 | 501 C (3) | 0. | 22,304. | WHOLESALE <br> VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ALHAMBRA UNIFIED SCHOOL DISTRICT 1515 W MISSION RD ALHAMBRA, CA 91803 | 95-6000025 | 501 C (3) | 0. | 8,700. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| P-LUVZ HELPING HANDS INC. <br> 8333 FOOTHILL BLVD, STE 114 <br> RANCHO CUCAMONGA, CA 91730 | 46-5020951 | 501 C (3) | 0. | 3,647. | WHOLESALE VALUE | MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SAN BERNARDINO CITY UNIFIED SCHOOL <br> DISTR - 1888 ARDEN AVE - SAN <br> BERARDINO, CA 92404 | 95-2285577 | 501 C (3) | 0. | 37,843. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Other }}$ | tance to Gov | rnments and Or | ions in the Un | States (Sche | dule I (Form 990), |  |  |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ```CULVER CITY UNIFIED SCHOOL DISTRICT - 4034 IRVING PLACE - CULVER CITY, CA 90232``` | 95-6000973 | 501 C ( 3) | 0. | 3,611. | WHOLESALE VALUE | BOOKS, SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HESPERIA UNIFIED SCHOOL DISTRICT 15576 MAIN STREET <br> HESPERIA, CA 92345 | 93-0944528 | 501 C (3) | 0. | 12,621. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LITTLE LAKE CITY SCHOOL DISTRICT <br> 10515 S. PIONEER BLVD <br> SANTA FE SPRINGS, CA 90670 | 95-6001871 | 501 C (3) | 0. | 7,909. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LONG BEACH UNIFIED SCHOOL DISTRICT <br> HEP - 2221 ARGONNE AVENUE - LONG <br> BEACH, CA 90815 | 95-6001886 | 501 C (3) | 0. | 15,784. | WHOLESALE <br> VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GLENDALE UNIFIED SCHOOL DISTRICT <br> 223 NORTH JACKSON ST <br> GLENDALE, CA 91206 | 95-6001464 | 501 C (3) | 0. | 7,639. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SAN JOSE CHARTER ACADEMY <br> 2021 W. ALWOOD STREET <br> WEST COVINA, CA 91790 | 45-2499407 | 501 C ( 3) | 0. | 1,967. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ORANGE COUNTY DEPARTMENT OF <br> EDUCATION - 200 KALMUS DRIVE - <br> COSTA MESA, CA 92626 | 95-6000943 | 501 C (3) | 0. | 77,886. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COLTON JOINT UNIFIED SCHOOL DISTRICT - 1212 VALENCIA DR COLTON, CA 92324 | 95-2414439 | 501 C ( 3) | 0. | 32,184. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```CHAFFEY JOINT UNION HIGH SCHOOL DISTRICT - 211 W 5TH ST - ONTARIO, CA 91762``` | 95-6000560 | 501 C (3) | 0. | 5,543. | WHOLESALE VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES | CA 91762

95-6000560 501 C (3)
0.

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|  | 27-2772988 | 501 C (3) | 0. | 89,673. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SAN BERNARDINO COUNTY <br> SUPERINTENDENT OF - 601 NORTH E <br> STREET - SAN BERNARDINO, CA 92415 | 95-6000931 | 501 C (3) | 0. | 355,975. | WHOLESALE VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RIVERSIDE UNIFIED SCHOOL DISTRICT <br> 3380 14TH STREET <br> RIVERSIDE, CA 92501 | 95-2883296 | 501 C (3) | 0. | 47,111. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RIVERSIDE COUNTY OFFICE OF <br> EDUCATION - 3939 THIRTEENTH ST - <br> RIVERSIDE, CA 92502 | 95-6000929 | 501 C (3) | 0. | 80,067. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| CATHOLIC CHARITIES OF BUFFALO NEW YORK - 741 DELAWARE AVENUE BUFFALO, NY 14209 | 16-0743251 | 501 C (3) | 0. | 104,829. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MISSION TECUMSEH, INC. <br> PO BOX 502 <br> TECUMSEH, OK 74873 | 27-2258520 | 501 C (3) | 0. | 64,667. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES,MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| FONTANA UNIFIED SCHOOL DISTRICT <br> 9548 CITRUS AVE, BLDG B <br> FONTANA, CA 92334 | 95-6001357 | 501 C (3) | 0. | 14,238. | WHOLESALE <br> VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BARSTOW UNIFIED SCHOOL DISTRICT 551 SOUTH AVE H <br> BARSTOW, CA 92311 | 95-2407952 | 501 C (3) | 0. | 20,672. | WHOLESALE <br> VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CRESCENT PUBLIC SCHOOLS PO BOX 719 CRESCENT, OK 73028 | 73-6069738 | 501 C (3) | 0. | 11,711. | WHOLESALE <br> VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| BYNG PUBLIC SCHOOLS <br> 500 S. NEW BETHEL BLVD <br> ADA, OK 74820 | 73-6146663 | 501 C (3) | 0. | 28,230. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WHEEL COMMUNITY FOOD PANTRY 5729 NASHVILLE HIGHWAY <br> CHAPEL HILL, TN 37034 | 62-1187859 | 501 C (3) | 0. | 28,225. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| MANNSVILLE SCHOOL <br> 509 E SCHOOL STREET <br> MANNSVILLE, OK 73447 | 73-1404565 | 501 C (3) | 0. | 3,772. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RESTORING LIVES, INC. <br> 301 WEST MAIN STREET, SUITE 402 ARDMORE, OK 73401 | 47-1495829 | 501 C (3) | 0. | 14,049. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RIPLEY PUBLIC SCHOOL 403 E COOK RIPLEY, OK 74062 | 73-1146720 | 501 C (3) | 0. | 525. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| CANTON PUBLIC SCHOOLS <br> PO BOX 639 <br> CANTON, OK 73724 | 73-1086211 | 501 C (3) | 0. | 3,361. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| LOS ANGELES COUNTY DEPARTMENT OF 12830 COLUMBIA WAY, ECW 376 LOS ANGELES, CA 90242 | 95-6000942 | 501 C (3) | 0. | 273,378. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| REFLECTIONS OF TRINITY INC. <br> 4037 AUSTELL - POWDER SPRINGS RD. <br> POWDER SPRINGS, GA 30127 | 26-1871591 | 501 C (3) | 0. | 202. | WHOLESALE VALUE | TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ROBERTO CLEMENTE ELEMENTARY <br> CHARTER - 850 NORTH 5TH STREET - <br> ALLENTOWN, PA 18102 | 45-5228159 | 501 C (3) | 0. | 53,815. | WHOLESALE VALUE |  | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| DUNCAN PUBLIC SCHOOLS <br> 1706 W SPRUCE <br> DUNCAN, OK 73533 | 73-6021226 | 501 C ( 3 ) | 0. | 15,782. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MOORLAND FAMILY YMCA <br> 907 E. LEDBETTER RD <br> DALLAS, TX 75216 | 75-0800696 | 501 C ( 3 ) | 0. | 4,633. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| DECATUR PUBLIC SCHOOLS <br> 110 CEDAR STREET <br> DECATUR, MI 49045 | 38-6003991 | 501 C (3) | 0. | 23,174. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TERRAL PUBLIC SCHOOL <br> PO BOX 340 <br> TERRAL, OK 73569 | 73-0956100 | 501 C (3) | 0. | 11,377. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HENRYETTA FIRST BAPTIST CHURCH <br> 420 W TRUDGEON ST <br> HENRYETTA, OK 74437 | 73-0623037 | 501 C (3) | 0. | 24,030. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TRI-COUNTY INTERLOCAL COOPERATIVE $\begin{aligned} & \text { P.O. BOX } 217 \\ & \text { FOX, OK } 73435 \\ & \hline \end{aligned}$ | 73-1451997 | 501 C (3) | 0. | 810. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SOUTH ROCK CREEK SCHOOL <br> 17800 ROCK CREEK RD <br> SHAWNEE, OK 74801 | 73-0731351 | 501 C (3) | 0. | 1,351. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| KILDARE SCHOOL <br> 1265 CHURCH STREET <br> PONCA CITY, OK 74604 | 73-1279644 | 501 C (3) | 0. | 897. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| STERLING SCHOOLS <br> PO BOX 158 <br> STERLING, OK 73567 | 73-0786404 | 501 C (3) | 0. | 1,959. | WHOLESALE VALUE | FOOD, BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| STROTHER PUBLIC SCHOOLS <br> 36085 EW 1140 <br> SEMINOLE, OK 74868 | 73-1024919 | 501 C ( 3 ) | 0. | 9,682. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```MECOSTA-OSCEOLA INTERMEDIATE SCHOOL - 15760 190TH AVE - BIG RAPIDS, MI 49307``` | 38-1720900 | 501 C (3) | 0. | 83,092. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LINCOLN LEADERSHIP ACADEMY CHARTER 1414 E CEDAR ST ALLENTOWN, PA 18109 | 80-0367200 | 501 C (3) | 0. | 28,253. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PAWNEE PUBLIC SCHOOLS <br> 615 DENVER <br> PAWNEE, OK 74058 | 73-6021191 | 501 C (3) | 0. | 5,162. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ROBERTO CLEMENTE CHARTER SCHOOL 136 S 4 TH ST <br> ALLENTOWN, PA 18102 | 23-3015568 | 501 C (3) | 0. | 24,257. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| STONEWALL PUBLIC SCHOOLS <br> 600 S. HIGH SCHOOL <br> STONEWALL, OK 74871 | 73-6021207 | 501 C (3) | 0. | 574. Va | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE FIRST ASSEMBLY OF GOD CHURCH <br> OF OKC - 8901 SOUTH SHIELDS BLVD - <br> OKLAHOMA CITY, OK 73149 | 73-0774854 | 501 C (3) | 0. | 24,079. | WHOLESALE <br> VALUE | MEDICAL, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LAYMAN LESSONS CHURCH AND WELCOME 488 LEMONT DR L211 NASHVILLE, TN 37216 | 56-2209129 | 501 C (3) | 0. | 163,145. | WHOLESALE VALUE | FOOD , MEDICAL , SC HOOL <br> SUPPLIES, HYGIEN <br> E,TOYS, CLOTHING | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PEN ARGYL AREA SCHOOL DISTRICT <br> 501 W. LAUREL AVE <br> PEN ARGYL, PA 18072 | 23-1642666 | 501 C (3) | 0. | 82,009. | WHOLESALE VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| SERVING IN CHRIST OUTREACH <br> 119 RACINE STREET. SUITE 105 MEMPHIS, TN 38111 | 45-2717174 | 501 C (3) | 0. | 2,682. | WHOLESALE VALUE | CLOTHING \& HOUSEHOLD GOODS , | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PENNSYLVANIA DEPARTMENT OF <br> EDUCATION - 333 MARKET STREET, 5TH <br> FLOOR - HARRISBURG, PA 17126 | 23-6003115 | 501 C (3) | 0. | 120,816. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| COLORADO DEPARTARTMENT OF <br> EDUCATION - 201 E COLFAX AVE, ROOM <br> 302 - DENVER, CO 90203 | 84-1575750 | 501 C (3) | 0. | 54,304. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ARIZONA DEPARTMENT OF EDUCATION 1535 W. JEFFERSON AVE., BIN \#31 PHOENIX, AZ 85007 | 86-6004791 | 501 C (3) | 0. | 68,015. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EPIC CHARTER SCHOOL <br> 4101 NW 122ND STREET, STE B OKLAHOMA CITY, OK 73120 | 20-2774826 | 501 C (3) | 0. | 20,353. | WHOLESALE VALUE | ```FOOD ,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ```GLORY ORGANIZED COMPANY, INC. P.O. BOX 467921 ATLANTA, GA 31146``` | 27-1913040 | 501 C (3) | 0. | 28,551. | WHOLESALE <br> VALUE | FOOD, HYGIENE, MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NEW MEXICO PUBLIC EDUCATION <br> DEPARTMENT - 120 S. FEDERAL PLACE <br> - SANTA FE, NM 87501 | 85-6000565 | 501 C (3) | 0. | 40,624. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| $\begin{aligned} & \text { WASHINGTON STATE OFFICE OF } \\ & \text { SUPERINTEND- - PO BOX } 47200 \text {, OLD } \\ & \text { CAPITOL BUILDING - OLYMPIA, WA } \\ & 98520 \end{aligned}$ | 91-6001112 | 501 C (3) | 0. | 13,378. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```NEBRASKA DEPARTMENT OF EDUCATION P.O. BOX 94987 LINDCOLN, NE 68509``` | 47-0491233 | 501 C (3) | 0. | 5,170. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES , | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |



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| DSI INTERNATIONAL, INC. <br> 214-51 JAMAICA AVENUE 2ND FL. JAMAICA, NY 11433 | 47-2197618 | 501 C (3) | 0. | 857,604. | WHOLESALE <br> VALUE | FOOD , MEDICAL , HY GIENE , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OKLAHOMA CITY METRO LITERACY COALITION - 1444 NW 28TH ST OKLAHOMA CITY, OK 73106 | 64-0951813 | 501 C (3) | 0. | 3,318. | WHOLESALE <br> VALUE | BOOKS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HOUSTON I.S.D. HOMELESS EDUCATION <br> OFFICE - 5001 MARTIN LUTHER KING - <br> HOUSTON, TX 77021 | 74-6001255 | 501 C (3) | 0. | 37,138. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OFFICE OF THE STATE SUPERINTENDENT OF - 810 FIRST ST, NE - 8TH FLOOR - WASHINGTON, DC 20002 | 53-6001131 | 501 C (3) | 0. | 1,350. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DEPEW PUBLIC SCHOOL <br> PO BOX 257 <br> DEPEW, OK 74028 | 73-1047396 | 501 C (3) | 0. | 4,675. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CLINTON PUBLIC SCHOOLS <br> PO BOX 729 <br> CLINTON, OK 73601 | 73-6021067 | 501 C (3) | 0. | 1,339. | WHOLESALE <br> VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```FORT SUPPLY PUBLIC SCHOOL P.O. BOX 160 FORT SUPPLY, OK 73841``` | 73-1084405 | 501 C (3) | 0. | 2,500. | WHOLESALE <br> VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LIGHT AND SALVATION CHURCH <br> 3508 NEWCASTLE ROAD <br> OKLAHOMA CITY, OK 73119 | 46-1778865 | 501 C (3) | 0. | 7,206. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NYC DOE OSYD STUDENTS IN TEMPORARY 28-11 QUEENS PLAZA NORTH 2ND FLOOR LONG ISLAND CITY, NY 11101 | 69-0210637 | 501 C (3) | 0. | 82,140. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |



| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SOUTH CAROLINA DEPARTMENT OF EDUCATION - 1429 SENATE ST, STE 504-B - COLUMBIA, SC 29201 | 57-6000286 | 501 C (3) | 0. | 38,919. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WEST VIRGINIA DEPARTMENT OF <br> EDUCATION - 1900 KANAWHA BLVD, <br> BLDG 6, RM. 320 - CHARLESTON, WV 25325 | 55-6000768 | 501 C (3) | 0. | 16,863. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SANTA CLAUS INC. <br> P.O. BOX 2642 <br> SAN BERNARDINO, CA 92406 | 95-6101275 | 501 C (3) | 0. | 4,960. | WHOLESALE VALUE | TOYS, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ```MISSISSIPPI DEPARTMENT OF EDUCATION - PO BOX 771 - JACKSON, MS 39205``` | 64-6000758 | 501 C (3) | 0. | 16,759. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE SALVATION ARMY <br> 610 W NORFOLK AVE <br> NORFOLK, NE 68701 | 36-2167910 | 501 C (3) | 0. | 20,766. | WHOLESALE <br> VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SAN ANTONIO ISD-FAMILY \& STUDENT SUPPORT - 1700 TAMPICO RM 114 SAN ANTONIO, TX 78207 | 74-6002167 | 501 C (3) | 0. | 87,955. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DOVE SCHOOLS, INC. (DOVE SCIENCE ACADEMY) - 280 S MEMORIAL DR TULSA, OK 74112 | 81-3518666 | 501 C (3) | 0. | 629. | WHOLESALE <br> VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WHITEHALL-COPLAY SCHOOL DISTRICT <br> 2940 MACARTHUR RD <br> WHITEHALL, PA 18052 | 23-1670258 | 501 C (3) | 0. | 139,592. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BELIEVE INC. <br> PO BOX 14901 <br> OKLAHOMA CITY, OK 73103 | 73-1560741 | 501 C (3) | 0. | 7,939. | WHOLESALE <br> VALUE | FOOD ,BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Oth }}$ | stance to G | nme | ations in the U | s (Sc | edule I (Form 990), |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PORTER CONSOLIDATED SCHOOLS <br> PO BOX 120 <br> PORTER, OK 74454 | 73-1362319 | 501 C ( 3 ) | 0. | 12,018. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| UTAH STATE BOARD OF EDUCATION <br> 250 EAST 500 SOUTH <br> SALT LAKE CITY, UT 84114 | 87-6000545 | 501 C (3) | 0. | 23,050. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| UNIVERSITY OF NORTH CAROLINA AT <br> GREENS- - 5900 SUMMIT AVE, \#201 - <br> BROWNS SUMMIT, NC 27214 | 56-6001468 | 501 C (3) | 0. | 88,603. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SHEPHERD'S COVE FOOD PANTRY <br> 1010 E MISHAWAKA RD <br> ELKHART, IN 46517 | 35-1178917 | 501 C (3) | 0. | 92,463. | WHOLESALE <br> VALUE | FOOD , HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MISSOURI DEPARTMENT OF ELEMENTARY <br> PO BOX 480 <br> JEFFERSON CITY, MO 65101 | 44-6000987 | 501 C (3) | 0. | 30,907. | WHOLESALE <br> VALUE | SCHOOL <br> SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| EMPIRE PUBLIC SCHOOLS <br> 276803 E 1760 RD <br> DUNCAN, OK 73583 | 73-0977910 | 501 C (3) | 0. | 2,558. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DELAWARE DEPARTMENT OF EDUCATION 35 COMMERCE WAY, STE 1 DOVER, DE 19904 | 51-6000279 | 501 C (3) | 0. | 2,679. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MY EGO INC. <br> 412 EDENCREST CT <br> ANTIOCH, TN 37013 | 47-3279279 | 501 C (3) | 0. | 1,564. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HEAVEN'S GATEWAY MINISTRIES, INC. 9517 S MAIN ST, SUITE 400 JONESBORO, GA 30236 | 26-4103730 | 501 C (3) | 0. | 182,710. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LAKEVIEW SEVENTHDAY ADVENTIST <br> CHURCH - 4001 MACEDONIA RD - <br> POWDER SPRINGS, GA 30127 | 58-1894273 | 501 C (3) | 0. | 73,840. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , HYGIENE, CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HARVEST FOOD PANTRY INC. <br> 628 EAST MARKET ST <br> YORK, PA 17403 | 56-2534532 | 501 C (3) | 0. | 3,104. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SAN DIEGO COUNTY OFFICE OF <br> EDUCATION, - 6401 LINDA VISTA RD - <br> SAN DIEGO, CA 92111 | 95-6000935 | 501 C ( 3) | 0. | 18,090. | WHOLESALE VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SUNRISE CHURCH OF CHRIST SOUTHBAY <br> 7670 LEMON GROVE AVE. <br> LEMON GROVE, CA 91945 | 56-2540463 | 501 C (3) | 0. | 676,959. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| STEPPING STONE 45 COUNTY ROAD 519 BLOOMSBURY, NJ 08804 | 22-2218573 | 501 C ( 3) | 0. | 10,400. | WHOLESALE VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FIRST PRESBYTERIAN <br> 400 SE MADISON <br> IDABEL, OK 74745 | 01-0890458 | 501 C (3) | 0. | 8,740. | WHOLESALE VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FRIENDLY CENTER, INC. <br> PO BOX 706 <br> ORANGE, CA 92856 | 95-2479833 | 501 C (3) | 0. | 163,258. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CATASAUQUA AREA SCHOOL DISTRICT 201 N 14 TH ST <br> CATASAUQUA, PA 18032 | 23-6005528 | 501 C (3) | 0. | 64,455. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HAROLD GERLITSCH FEED THE NEEDY <br> FUND INC - 1579 F-MONROE DR, SUITE <br> 187 - ATLANTA, GA 30324 | 27-2066088 | 501 C (3) | 0. | 322,260. | WHOLESALE <br> VALUE | FOOD , HYGIENE , MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES | 187 - ATLANTA, GA 30324

27-2066088 501 C (3)
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| CAMDEN CITY SCHOOL DISTRICT <br> 201 FRONT ST <br> CAMDEN, NJ 08102 | 21-6000154 | 501 C (3) | 0. | 16,121. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE JAMIYA WOODS FOUNDATION INC <br> 2138 PALM AVE <br> HIGHLAND, CA 92346 | 36-4607877 | 501 C (3) | 0. | 236,030. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| STRATFORD PUBLIC SCHOOLS <br> PO BOX 589 <br> STRATFORD, OK 74872 | 73-0761376 | 501 C (3) | 0. | 851. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LOVE OKC <br> 760 E BRITTON RD <br> OKLAHOMA CITY, OK 73114 | 45-4842511 | 501 C (3) | 0. | 231,712. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PRINCETON EDUCATION FOUNDATION <br> 3900 COTTINGHAM DR <br> CINCINNATI, OH 45241 | 45-3837994 | 501 C (3) | 0. | 41,256. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COFFEE COUNTY SCHOOLS <br> 1343 MCARTHUR ST <br> MANCHESTER, TN 37355 | 62-6000543 | 501 C (3) | 0. | 76,581. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COLLEGE ACHIEVE CENTRAL CHARTER <br> SCHOOL - 365 EMERSON AVE - <br> PLAINFIELD, NJ 07062 | 45-4427652 | 501 C (3) | 0. | 37,901. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RUSH SPRINGS PUBLIC SCHOOLS <br> PO BOX 308 <br> RUSH SPRINGS, OK 73082 | 73-0774771 | 501 C (3) | 0. | 19,764. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```JUSTICE PUBLIC SCHOOL DISTRICT 36507 EW 1310 SEMINOLE, OK 74884``` | 73-0785001 | 501 C (3) | 0. | 18,695. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| ALLEN PUBLIC SCHOOLS <br> PO BOX 430 <br> ALLEN, OK 74825 | 73-6021204 | 501 C (3) | 0. | 4,713. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MINCO PUBLIC SCHOOLS <br> PO BOX 428 <br> MINCO, OK 73059 | 73-6061031 | 501 C (3) | 0. | 2,077. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ELGIN PUBLIC SCHOOLS <br> PO BOX 369 <br> ELGIN, OK 73538 | 73-0768150 | 501 C (3) | 0. | 343. | WHOLESALE VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ELK CITY PUBLIC SCHOOLS <br> 222 WEST BROADWAY <br> ELK CITY, OK 73644 | 73-6021013 | 501 C (3) | 0. | 20,360. | WHOLESALE VALUE | ```FOOD,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FARGO-GAGE PUBLIC SCHOOLS <br> P.O. BOX 200 <br> FARGO, OK 73840 | 73-6069377 | 501 C (3) | 0. | 7,704. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| KELLYVILLE PUBLIC SCHOOLS <br> PO BOX 99 <br> KELLYVILLLE, OK 74039 | 73-6026800 | 501 C (3) | 0. | 941. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HOLLIS PUBLIC SCHOOLS <br> PO BOX 193 <br> HOLLIS, OK 73550 | 73-6021107 | 501 C (3) | 0. | 316. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CACHE PUBLIC SCHOOLS <br> 102 EAST H AVE <br> CACHE, OK 73527 | 73-0758320 | 501 C (3) | 0. | 892. | WHOLESALE <br> VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PRESTON PUBLIC SCHOOLS <br> PO BOX 40 <br> PRESTON, OK 74456 | 73-0982117 | 501 C (3) | 0. | 6,388. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |



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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CORDELL PUBLIC SCHOOLS <br> PO BOX 290 <br> CORDELL, OK 73632 | 73-1097558 | 501 C (3) | 0. | 6,163. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CANUTE PUBLIC SCHOOLS <br> PO BOX 490 <br> CANUTE, OK 73626 | 73-1098119 | 501 C (3) | 0. | 1,659. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```WHITEBEAD SCHOOL DISTRICT 16476 NCR 3200 PAULS VALLEY, OK 73075``` | 73-1253403 | 501 C (3) | 0. | 7,926. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| OKMULGEE PUBLIC SCHOOLS <br> PO BOX 1346 <br> OKMULGEE, OK 74447 | 73-6060686 | 501 C (3) | 0. | 2,541. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COMANCHE PUBLIC SCHOOLS <br> 1030 ASH AVE <br> COMANCHE, OK 73529 | 73-0995100 | 501 C (3) | 0. | 15,012. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ALEX PUBLIC SCHOOLS <br> PO BOX 188 <br> ALEX, OK 73002 | 73-6088022 | 501 C (3) | 0. | 2,124. | WHOLESALE VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FORT COBB-BROXTON SCHOOLS <br> PO BOX 130 <br> FORT COBB, OK 73038 | 73-1384385 | 501 C (3) | 0. | 2,555. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HENRYETTA PUBLIC SCHOOLS 1801 TROY AIKMAN DR HENRYETTA, OK 74437 | 73-6021178 | 501 C (3) | 0. | 8,954. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BIG PASTURE PUBLIC SCHOOLS PO BOX 167 <br> RANDLETT, OK 73562 | 73-1008766 | 501 C (3) | 0. | 1,659. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


| Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |
| :--- | :--- | :--- | :--- | :--- |


| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| CLEVELAND COUNTY CHRISTMAS STORE PO BOX 256 <br> NORMAN, OK 73070 | 73-1408718 | 501 C ( 3) | 0. | 30,181. | WHOLESALE VALUE | HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```TIPTON PUBLIC SCHOOLS PO BOX 340 TIPTON, OK 73570``` | 73-6027106 | 501 C (3) | 0. | 8,799. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| NEW DIRECTIONS CDC <br> PO BOX 1772 <br> SYMRNA, TN 37167 | 81-0855978 | 501 C (3) | 0. | 53,997. | WHOLESALE VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```BINGER-ONEY SCHOOLS PO BOX 280 BINGER, OK 73009``` | 73-1384754 | 501 C (3) | 0. | 7,922. | WHOLESALE VALUE | ```FOOD ,BOOKS,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CALIFORNIA STATE UNIVERSITY LONG BEACH - 448 E 63RD ST - LONG <br> BEACH, CA 90805 | 45-2163910 | 501 C (3) | 0. | 7,732. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HENNESSEY PUBLIC SCHOOLS HENNESSEY PUBLIC SCHOOLS HENNESSEY, OK 73742 | 73-1410240 | 501 C (3) | 0. | 3,666. | WHOLESALE VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| UNION CITY PUBLIC SCHOOLS PO BOX 279 <br> UNION CITY, OK 73090 | 73-0941326 | 501 C (3) | 0. | 1,156. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DAVIS PUBLIC SCHOOLS <br> 400 E ATLANTA <br> DAVIS, OK 73030 | 73-6021150 | 501 C (3) | 0. | 5,128. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| JAY PUBLIC SCHOOLS PO BOX 630 JAY, OK 74346 | 73-1222588 | 501 C (3) | 0. | 6,982. | WHOLESALE VALUE | ```FOOD,BOOKS,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| NEW LIMA PUBLIC SCHOOLS <br> 116 GROSS ST <br> WEWOKA, OK 74884 | 73-6064732 | 501 C (3) | 0. | 663. | WHOLESALE VALUE | FOOD , BOOKS, SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WILSON PUBLIC SCHOOLS <br> 1860 HEWITT RD <br> WILSON, OK 73463 | 73-6021043 | 501 C (3) | 0. | 8,336. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```POCOLA PUBLIC SCHOOLS PO BOX 640 POCOLA, OK 74902``` | 73-6082057 | 501 C (3) | 0. | 2,082. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PERRY PUBLIC SCHOOLS <br> 1103 N 15TH <br> PERRY, OK 73077 | 73-6021158 | 501 C (3) | 0. | 2,796. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WAURIKKA PUBLIC SCHOOLS <br> 600 EDUCATION AVE <br> WAURIKA, OK 73573 | 73-6029491 | 501 C (3) | 0. | 751. | WHOLESALE <br> VALUE | $\qquad$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ALLENTOWN ARTS ACADEMY ELEMENTARY 601 WEST UNION ST ALLENTOWN, PA 18101 | 47-6303998 | 501 C (3) | 0. | 32,789. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE GATHERING PLACE ASSEMBLY OF GOD - 2100 MORRISON ST MCMINNVILLE, TN 37110 | 62-1254762 | 501 C (3) | 0. | 50,363. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , HYGIENE, CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS ,MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TWIN HILLS PUBLIC SCHOOL 7225 TWIN HILLS RD OKMULGEE, OK 74447 | 73-1236134 | 501 C (3) | 0. | 2,092. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BRIGGS PUBLIC SCHOOL <br> 17210 SOUTH 569 RD <br> TAHLEQUAH, OK 74464 | 73-1145088 | 501 C (3) | 0. | 1,028. | WHOLESALE <br> VALUE | ```FOOD,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| GOD FEED THE CHILDREN 275 TUBBS ST LIBERTY, TN 37095 | 36-4791299 | 501 C ( 3) | 0. | 59,910. | WHOLESALE VALUE | FOOD , HYGIENE , MI SC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| GRACEMONT PUBLIC SCHOOLS PO BOX 5 <br> GRACEMONT, OK 73042 | 73-1033766 | 501 C (3) | 0. | 752. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LAWTON SUPPORT SERVICES <br> 609 SW F AVE <br> LAWTON, OK 73501 | 73-1427788 | 501 C (3) | 0. | 77,219. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,TOYS, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SULLIVAN COUNTY DEPARTMENT OF <br> EDUCATION - 224 MOUNT AREA DR - <br> BRISTOL, TN 37620 | 62-6000858 | 501 C ( 3) | 0. | 27,158. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| LAWRENCE PUBLIC SCHOOLS <br> 650 W. ST. JOSEPH STREET <br> LAWRENCE, MI 49065 | 38-6004014 | 501 C (3) | 0. | 31,425. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DOVE MINISTRIES INC 3017 SE 56 TH ST OKLAHOMA CITY, OK 73135 | 02-0626409 | 501 C (3) | 0. | 21,936. | WHOLESALE VALUE | FOOD , MEDICAL, SC HOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BEAVERTON SCHOOL DISTRICT, <br> MCKINNEY- - 16550 SW MERLO RD - <br> BEAVERTON, OR 97003 | 93-6001065 | 501 C (3) | 0. | 5,400. | WHOLESALE VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| HOUSING AUTHORITY OF BIRMINGHAM <br> DISTRICT - 1826 3RD AVE S - <br> BIRMINGHAM, AL 35233 | 63-6000390 | 501 C (3) | 0. | 299,989. | WHOLESALE VALUE |  | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ALLENTOWN SCHOOL DISTRICT <br> 129 S DAUPHIN ST <br> ALLENTOWN, PA 18109 | 23-6003488 | 501 C (3) | 0. | 441,856. | WHOLESALE VALUE | ```FOOD , BOOKS , SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Oth }}$ | tance to G | rnments | e | s (Sc | e l (Form 990), |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CASHION PUBLIC SCHOOLS 101 N EUCLID CASHION, OK 73016 | 73-1309138 | 501 C (3) | 0. | 2,122. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```GOBLES PUBLIC SCHOOLS PO BOX 412 GOBLES, MI 49055``` | 38-6003982 | 501 C (3) | 0. | 68,343. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| UNITED WAY OF THE SAVANNAH RIVER <br> AREA - PO BOX 1724 - AUGUSTA, GA 30903 | 58-0566155 | 501 C (3) | 0. | 85,766. | WHOLESALE <br> VALUE | FOOD, HYGIENE, TO YS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FIRST BAPTIST CHURCH DBA TYLER <br> FAMILY - 301 WEST FERGUSON - <br> TYLER, TX 75702 | 75-0904024 | 501 C (3) | 0. | 14,521. | WHOLESALE <br> VALUE | FOOD , HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| KINGS MOUNTAIN CRISIS MINISTRY PO BOX 1335 <br> KINGS MOUNTAIN, NC 28086 | 23-7148132 | 501 C (3) | 0. | 41,054. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| TISHOMINGO PUBLIC SCHOOLS <br> 1300 EAST MAIN <br> TISHOMINGO, OK 73460 | 73-1404569 | 501 C (3) | 0. | 528. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| WOODLAND PUBLIC SCHOOLS <br> 715 W MULBERRY <br> FAIRFAX, OK 74637 | 73-1365328 | 501 C (3) | 0. | 24,087. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```SIOUX FALLS SCHOOL DISTRICT 201 E 38TH ST SIOUX FALLS, SD 57015``` | 46-6002586 | 501 C (3) | 0. | 1,293. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MASSACHUSETTS DEPARTMENT OF <br> ELEMENTARY \& - 75 PLEASANT ST - <br> MAIDEN, MA 02148 | 04-6002284 | 501 C (3) | 0. | 5,400. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |



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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MCR HEALTH SERVICES <br> 700 8TH AVE WEST, SUITE 101 <br> PALMETTO, FL 34221 | 59-1776262 | 501 C (3) | 0. | 51,548. | WHOLESALE VALUE | FOOD, BOOKS, HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MAINSTREAM CONNECTION <br> 415 CROSSTIMBERS ST <br> HOUSTON, TX 77022 | 74-3143728 | 501 C (3) | 0. | 36,567. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| LEHIGH VALLEY REGIONAL CHARTER <br> SCHOOL - 1560 VALLEY CENTER <br> PARKWAY - BETHLEHEM, PA 18017 | 23-3066539 | 501 C (3) | 0. | 60,160. | WHOLESALE VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WINDHAM NORTHEAST SUPERVISORY <br> UNION - 25 CHERRY ST - BELLOWS <br> FALLS, VT 05101 | 03-0223665 | 501 C (3) | 0. | 585. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HOPE SUPPLY CO <br> 10480 SHADY TRAIL SUITE 104 <br> DALLAS, TX 75220 | 75-2284779 | 501 C (3) | 0. | 192,018. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CIMARRON PUBLIC SCHOOLS PO BOX 8 <br> LAHOMA, OK 73754 | 73-1404709 | 501 C (3) | 0. | 3,076. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MANKIND UNITED TO SAVE AFRICAN <br> CHILDREN - 1175 WILLINGHAM DR - <br> EAST POINT, GA 30344 | 58-2026556 | 501 C ( 3) | 0. | 1,141,925. | WHOLESALE <br> VALUE | FOOD , MEDICAL , HY <br> GIENE, CLOTHING <br> \& HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHICO'S NONPROFIT <br> PO BOX 435 <br> ORADELL, NJ 07649 | 46-3164220 | 501 C (3) | 0. | 358,052. | WHOLESALE <br> VALUE | MEDICAL, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| 21 REASONS TO GIVE <br> 3958 SHIRLEY DR <br> ATLANTA, GA 30336 | 27-1168608 | 501 C (3) | 0. | 2,602,355. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, CLOTHING \& } \end{aligned}$ | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |

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| Part II Continuation of Grants and Other $^{\text {a }}$ | tance to Gov | vernments and Or | tions in the U | States (Sche | dule I (Form 990), |  |  |
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| CAPITOL HILL CHURCH OF CHRIST 2801 S ROBINSON AVE OKLAHOMA CITY, OK 73109 | 20-0503789 | 501 C ( 3) | 0. | 1,286. | WHOLESALE VALUE | SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SKYLINE URBAN MINISTRY <br> 500 SE 15TH ST <br> OKLAHOMA CITY, OK 73129 | 23-7396786 | 501 C (3) | 0. | 18,945. | WHOLESALE VALUE | FOOD, HYGIENE, CL OTHING \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| DICKSON PUBLIC SCHOOL 4762 HWY 199 E ARDMORE, OK 73401 | 73-1109305 | 501 C (3) | 0. | 393. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HILLDALE PUBLIC SCHOOLS 500 E SMITH FERRY RD MUSKOGEE, OK 74403 | 73-1037746 | 501 C (3) | 0. | 4,872. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FRIENDS OF THE ANADARKO COMMUNITY <br> 215 W BROADWAY <br> ANADARKO, OK 73005 | 73-1399212 | 501 C (3) | 0. | 32,394. | WHOLESALE <br> VALUE | FOOD , HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CYRIL PUBLIC SCHOOLS <br> PO BOX 449 <br> CYRIL, OK 73029 | 73-6021031 | 501 C (3) | 0. | 5,074. | WHOLESALE VALUE | ```FOOD,BOOKS,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| P'LIGHT SOCIETY JAZZ INC 3126 S BLVD ST SUITE 269 EDMOND, OK 73013 | 46-0828021 | 501 C (3) | 0. | 35,068. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MARYLAND STATE DEPARTMENT OF <br> EDUCATION - 200 W BALTIMORE ST - <br> BALTIMORE, MD 21201 | 52-6002033 | 501 C (3) | 0. | 75,961. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ANTIOCH BAPTIST CHURCH <br> 690 FERRY AVE <br> CAMDEN, NJ 08104 | 22-2576760 | 501 C (3) | 0. | 59,946. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


| Part II ${ }^{\text {P }}$ Continuation of Grants and Othe | tance to Gov | vernments and Org | ions in the U | States (Sche | edule I (Form 990), |  |  |
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| ```JABEZZ MINISTRY PO BOX 1030 FRISCO CITY, AL 36445``` | 82-3696029 | 501 C (3) | 0. | 2,238,376. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, CLOTHING \& } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```DIVERSIFIED COMMUNITY SERVICES 1529 S 22ND ST PHILADELPHIA, PA 19146``` | 23-1365980 | 501 C (3) | 0. | 14,029. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NINNEKAH PUBLIC SCHOOLS <br> 810 E DELL ST <br> NINNEKAH, OK 73067 | 73-1080375 | 501 C (3) | 0. | 10,612. | WHOLESALE <br> VALUE | ```FOOD ,BOOKS , SCHO ``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ENHANCING EDUCATION <br> 205 1/2 EAST BROADWAY AVE STE C <br> HOPEWELL, VA 23860 | 45-4741062 | 501 C (3) | 0. | 7,059. | WHOLESALE VALUE | SCHOOL <br> SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GRAND FORKS PUBLIC SCHOOLS 2400 47TH AVE SOUTH GRAND FORKS, ND 58201 | 45-6000607 | 501 C (3) | 0. | 2,585. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| UNIDOS POR LA MUSICA (SAN <br> BERNARDINO) - 1261 NORTH E STREET <br> - SAN BERNARDINO, CA 92405 | 27-4530036 | 501 C (3) | 0. | 62,343. | WHOLESALE VALUE | FOOD, SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NEW BEGINNINGS CHURCH <br> PO BOX 807 <br> STRATFORD, OK 74872 | 73-1612369 | 501 C (3) | 0. | 48,675. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HARBOR LIGHT WORSHIP CENTER INC. 130 ASHINGTON STREET <br> STANTON, KY 40380 | 47-3607748 | 501 C (3) | 0. | 934,685. | WHOLESALE <br> VALUE | FOOD , HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE SALVATION ARMY HARRISBURG CAPITOL - P.O. BOX 61798 HARRISBURG, PA 17102 | 13-5562351 | 501 C (3) | 0. | 107,401. | WHOLESALE VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Other }}$ | tance to Gov | vernments and Org | tions in the U | States (Sche | edule I (Form 990), |  |  |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WAINWRIGHT PUBLIC SCHOOLS P.O. BOX 189 <br> WAINWRIGHT, OK 74468 | 73-0973749 | 501 C (3) | 0. | 158. | WHOLESALE VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ALLEN BOWDEN PUBLIC SCHOOL 7049 FRANKOMA RD TULSA, OK 74131 | 73-0993607 | 501 C (3) | 0. | 2,394. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| PETER ANTHONY FOUNDATION INC <br> 16360 PACIFIC COAST HWY, SUITE 200 <br> HUNTINGTON BEACH, CA 92649 | 45-2163338 | 501 C (3) | 0. | 2,932,967. | WHOLESALE <br> VALUE | FOOD , MEDICAL , SC HOOL SUPPLIES, HYGIEN E,TOYS, CLOTHING | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LEACH PUBLIC SCHOOL <br> 55979 S 530 RD <br> ROSE, OK 74364 | 73-0783677 | 501 C (3) | 0. | 4,327. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BOYS \& GIRLS CLUB OF GREATER LEE COUNTY - 1365 GATEWOOD DR, SUITE 221 - AUBURN, AL 36830 | 58-1875904 | 501 C (3) | 0. | 160,790. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| JUBILEE HOMES OF SYRACUSE, INC. 119 SOUTH AVE <br> SYRACUSE, NY 13204 | 16-1330593 | 501 C (3) | 0. | 41,032. | WHOLESALE VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE SALVATION ARMY <br> 25 SHAWMUT RD <br> CANTON, MA 02021 | 13-5562351 | 501 C (3) | 0. | 123,884. | WHOLESALE VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| JOSH PAUL MINISTRIES DBA ANCHOR RIDGE - 2119 STATESVILLE RD NORTH WILKESBORO, NC 28659 | 90-0855391 | 501 C (3) | 0. | 113,261. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SULPHUR PUBLIC SCHOOLS <br> 1021 W 9TH ST <br> SULPHUR, OK 73086 | 73-6021153 | 501 C (3) | 0. | 10,581. | WHOLESALE VALUE | ```FOOD,BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| HOUSE OF COURAGE, INC. <br> 4305 N MOBILE AVE <br> CHICAGO, IL 60634 | 81-4972546 | 501 C (3) | 0. | 40,484. | WHOLESALE VALUE | FOOD , HYGIENE, CL OTHING \& HOUSEHOLD GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WESTEN-FRIENDS OF NW 10TH STREET <br> PO BOX 75813 <br> OKLAHOMA CITY, OK 73107 | 26-3095952 | 501 C (3) | 0. | 2,284. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MORRIS SCHOOLS <br> PO BOX 80 <br> MORRIS, OK 74445 | 73-0983241 | 501 C (3) | 0. | 3,311. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PAULS VALLEY PUBLIC SCHOOLS PO BOX 780 PAULS VALLEY, OK 73075 | 73-6021092 | 501 C (3) | 0. | 2,760. | WHOLESALE VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ELMORE CITY-PERNELL PUBLIC SCHOOLS <br> 100 N MUSE AVE <br> ELMORE CITY, OK 73433 | 73-6097442 | 501 C ( 3) | 0. | 4,952. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HOBART ELEMENTARY SCHOOL PARENT <br> ASSOC. - 980 S HOBART BLVD - LOS <br> ANGELES, CA 90006 | 82-2314300 | 501 C (3) | 0. | 5,390. | WHOLESALE VALUE | MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| INOLA PUBLIC SCHOOLS <br> PO BOX 1149 <br> INOLA, OK 74036 | 73-0772081 | 501 C ( 3) | 0. | 6,005. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TALHEQUAH PUBLIC SCHOOL PO BOX 517 <br> TAHLEQUAH, OK 74465 | 73-6026802 | 501 C (3) | 0. | 10,240. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| GERONIMO PUBLIC SCHOOL <br> 800 WEST MAIN ST <br> GERONIMO, OK 73543 | 73-6061067 | 501 C (3) | 0. | 235. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Oth }}$ | ance to G | nments | tions in the Un | s (S | e 1 |  |  |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| UNITED WAY OF NORTHWEST <br> CONNECTICUT - PO BOX 1001 - <br> TORRINGTON, CT 06790 | 06-6009309 | 501 C (3) | 0. | 143,734. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FEEDING THE GULF COAST <br> 5709 INDUSTRIAL BLVD <br> MILTON, FL 32583 | 63-0821997 | 501 C (3) | 0. | 167,342. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| FEEDMORE, INC. <br> 1415 RHOADMILLER ST <br> RICHMOND, VA 23220 | 54-1150923 | 501 C (3) | 0. | 62,648. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BOYS \& GIRLS CLUB OF SAN FERNANDO <br> VALLEY - 11251 GLENOAKS BLVD - <br> PACOIMA, CA 91331 | 95-2468448 | 501 C (3) | 0. | 212,644. | WHOLESALE <br> VALUE | FOOD, BOOKS, HYGI | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HOPE FOR THE WARRIORS <br> 8003 FORBES PLACE, SUITE 201 <br> SPRINGFIELD, VA 22151 | 20-5182295 | 501 C (3) | 0. | 199,390. | WHOLESALE <br> VALUE | FOOD, HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| BOYS \& GIRLS CLUBS OF WEBER-DAVIS 2302 WASHINGTON BLVD, SUITE 200 OGDEN, UT 84401 | 87-0660689 | 501 C (3) | 0. | 112,988. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CATHOLIC CHARITIES OF THE DIOCESE OF - 530 HINTON OAKS BLVD KNIGHTDALE, NC 27545 | 56-0529943 | 501 C ( 3) | 0. | 83,792. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HOPE WORLDWIDE <br> 4231 BALBOA AVE \#330 <br> SAN DIEGO, CA 92117 | 04-3129839 | 501 C (3) | 0. | 337,701. | WHOLESALE <br> VALUE | FOOD, HYGIENE, CL OTHING \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TRINITY HARVEST INC <br> PO BOX 1258 <br> LITTLEROCK, CA 93543 | 30-0997331 | 501 C (3) | 0. | 357,087. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| PENDER COUNTY CHRISTIAN SERVICES <br> INC - 210 WEST FREMONT ST - <br> BURGAW, NC 28425 | 56-1382749 | 501 C (3) | 0. | 40,482. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MIDWEST FOOD BANK - TEXAS DIVISION 209 N INDUSTRIAL BLVD STE 241 BEDFORD, TX 76021 | 41-2120170 | 501 C (3) | 0. | 2,238,520. | WHOLESALE VALUE | FOOD, HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HEARTS OF LIFE, INC. 404 BROADWAY SOMERVILLE, MA 02145 | 82-1004928 | 501 C (3) | 0. | 728,980. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| IMPACT MINISTRIES OF MYRTLE BEACH <br> PO BOX 8777 <br> MYRTLE BEACH, SC 29577 | 27-2059806 | 501 C (3) | 0. | 110,575. | WHOLESALE <br> VALUE | FOOD , HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FAYETTE COUNTY PUBLIC SCHOOLS <br> 1126 RUSSELL CAVE RD <br> LEXINGTON, KY 40505 | 61-6001059 | 501 C (3) | 0. | 8,823. | WHOLESALE VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| $\begin{aligned} & \text { COMPASSION FOOD BANK, INC } \\ & 29710 \text { HEGLER CT } \\ & \text { PUEBLO, CO } 82006 \\ & \hline \end{aligned}$ | 81-0625727 | 501 C (3) | 0. | 32,030. | WHOLESALE VALUE | ```FOOD ,CLOTHING & HOUSEHOLD GOODS ,``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WIZ KIDS BOOKS BEFORE BASKETBALL 3750 BAYCHESTER AVE <br> BRONX, NY 10466 | 46-2968939 | 501 C (3) | 0. | 117,015. | WHOLESALE VALUE | FOOD, HYGIENE, MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| GRACE \& PEACE FELLOWSHIP COMMUNITY 2100 N KILDARE CIRCLE CHICAGO, IL 60639 | 36-3369977 | 501 C (3) | 0. | 191,340. | WHOLESALE <br> VALUE | FOOD, BOOKS, HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| $\begin{aligned} & \text { VAIL BIBLE CHURCH DBA THE VAIL } \\ & \text { CHURCH - PO BOX } 955 \text { - AVON, CO } \\ & 81620 \end{aligned}$ | 84-0951606 | 501 C (3) | 0. | 88,171. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| WESTERN MARYLAND FOOD BANK PO BOX 243 CUMBERLAND, MD 21501 | 52-1305848 | 501 C (3) | 0. | 8,935. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PORT CITY COMMUNITY CHURCH <br> 250 VISION DR <br> WILMINGTON, NC 28403 | 56-2159428 | 501 C (3) | 0. | 139,886. | WHOLESALE VALUE | FOOD, HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CURBSIDE COMMUNITY CENTER <br> 16572 WARWICK ST <br> VICTORVILLE, CA 92395 | 81-4554137 | 501 C (3) | 0. | 84,266. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HUNGRY HEARTS FEEDING MINISTRIES <br> 926 SW 34TH ST <br> LAWTON, OK 73505 | 82-1706507 | 501 C (3) | 0. | 238. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| $\begin{aligned} & \text { ARKANSAS FOOD BANK } \\ & 4301 \mathrm{~W} 65 \mathrm{TH} \text { ST } \\ & \text { LITTLE ROCK, AR } 72209 \end{aligned}$ | 71-0596734 | 501 C (3) | 0. | 50,113. | WHOLESALE VALUE | FOOD, HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ANTIOCH COMMUNITY CHURCH <br> 1330 E LINDSEY <br> NORMAN, OK 73071 | 26-4179182 | 501 C (3) | 0. | 6,613. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HOPE CHURCH INTERNATIONAL <br> 4112 CHESTER ST <br> SPENCER, OK 73084 | 47-1577151 | 501 C (3) | 0. | 13,004. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD ,HYGIENE, CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| KIERRA'S HOPE <br> PO BOX 79 <br> MOULTON, AL 35650 | 27-0298935 | 501 C (3) | 0. | 25,930. | WHOLESALE <br> VALUE | FOOD , HYGIENE , CL OTHING \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FILLING TUMMIES <br> 5112 MARY ANN LN <br> OKLAHOMA CITY, OK 73150 | 82-0712784 | 501 C ( 3 ) | 0. | 51,424. | WHOLESALE VALUE | FOOD, HYGIENE, CL OTHING \& HOUSEHOLD GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| BUTTE COUNTY OFFICE OF EDUCATION <br> 1859 BIRD ST <br> OROVILLE, CA 95965 | 94-6002433 | 501 C (3) | 0. | 63,634. | WHOLESALE VALUE |  | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```REGIONAL INTER-FAITH ASSOCIATION PO BOX 2301 JACKSON, TN 38302``` | 59-1709875 | 501 C (3) | 0. | 4,841. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OU FOOD PANTRY <br> 1113 ELM ST <br> NORMAN, OK 73069 | 73-6091755 | 501 C (3) | 0. | 8,885. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MY COMMUNITY PLAN FOUNDATION, INC. 14207 CHICAGO RD DOLTON, IL 60419 | 82-1297983 | 501 C (3) | 0. | 57,275. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CEDAR RAPIDS COMMUNITY SCHOOL <br> DISTRICT - 2500 EDGEWOOD RD NW - <br> CEDAR RAPIDS, IA 52405 | 42-6023551 | 501 C ( 3) | 0. | 15,919. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```WESTON COUNTY SCHOOL DISTRICT #7 PO BOX 470 UPTON, WY 82730``` | 83-6000666 | 501 C (3) | 0. | 259. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| UINTA COUNTY SCHOOL DISTRICT \#6 PO BOX 1090 <br> LYMAN, WY 82937 | 83-6000653 | 501 C (3) | 0. | 259. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LINCOLN COUNTY SCHOOL DISTRICT \#2 <br> 222 E 4 TH AVE <br> AFTON, WY 83110 | 83-0231176 | 501 C (3) | 0. | 259. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CONVERSE COUNTY SCHOOL DISTRICT \#2 PO BOX 1300 <br> GLENROCK, WY 82637 | 83-6000435 | 501 C (3) | 0. | 517. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| BIG HORN COUNTY SCHOOL DISTRICT \#4 <br> PO BOX 15 <br> BASIN, WY 82410 | 83-0222749 | 501 C (3) | 0. | 259. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PLATTE COUNTY SCHOOL DISTRICT \#1 1350 OAK ST WHEATLAND, WY 82201 | 83-0214809 | 501 C (3) | 0. | 259. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| KINGS COUNTY OFFICE OF EDUCATION <br> 876 E D STREET <br> LEMOORE, CA 93245 | 77-0135892 | 501 C (3) | 0. | 26,063. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WINDHAM CENTRAL SUPERVISORY UNION <br> 1219 VERMONT ROUTE 30 <br> TOWNSHEND, VT 05353 | 03-0235634 | 501 C (3) | 0. | 315. | WHOLESALE VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MAPLE RUN UNIFIED SCHOOL DISTRICT <br> 28 CATHERINE ST <br> SAIN ALBANS, VT 05478 | 36-4845344 | 501 C (3) | 0. | 287. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ROSE STATE COLLEGE FOUNDATION <br> 6420 SE 15TH ST <br> MIDWEST CITY, OK 73110 | 73-1345128 | 501 C (3) | 0. | 3,261. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HUDSON CITY SCHOOL DISTRICT <br> 215 HARRY HOWARD AVE <br> HUDSON, NY 12534 | 14-6004219 | 501 C (3) | 0. | 23,532. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ST. LAWRENCE-LEWIS BOCES PO BOX 231 CANTON, NY 13617 | 15-6007291 | 501 C (3) | 0. | 20,852. | WHOLESALE <br> VALUE | $\qquad$ SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| REGIONAL OFFICE OF EDUCATION \#11 <br> 730 7TH ST <br> CHARLESTON, IL 61920 | 37-0993332 | 501 C (3) | 0. | 22,377. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |



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| TEHAMA DEPARTMENT OF EDUCATION <br> 1135 LINCOLN ST <br> RED BLUFF, CA 96080 | 94-2152842 | 501 C (3) | 0. | 36,501. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SAU 6, CLAREMONT \& UNITY SCHOOLS <br> 165 BROAD ST <br> CLAREMONT, NH 03743 | 02-0119015 | 501 C ( 3) | 0. | 2,679. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FRANKLIN N.W.S.U. <br> 100 ROBIN HOOD DR <br> SWANTON, VT 05488 | 03-0217313 | 501 C ( 3) | 0. | 287. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WASHINGTON COUNTY SCHOOL DISTRICTS <br> 652 THIRD ST <br> CHIPLEY, FL 32428 | 59-6000898 | 501 C (3) | 0. | 104,319. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MILITARY VETERANS RESOURCE CENTER 6500 BUSCH BLVD, STE 255 COLUMBUS, OH 43229 | 38-3649571 | 501 C ( 3 ) | 0. | 13,324. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BARRE SUPERVISORY UNION <br> 120 AYERS ST <br> BARRE, VT 05641 | 03-0320911 | 501 C (3) | 0. | 315. | WHOLESALE VALUE | B00KS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EASTERN SUFFOLK BOCES - FAMILY <br> EDUCATION - 969 ROANOKE AVE - <br> RIVERHEAD, NY 11901 | 11-6000129 | 501 C ( 3) | 0. | 49,816. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FRIEDENS COMMUNITY MINISTRIES <br> 1220 W VILET ST <br> MILWAUKEE, WI 53205 | 39-1587037 | 501 C (3) | 0. | 27,741. | WHOLESALE VALUE | FOOD, TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MARIETTA CITY SCHOOLS <br> 111 ACADEMY DR <br> MARIETTA, OH 45750 | 31-6400704 | 501 C (3) | 0. | 6,750. | WHOLESALE VALUE | SCHOOL SUPPLIES | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| HAWAII DEPARTMENT OF EDUCATION 4680 KALANIAMOLE HWY, TBIA HONOLULU, HI 96821 | 99-0266482 | 501 C ( 3) | 0. | 3,878. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| HARDING CHARTER PREPARTORY HIGH SCHOOL - 3333 N SHARTEL AVE OKLAHOMA CITY, OK 73118 | 71-1020066 | 501 C (3) | 0. | 275. | WHOLESALE <br> VALUE | B00KS, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ANCHORAGE SCHOOL DISTRICT - CHILD <br> IN - 4919 VAN BUREN ST - <br> ANCHORAGE, AK 99517 | 92-6000078 | 501 C ( 3) | 0. | 3,878. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| OROVILLE HOPE CENTER 1437 MYERS ST OROVILLE, CA 95965 | 47-5315046 | 501 C (3) | 0. | 744,566. | WHOLESALE VALUE | CLOTHING \& HOUSEHOLD GOODS , | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| CIRCLE OF SEASONS PUBLIC/CHARTER <br> SCHOOL - 8380 MOHR LANE - <br> FOGELSVILLE, PA 18051 | 27-4031788 | 501 C ( 3) | 0. | 7,252. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| LEE OGLE WHITESIDE ROE 1001 W 23RD ST STERLING, IL 61081 | 36-4031407 | 501 C (3) | 0. | 25,620. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| KENTUCKY DEPARTMENT OF EDUCATION <br> 300 SOWER BLVD <br> FRANKLIN, KY 40601 | 61-0600439 | 501 C ( 3) | 0. | 20,944. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| I AM MINISTRIES DBA THE SOURCE 1015 COMMERCE <br> VERO BEACH, FL 32960 | 59-3354241 | 501 C (3) | 0. | 25,235. | WHOLESALE <br> VALUE | MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| YORK COUNTY FOOD BANK 254 WEST PRINCESS ST YORK, PA 17401 | 23-2452484 | 501 C (3) | 0. | 121,300. | WHOLESALE <br> VALUE | FOOD, HYGIENE, MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and Other }}$ | tance to G | nments | e | (Sch | dule I (Form 990) |  |  |
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| EL PASO ISD <br> 7024 CIELO VISTA DR <br> EL PASO, TX 79925 | 74-6000769 | 501 C ( 3) | 0. | 10,800. | WHOLESALE VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| AUGUSTA SCHOOL DEPARTMENT <br> 40 PIERCE DR. SUITE \#3 <br> AUGUSTA, ME 04330 | 01-6000019 | 501 C (3) | 0. | 2,232. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| VISALIA RESCUE MISSION PO BOX 109 <br> VISALIA, CA 93279 | 94-2902666 | 501 C (3) | 0. | 27,610. | WHOLESALE <br> VALUE | FOOD, TOYS, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ORLEANS PARISH SCHOOL BOARD <br> 2401 WESTBEND PARKWAY, STE 5048 <br> NEW ORLEANS, LA 70114 | 72-6001053 | 501 C (3) | 0. | 24,973. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```IDAHO STATE DEPARTMENT OF EDUCATION - 650 W STATE ST - BOISE, ID 83720``` | 82-6000952 | 501 C (3) | 0. | 25,084. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DOUGHERTY COUNTY SCHOOL SYSTEM PO BOX 1470 <br> ALBANY, GA 31701 | 58-6000231 | 501 C (3) | 0. | 151,018. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HOT SPRINGS COUNTY SCHOOL DISTRICT \#1 - 415 SPRINGVIEW ST THERMOPOLIS, WY 82443 | 83-0212875 | 501 C (3) | 0. | 259. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CT STATE DEPARTMENT OF EDUCATION 450 COLUMBUS BLVD <br> HARTFORD, CT 06103 | 06-6000798 | 501 C (3) | 0. | 4,463. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```COMMUNITY FOOD BANK OF EASTERN OKLAHOMA - 1304 NORTH KENOSHA AVE - TULSA, OK 74106``` | 73-1184980 | 501 C (3) | 0. | 82,808. | WHOLESALE VALUE | FOOD , HYGIENE , CL OTHING \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| COLCORD PUBLIC SCHOOL 433 S LAMON COLCORD, OK 74338 | 73-6065749 | 501 C (3) | 0. | 757. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WORLD HARVEST CHURCH PO BOX 100 COLUMBUS, OH 43216 | 31-1053559 | 501 C (3) | 0. | 102,722. | WHOLESALE <br> VALUE | FOOD , HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MINNEAPOLIS AMERICAN INDIAN CENTER <br> 1530 E FRANKLIN AVE <br> MINNEAPOLIS, MN 55404 | 41-0966005 | 501 C (3) | 0. | 8,772. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| LAME DEER PUBLIC SCHOOLS <br> 101 WEST BOUNDARY <br> LAME DEER, MT 59043 | 81-6000899 | 501 C (3) | 0. | 3,102. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| CITYTEAM MINISTRIES <br> 1297 N 13TH ST <br> SAN JOSE, CA 95112 | 94-1501265 | 501 C (3) | 0. | 18,472. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BUSHKILL OUTREACH PROGRAM <br> PO BOX 103 <br> BUSHKILL, PA 18324 | 23-2652235 | 501 C (3) | 0. | 2,153. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TUSCALOOSA CITY BOARD OF EDUCATION PO BOX 038991 <br> TUSCALOOSA, AL 35403 | 63-6000811 | 501 C (3) | 0. | 20,508. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ALABAMA COUNCIL ON HUMAN RELATIONS 950 SHELTON MILL RD AUBURN, AL 38630 | 63-0378133 | 501 C (3) | 0. | 170,764. | WHOLESALE <br> VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MANNA PANTRY <br> PO BOX 851828 <br> YUKON, OK 73099 | 13-4314187 | 501 C (3) | 0. | 6,311. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |



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| THE SALVATION ARMY <br> PO BOX 127 <br> YORK, PA 17405 | 13-5562351 | 501 C ( 3) | 0. | 81,860. | WHOLESALE VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LOWVILLE FOOD PANTRY INC. 7646 FOREST AVENUE LOWVILLE, NY 13367 | 45-3122327 | 501 C (3) | 0. | 8,004. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| RAPID CITY AREA SCHOOLS <br> MCKINNEY-VENTO - 10 VAN BUREN ST - <br> RAPID CITY, SD 57701 | 46-6002688 | 501 C ( 3) | 0. | 1,293. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHILDREN'S HUNGER FUND 13931 BALBOA BLVD <br> SYLMAR, CA 91342 | 95-4335462 | 501 C (3) | 0. | 617,359. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , MEDICAL, SC } \\ & \text { HOOL SUPPLIES, } \end{aligned}$ | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| COMMUNITY FOOD BANK <br> 3000 GALVEZ AVENUE <br> FORT WORTH, TX 76111 | 75-1813170 | 501 C ( 3 ) | 0. | 1,671,742. | WHOLESALE <br> VALUE |  <br> HOUSEHOLD <br> GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EMERGENCY FOOD NETWORK <br> 3318 92ND STREET S. <br> LAKEWOOD, WA 98499 | 94-3131776 | 501 C (3) | 0. | 220,763. | WHOLESALE VALUE | FOOD , SCHOOL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MILWAUKEE PUBLIC SCHOOLS HOMELESS PO BOX 2181 <br> MILWAUKEE, WI 53208 | 39-6003457 | 501 C (3) | 0. | 19,604. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| JESUS HOUSE <br> 1335 W SHERIDAN <br> OKLAHOMA CITY, OK 73106 | 73-1173687 | 501 C (3) | 0. | 35,290. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| FREEDOM VILLAGE USA DBA MATTHEW 25 PO BOX 24 <br> LAKEMONT, NY 14857 | 16-1055934 | 501 C (3) | 0. | 30,762. | WHOLESALE VALUE | FOOD, HYGIENE, MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| SOUTHERN CRESCENT RESOURCE <br> MINISTRIES - 112 PARK WEST DRIVE - <br> MCDONOUGH, GA 30253 | 58-2097740 | 501 C (3) | 0. | 1,102,025. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, TOYS , C } \\ & \text { LOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EXCHANGE AVENUE BAPTIST CHURCH <br> 1312 S PENNSYLVANIA <br> OKLAHOMA CITY, OK 73108 | 73-0621890 | 501 C (3) | 0. | 3,945. | WHOLESALE VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WAY OF THE CROSS MINISTRIES 224 N F ST <br> HARLINGEN, TX 78550 | 74-2585510 | 501 C (3) | 0. | 16,347. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BREAD OF LIFE MINISTRY, INC. P.O. BOX 12 <br> LYNNVILLE, IN 47619 | 35-1672783 | 501 C (3) | 0. | 159,927. | WHOLESALE VALUE | FOOD, HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SOCIETY OF ST VINCENT DE PAUL PO BOX 42157 <br> PORTLAND, OR 97242 | 93-0456525 | 501 C (3) | 0. | 255,000. | WHOLESALE <br> VALUE | FOOD , BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| WICHITA PUBLIC SCHOOLS <br> MCKINNEY-VENTO - 903 S EDGEMOOR - <br> WICHITA, KS 67218 | 48-6000351 | 501 C (3) | 0. | 28,569. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| AGAPE DISTRIBUTION INC <br> PO BOX 808 <br> SIDNEY, OH 45365 | 30-0224502 | 501 C (3) | 0. | 1,487,642. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , HY } \\ & \text { GIENE , CLOTHING } \\ & \text { \& HOUSEHOLD } \\ & \text { GOODS , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SAYRE PUBLIC SCHOOL <br> 716 NORTH EAST HIGHWAY 66 <br> SAYRE, OK 73662 | 73-1071897 | 501 C (3) | 0. | 547. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SNYDER PUBLIC SCHOOLS <br> 218 N HWY 183 <br> MT. PARK, OK 73559 | 73-6060881 | 501 C (3) | 0. | 22,299. | WHOLESALE VALUE | FOOD, BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| REACH OUT AMERICA INTERNATIONAL <br> 2826 COPRA LANE <br> HOUSTON, TX 77073 | 76-0628517 | 501 C (3) | 0. | 1,264,769. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , MEDI } \\ & \text { CAL , HYGIENE , CLO } \\ & \text { THING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CARSON CITY SCHOOL DISTRICT PO BOX 603 CARSON CITY, NV 89702 | 88-6000130 | 501 C (3) | 0. | 29,467. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BREAD OF LIFE OUTREACH <br> 253 N. 6TH STREET <br> NEWPORT, PA 17074 | 23-1988339 | 501 C ( 3) | 0. | 2,539,964. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, CLOTHING \& } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SHAWNEE PUBLIC SCHOOLS <br> 326 N. UNION <br> SHAWNEE, OK 74801 | 73-6021209 | 501 C (3) | 0. | 161,950. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| REVIVAL FOR CHRIST CLUB, INC. <br> 1005 SOUTHWEST 4TH STREET <br> MOORE, OK 73160 | 73-1255646 | 501 C (3) | 0. | 33,014. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , HYGIENE, TO } \\ & \text { YS , CLOTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS ,MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OKLAHOMA CITY PUBLIC SCHOOLS <br> 900 N KLEIN <br> OKLAHOMA CITY, OK 73106 | 73-6021175 | 501 C (3) | 0. | 756,862. | WHOLESALE <br> VALUE | ```FOOD, BOOKS , SCHO OL SUPPLIES, HYGIEN E,TOYS,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COMMUNITY CARING AND SHARING, INC. 2830 S. HOLT ROAD <br> INDIANAPOLIS, IN 46241 | 31-1202455 | 501 C (3) | 0. | 175,321. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```EMERGENCY FOOD BANK & FAMILY SERVICES - P.O. BOX 2241 - STOCKTON, CA 95201``` | 68-0002165 | 501 C (3) | 0. | 158,380. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SACRAMENTO FOOD BANK \& FAMILY <br> SERVICES - 1951 BELL AVE - <br> SACRAMENTO, CA 95838 | 94-3315566 | 501 C (3) | 0. | 55,679. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| CORNERSTONE COMMUNITY CARE <br> PO BOX 12347 <br> FRESNO, CA 93721 | 91-2153088 | 501 C (3) | 0. | 686,918. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| REACHING OUT INC. <br> 2315 CANOAS GARDEN AVE <br> SAN JOSE, CA 95125 | 77-0323348 | 501 C (3) | 0. | 42,665. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| DELANCEY STREET FOUNDATION (NEW <br> MEXICO) - P.O. BOX 1240 - OHKAY <br> OWINGEH, NM 87566 | 94-2435349 | 501 C (3) | 0. | 41,139. | WHOLESALE <br> VALUE | FOOD, HYGIENE , CL <br>  <br> HOUSEHOLD <br> GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| OPERATION COMPASSION <br> 114 STUART ROAD NE PMB 370 <br> CLEVELAND, TN 37312 | 62-1697490 | 501 C (3) | 0. | 16,157,648. Va | WHOLESALE <br> VALUE | FOOD , BOOKS , MEDI CAL, SCHOOL SUPPLIES, HYGIEN E, CLOTHING \& | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DAILY BREAD MINISTRIES 3559 BELGIUM LANE SAN ANTONIO, TX 78219 | 74-2863470 | 501 C (3) | 0. | 365,556. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| GIVING CHILDREN HOPE <br> 8332 COMMONWEALTH AVE <br> BUENA PARK, CA 90621 | 95-3464287 | 501 C (3) | 0. | 6,846. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ABRAHAMS BLESSING JEZREEL <br> INTERNATIONAL - 10 INTERSTATE AVE. <br> - ALBANY, NY 12205 | 14-1790920 | 501 C (3) | 0. | 15,475,295. Va | WHOLESALE <br> VALUE | FOOD , MEDICAL , CL <br>  <br> HOUSEHOLD <br> GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHRISTIAN COMMUNITY ACTION <br> 200 S MILL ST <br> LEWISVILLE, TX 75057 | 23-7319371 | 501 C (3) | 0. | 79,857. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HELP THE CHILDREN <br> P.O. BOX 911607 <br> LOS ANGELES, CA 90091 | 95-4669871 | 501 C (3) | 0. | 1,639,130. | WHOLESALE VALUE | FOOD , SCHOOL <br> SUPPLIES, CLOTHI <br> NG \& HOUSEHOLD <br> GOODS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| MADERA COUNTY FOOD BANK <br> 225 SOUTH PINE ST, SUITE 101 <br> MADERA, CA 93637 | 77-0513488 | 501 C ( 3) | 0. | 1,680,670. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& ~ H O U S E H O L D ~ \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHICKASAW NATION OF OKLAHOMA <br> 520 ARLINGTON <br> ADA, OK 74820 | 73-1374986 | 501 C (3) | 0. | 107,368. | WHOLESALE VALUE | ```FOOD,BOOKS,SCHO OL SUPPLIES,HYGIEN E,TOYS,``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| ```THE KING'S KETTLLE FOOD PANTRY P.O. BOX 575 SHIPPENSBURG, PA }1725``` | 20-5452674 | 501 C (3) | 0. | 322,800. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| VICTORY CHRISTIAN CENTER <br> 4300 N MACARTHUR BLVD <br> OKLAHOMA CITY, OK 73122 | 73-1466036 | 501 C (3) | 0. | 31,843. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE DREAM CENTER FOOD BANK <br> 2301 BELLEVUE AVENUE <br> LOS ANGELES, CA 90026 | 95-1803686 | 501 C (3) | 0. | 1,604,593. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CITY CARE INC./WHIZ KIDS <br> 1700 NW 17TH STREET <br> OKLAHOMA CITY, OK 73102 | 73-1497381 | 501 C (3) | 0. | 28,510. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SEED SOWERS EVANGELISTIC <br> ASSOCIATION INC - 1745 OLIVE <br> STREET - LAKELAND, FL 33815 | 59-2686521 | 501 C (3) | 0. | 127,037. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E, CLOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CENTRAL UNION MISSION <br> PO BOX 96763 <br> WASHINGTON, DC 20090 | 53-0218650 | 501 C (3) | 0. | 364,099. | WHOLESALE <br> VALUE | FOOD , HYGIENE, MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| JESUS' HELPING HANDS <br> 3355 CRANOR RD <br> MURFREESBORO, TN 37130 | 80-0507402 | 501 C (3) | 0. | 136,332. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |


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| JIM THORPE ASSOCIATION AKA <br> OKLAHOMA - 220 MICKEY MANTLE - <br> OKLAHOMA CITY, OK 73104 | 73-1306116 | 501 C (3) | 0. | 6,132. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SOCIETY OF ST. ANDREW <br> 3383 SWEET HOLLOW RD. <br> BIG ISLAND, VA 24526 | 54-1285793 | 501 C (3) | 0. | 1,881,076. | WHOLESALE VALUE | FOOD , MEDICAL , HY GIENE, TOYS , MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| THE SALVATION ARMY, CENTRAL OK <br> AREA - 1001 N. PENNSYLVANIA - <br> OKLAHOMA CITY, OK 73107 | 58-0660607 | 501 C (3) | 0. | 14,990. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HARVESTING INTERNATIONAL MINISTRY <br> CENTER - 150 S. SIXTH AVE SUITE <br> \#100 - MANSFIELD, TX 76063 | 74-2510566 | 501 C (3) | 0. | 765,258. | WHOLESALE <br> VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TOLEDO SEAGATE FOOD BANK <br> 526 HIGH STREET <br> TOLEDO, OH 43609 | 51-0252948 | 501 C (3) | 0. | 20,757. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RED ANDREWS CHRISTMAS DINNER <br> FOUNDATION - 401 W MAIN - NORMAN, <br> OK 73069 | 80-0865847 | 501 C (3) | 0. | 14,373. | WHOLESALE VALUE | HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HIDDEN HARVEST 940 E GENESEE AVE SAGINAW, MI 48638 | 38-3350163 | 501 C (3) | 0. | 105,765. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| THE ROCK CHURCH AND WORLD OUTREACH 2345 S. WATERMAN AVE. <br> SAN BERNARDINO, CA 92408 | 95-3824225 | 501 C (3) | 0. | 304,412. | WHOLESALE <br> VALUE | FOOD , SCHOOL SUPPLIES , HYGIEN E,TOYS , CLOTHING $\&$ HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SHELTER PARTNERSHIP <br> 520 S. GRAND AVE. SUITE 695 <br> LOS ANGELES, CA 90071 | 95-3976214 | 501 C (3) | 0. | 78,078. | WHOLESALE VALUE | FOOD , SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| WAREHOUSE OF HOPE, INC. <br> 100 HUNTER ROAD <br> DOUGLASVILLE, GA 30134 | 58-2645460 | 501 C (3) | 0. | 316,781. | WHOLESALE VALUE | ```FOOD , BOOKS , SCHO OL SUPPLIES, HYGIEN E,CLOTHING \&``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COMMUNITY ACTION PARTNERSHIP OF ORANGE - 11870 MONARCH STREET GARDEN GROVE, CA 92841 | 95-2452787 | 501 C (3) | 0. | 495,974. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FOOD CARE CENTER <br> PO BOX 1656 <br> KILLEEN, TX 76540 | 75-2195539 | 501 C (3) | 0. | 39,801. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TULSA PUBLIC SCHOOLS <br> 2819 S NEW HAVEN <br> TULSA, OK 74114 | 73-6021242 | 501 C (3) | 0. | 18,713. | WHOLESALE VALUE | BOOKS , SCHOOL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| F.C.H.N. PROGRAM, INC. 1234 WEST 59TH STREET CHICAGO, IL 60636 | 36-4331994 | 501 C (3) | 0. | 98,173. | WHOLESALE VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD GOODS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CONVOY OF HOPE <br> 330 S PATTERSON AVE <br> SPRINGFIELD, MO 65802 | 68-0051386 | 501 C (3) | 0. | 1,178,512. | WHOLESALE VALUE | FOOD, TOYS, CLOTH <br>  <br> HOUSEHOLD <br> GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHURCH COMMUNITY SERVICES <br> 907 OAKLAND AVE <br> ELKHART, IN 46515 | 35-1155054 | 501 C (3) | 0. | 138,479. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BROWNSVILLE TEEN CENTER <br> 3545 E 14TH ST <br> BROWNSVILLE, TX 78521 | 31-1662809 | 501 C (3) | 0. | 107,513. | WHOLESALE <br> VALUE | FOOD, BOOKS, HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LUTHER COMMUNITY SERVICE CENTER <br> PO BOX 321 <br> LUTHER, OK 73054 | 20-8515422 | 501 C (3) | 0. | 142,751. | WHOLESALE VALUE | FOOD , SCHOOL SUPPLIES, CLOTHI NG \& HOUSEHOLD GOODS ,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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[^0]| Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHICKASHA PUBLIC SCHOOLS 900 W CHOCTAW CHICKASHA, OK 73018 | 73-1084608 | 501 C ( 3) | 0. | 22,073. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| METRO INTERNATIONAL CHURCH DBA <br> METRO - 11 HARMAN ST - BROOKLYN, <br> NY 11221 | 11-3382193 | 501 C (3) | 0. | 269,642. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , HYGIENE, CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ISAIAH'S ROCK 13031 7TH STREET CHINO, CA 91710 | 33-0507569 | 501 C (3) | 0. | 102,505. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHURCH OF GLAD TIDINGS <br> PO BOX 1630 <br> YUBA CITY, CA 95992 | 94-2326543 | 501 C (3) | 0. | 2,302,377. | WHOLESALE VALUE | FOOD, SCHOOL SUPPLIES, HYGIEN E,CLOTHING \& HOUSEHOLD | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHOCTAW-NICOMA PARK PUBLIC SCHOOL <br> 12880 NE 10 TH ST <br> CHOCTAW, OK 73020 | 73-1106099 | 501 C (3) | 0. | 43,963. | WHOLESALE <br> VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CROOKED OAK PUBLIC SCHOOLS 1450 S EASTERN OKLAHOMA, OK 73129 | 73-1029526 | 501 C (3) | 0. | 50,226. | WHOLESALE VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CRUTCHO PUBLIC SCHOOLS 2401 N. AIR DEPOT BLVD OKLAHOMA CITY, OK 73049 | 73-0753498 | 501 C (3) | 0. | 8,364. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DEER CREEK PUBLIC SCHOOLS <br> 20701 N MACARTHUR <br> EDMOND, OK 73012 | 73-1106101 | 501 C (3) | 0. | 6,297. | WHOLESALE VALUE | FOOD, BOOKS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EDMOND PUBLIC SCHOOLS <br> 1001 W DANFORTH RD <br> EDMOND, OK 73003 | 73-6021168 | 501 C (3) | 0. | 46,944. | WHOLESALE VALUE | ```FOOD , BOOKS,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| Part II ${ }^{\text {Continuation of Grants and O}}$ | tance to Gov | vernments and Or | tions in the Un | States (Sche | dule I (Form 990), |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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| LUTHER PUBLIC SCHOOLS <br> 900 S. DOGWOOD <br> LUTHER, OK 73054 | 73-6082124 | 501 C (3) | 0. | 14,017. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MILLWOOD PUBLIC SCHOOLS <br> 6724 MARTIN LUTHER KING AVE OKLAHOMA CITY, OK 73111 | 73-1106094 | 501 C (3) | 0. | 50,824. | WHOLESALE VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| WESTERN HEIGHTS PUBLIC SCHOOL <br> 8401 SW 44TH ST <br> OKLAHOMA CITY, OK 73179 | 73-1106098 | 501 C (3) | 0. | 194,270. | WHOLESALE VALUE | ```FOOD , BOOKS ,SCHO OL SUPPLIES,MISC``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BANNER PUBLIC SCHOOL <br> 2455 NORTH BANNER ROAD <br> EL RENO, OK 73036 | 73-1024508 | 501 C (3) | 0. | 290. | WHOLESALE <br> VALUE | BOOKS , SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DARLINGTON SCHOOL <br> 4408 N. HIGHWAY 81 <br> EL RENO, OK 73036 | 73-1055083 | 501 C (3) | 0. | 28,432. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| EL RENO PUBLIC SCHOOLS <br> 100 S BICKFORD AVE <br> EL RENO, OK 73036 | 73-6021036 | 501 C (3) | 0. | 49,859. | WHOLESALE VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MUSTANG PUBLIC SCHOOLS <br> 906 S HEIGHTS DR <br> MUSTANG, OK 73064 | 73-0766864 | 501 C (3) | 0. | 24,997. | WHOLESALE <br> VALUE | FOOD , BOOKS , SCHO OL SUPPLIES, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| RIVERSIDE PUBLIC SCHOOL <br> 4800 EAST FOREMAN RD <br> EL RENO, OK 73036 | 73-1034303 | 501 C (3) | 0. | 29. | WHOLESALE <br> VALUE | SCHOOL SUPPLIES, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MOORE PUBLIC SCHOOLS <br> 1500 SE 4TH STREET <br> MOORE, OK 73160 | 10-0411200 | 501 C (3) | 0. | 165,750. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , BOOKS , SCHO } \\ & \text { OL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E,TOYS , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NEW LIFE IN THE WORD MINISTRY 6213 LOS ANGELES HOUSTON, TX 77026 | 76-0575907 | 501 C (3) | 0. | 17,404. | WHOLESALE VALUE | MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| REVIVAL TIME EVANGELISTIC CENTER <br> 116 FLORENCE STREET <br> SPRINGFIELD, MA 01105 | 16-1699460 | 501 C (3) | 0. | 239,528. | WHOLESALE VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FEED AMERICA FIRST OF TENNESSEE 1715 S RUTHERFORD BLVD STE K257 MURFREESBORO, TN 37127 | 62-1821057 | 501 C (3) | 0. | 84,083. | WHOLESALE VALUE | FOOD, HYGIENE, TO YS,CLOTHING \& HOUSEHOLD GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MODESTO LOVE CENTER OUTREACH <br> DEPARTMENT - 617 WINMOORE WAY <br> SUITE F - MODESTO, CA 95358 | 94-2869407 | 501 C (3) | 0. | 135,565. | WHOLESALE <br> VALUE | FOOD, TOYS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HEART OF COMPASSION DISTRIBUTION 600 S. MAPLE AVE. MONTEBELLO, CA 90640 | 42-1573926 | 501 C (3) | 0. | 2,369,108. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& \text { HOUSEHOLD } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| BETHESDA MISSION <br> 5 PLEASANT VIEW DRIVE MECHANICSBURG, PA 17050 | 23-1389397 | 501 C (3) | 0. | 585,470. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NEW BEGINNING OUTREACH MINISTRIES <br> 106 DOWNING STREET <br> OXFORD, MS 38655 | 62-1686448 | 501 C (3) | 0. | 1,249,951. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| UNITED DELIVERANCE TABERNACLE <br> PO BOX 287 <br> ROSELLE, NJ 07112 | 22-3028993 | 501 C (3) | 0. | 740,943. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \\ & \text { HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LOVE STREET WORLD OUTREACH 220 SW 25TH ST OKLAHOMA CITY, OK 73109 | 73-1616818 | 501 C (3) | 0. | 19,376. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| CAMPUS CRUSADE FOR CHRIST, INC. $\begin{array}{ll} 9-11 & 44 \\ \text { LONG ISLAND CITY, NY } 11101 \\ \hline \end{array}$ | 95-6006173 | 501 C (3) | 0. | 16,666. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| REDISTRIBUTION CENTER, INC. <br> 12681 WEST 49TH AVENUE <br> WHEAT RIDGE, CO 80033 | 84-1155394 | 501 C (3) | 0. | 145,309. | WHOLESALE VALUE | FOOD, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| $\begin{aligned} & \text { T.R.O.S.A. } \\ & 1820 \text { JAMES STREET } \\ & \text { DURHAM, NC } 27707 \\ & \hline \end{aligned}$ | 56-1861158 | 501 C (3) | 0. | 257,061. | WHOLESALE VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| LIVING WATER INTERNATIONAL <br> APOSTOLIC - 7802 JENSEN DR - <br> HOUSTON, TX 77093 | 76-0651822 | 501 C (3) | 0. | 31,193. | WHOLESALE VALUE | FOOD, MISC | NECESSITIES FOR NEEDY <br> CHILDREN \& FAMILIES |
| NEW LIFE OUTREACH FOOD PANTRY PO BOX 600 <br> CACHE, OK 73527 | 73-1179221 | 501 C (3) | 0. | 52,322. | WHOLESALE VALUE | FOOD, HYGIENE, CL <br>  <br> HOUSEHOLD <br> GOODS,MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LAKE VIEW PARK CHURCH OF THE NAZARENE - 3500 NW 50TH ST OKLAHOMA CITY, OK 73112 | 73-0683608 | 501 C (3) | 0. | 2,523. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| CHRISTIAN APPALACHIAN PROJECT <br> OPERATION - PO BOX 1390 - CORBIN, <br> KY 40701 | 61-0661137 | 501 C (3) | 0. | 36,879,947. | WHOLESALE <br> VALUE | FOOD, BOOKS , MEDI <br> CAL , SCHOOL <br> SUPPLIES, HYGIEN <br> E,TOYS, CLOTHING | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ISAIAH'S HOUSE FOOD MINISTRY PO BOX 1001 <br> TALLADEGA, AL 35161 | 71-0966985 | 501 C (3) | 0. | 219,274. | WHOLESALE <br> VALUE | FOOD , HYGIENE , CL OTHING \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FORGOTTEN HARVEST, INC. <br> 21800 GREENFIELD ROAD <br> OAK PARK, MI 48237 | 38-2926476 | 501 C (3) | 0. | 771,586. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| ```LOVE INC OF TULARE COUNTY P.O. BOX 6074 VISALIA, CA 93290``` | 77-0270069 | 501 C ( 3) | 0. | 291,506. | WHOLESALE VALUE | FOOD, HYGIENE, TO YS, CLOTHING \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THE CHURCH OF BIBLE UNDERSTANDING <br> P.O. BOX 20109 <br> SCRANTON, PA 18502 | 23-7184229 | 501 C (3) | 0. | 40,710. | WHOLESALE VALUE | FOOD , CLOTHING <br> \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NEW COVENANT CHURCH OF GOD <br> 1272 GILMORE LN <br> LOUISVILLE, KY 40213 | 61-0979217 | 501 C (3) | 0. | 20,308. | WHOLESALE <br> VALUE | FOOD, HYGIENE, MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ALTERNATIVE OUTREACH PROGRAM, INC. <br> 2912 BROOKSIDE DR <br> COLUMBIA, TN 38401 | 62-1734078 | 501 C ( 3) | 0. | 27,390. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| $\begin{aligned} & \text { AZLEWAY, INC. } \\ & \text { 15892 C.R. } 26 \\ & \text { TYLER, TX } 75707 \\ & \hline \end{aligned}$ | 75-1903742 | 501 C (3) | 0. | 451,956. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , HYGIENE , CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS , MISC } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TULSA DREAM CENTER <br> 200 WEST 46TH ST <br> TULSA, OK 74126 | 73-1610216 | 501 C (3) | 0. | 72,700. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , HYGIENE, TO } \\ & \text { YS , CLOTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS , MISC } \\ & \hline \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LIFEGUARD FOOD MINISTRY <br> pO box 1817 <br> BELLFLOWER, CA 90707 | 95-3196998 | 501 C (3) | 0. | 281,332. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \text { \& HOUSEHOLD } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| VNW - CIRCLE OF CARE, INC. <br> 26090 YNEZ ROAD <br> TEMECULA, CA 92591 | 73-1691246 | 501 C (3) | 0. | 288,672. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, TOYS , CLOTHING } \\ & \& ~ H O U S E H O L D ~ \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| TEAM INC 1511 BRIDEWELL LANE PORT GIBSON, MS 39150 | 74-3094030 | 501 C (3) | 0. | 104,512. | WHOLESALE <br> VALUE | FOOD, HYGIENE, MI SC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| METROPOLITAN MINISTRIES, INC. <br> 2002 N. FLORIDA AVENUE <br> TAMPA, FL 33602 | 59-1477007 | 501 C (3) | 0. | 27,396. | WHOLESALE VALUE | ```FOOD ,MEDICAL , HY GIENE, CLOTHING & HOUSEHOLD GOODS,``` | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DESTINY FAMILY CHRISTIAN CENTER <br> 7380 REMCON CIRCLE, STE A <br> EL PASO, TX 79912 | 74-2491922 | 501 C (3) | 0. | 168,229. | WHOLESALE VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SHILOH SUMMER CAMP INC 601 NE 63 RD ST OKLAHOMA CITY, OK 73105 | 73-1594597 | 501 C ( 3) | 0. | 10,496. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , SCHOOL } \\ & \text { SUPPLIES , HYGIEN } \\ & \text { E, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FAMILY CHRISTIAN DEVELOPMENT $\begin{aligned} & \text { CENTER - PO BOX } 227 \text { - NAPPANEE, IN } \\ & 46550 \end{aligned}$ | 35-1979463 | 501 C (3) | 0. | 12,987. | WHOLESALE VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| SANTA FE SOUTH SCHOOLS INC. 301 SE 38TH ST. <br> OKLAHOMA CITY, OK 73129 | 30-0118733 | 501 C ( 3) | 0. | 11,010. | WHOLESALE VALUE | FOOD, BOOKS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| DARE 2 INC. <br> 661 E MAIN, SUITE 200-201 <br> MIDLOTHIAN, TX 76065 | 45-2931795 | 501 C (3) | 0. | 501,395. | WHOLESALE VALUE | FOOD , HYGIENE , CL OTHING \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| THANKFUL HEARTS FOOD PANTRY INC. PO BOX 118 <br> RACCOON, KY 41557 | 31-1518097 | 501 C (3) | 0. | 35,647. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HUNGER PLUS, INC. <br> PO BOX 337 <br> PLAINVIEW, TX 79073 | 75-2921279 | 501 C ( 3) | 0. | 213,195. | WHOLESALE <br> VALUE | FOOD, HYGIENE, CL OTHING \& HOUSEHOLD GOODS, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| MIRACLE DELIVERANCE TEMPLE COG <br> 28 SOUTH PARK RD SW <br> BIRMINGHAM, AL 35211 | 63-1022091 | 501 C ( 3) | 0. | 95,953. | WHOLESALE VALUE | FOOD , BOOKS , HYGI <br> ENE, TOYS, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

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| OPERATION BREAKTHROUGH, INC. 3039 TROOST <br> KANSAS CITY, MO 64109 | 43-0971560 | 501 C (3) | 0. | 194,858. | WHOLESALE VALUE | FOOD, BOOKS , HYGI ENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| ```PELICAN HARBOR BOX 3193 COOS BAY, OR 97420``` | 75-3155477 | 501 C (3) | 0. | 1,889,982. | WHOLESALE VALUE | FOOD, TOYS, MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| HEALING HUNGER FOOD SERVICE, INC. <br> 12504 NAVES CROSS ROAD <br> CUMBERLAND, MD 21502 | 52-2338535 | 501 C (3) | 0. | 10,170. | WHOLESALE <br> VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| UTAH FOOD BANK <br> 3150 SOUTH 900 WEST <br> SALT LAKE CITY, UT 84119 | 87-0212453 | 501 C (3) | 0. | 143,756. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| PARTNERSHIP WITH NATIVE AMERICANS <br> 1310 E. RIVERVIEW DRIVE <br> PHOENIX, AZ 85034 | 47-3730147 | 501 C (3) | 0. | 1,050,905. | WHOLESALE VALUE | FOOD , SCHOOL SUPPLIES, CLOTHI NG \& HOUSEHOLD GOODS , MISC | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| LAREDO STEPPING STONE 6900 MCPHERESON ROAD <br> LAREDO, TX 78041 | 74-2952983 | 501 C (3) | 0. | 20,413. | WHOLESALE VALUE | FOOD, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| NORTHEAST FLORIDA HEALTHY START <br> 644 CESERY BLVD. STE 210 <br> JACKSONVILLE, FL 32211 | 59-3139801 | 501 C (3) | 0. | 42,296. | WHOLESALE <br> VALUE | $\begin{aligned} & \text { FOOD ,HYGIENE, CL } \\ & \text { OTHING \& } \\ & \text { HOUSEHOLD } \\ & \text { GOODS, } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| FORT WORTH HOPE CENTER 3625 E LOOP 820 S . FORT WORTH, TX 76119 | 01-0801061 | 501 C (3) | 0. | 162,012. | WHOLESALE <br> VALUE | FOOD, HYGIENE, | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |
| COVENANT COOPERATIVE MINISTRY <br> 122 SOUTH $101 / 2$ ST <br> TERRA HAUTE, IN 47807 | 33-1074320 | 501 C ( 3 ) | 0. | 379,137. | WHOLESALE VALUE | $\begin{aligned} & \text { FOOD , MEDICAL , SC } \\ & \text { HOOL } \\ & \text { SUPPLIES, HYGIEN } \\ & \text { E,CLOTHING \& } \end{aligned}$ | NECESSITIES FOR NEEDY CHILDREN \& FAMILIES |

Schedule I (Form 990)
832241
$04-01-18$


|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| NECESSITIES FOR CHILDREN AND FAMILIES LACKING LIFE'S ESSENTIALS | 7 | 0. | 80. | wholesale value | B00KS |
| NECESSITIES FOR CHILDREN AND FAMILIES LACKING LIFE'S ESSENTIALS | 7701 | 0. | 43,525. | wholesale value | CLOTHING \& HOUSEHOLD GOODS |
| NECESSITIES FOR CHILDREN AND FAMILIES LACKING LIfe's essentials | 5431 | 0. | 16,426. | wholesale value | FOOD |
| NECESSITIES FOR CHILDREN AND FAMILIES LACKING LIFE'S ESSENTIALS | 667 | 0. | 24,926. | wholesale value | MEDICAL |
| NECESSITIES FOR CHILDREN AND FAMILIES LACKING LIFE'S ESSENTIALS | 448 | 0. | 15,994. | wholesale value | MISC |


| Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. |
| :--- | :--- | :--- |

PART I, LINE 2:

ALL ORGANIZATIONS ARE REQUIRED TO COMPLETE AN APPLICATION PROCESS WHICH

INCLUDES A THOROUGH REVIEW OF THAT ORGANIZATION, ANY OTHER ORGANIZATIONS

THEY PROVIDE GOODS TO, THEIR STORAGE FACILITIES, THE BOARD OF DIRECTORS AND

DOCUMENTS DEMONSTRATING THE TYPE OF NONPROFIT ACTIVITIES THEY ARE ENGAGED

IN. SITE VISITS ARE PERIODICALLY MADE TO DETERMINE IF STORAGE REUIREMENTS

ARE MET AND DOCUMENTATION OF DISTRIBUTIONS ARE RETAINED. DISTRIBUTION

REPORTS ARE REQUESTED FROM ORGANIZATIONS TO DETERMINE IF GOODS DONATED ARE

BEING DISTRIBUTED AS REQUIRED. ANY COMPLAINTS OF MISUSE OF DONATIONS ARE


INVESTIGATED AND ACTED UPON.
PART II, LINE 1, COLUMN (G):
NAME OF ORGANIZATION OR GOVERNMENT: REHOBOTH FOUNDATION
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: THE BRIDGE MINISTRY, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: OPERATION NOW
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
$\qquad$
NAME OF ORGANIZATION OR GOVERNMENT: E.S.C.A.P.E. MINISTRIES, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: GETHSEMANI FOOD MINISTRY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: HOSEA FEED THE HUNGRY AND HOMELESS
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES,HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: AU INCA, DOOR OF HOPE, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL
SUPPLIES,HYGIENE,CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: NEW CHRISTIAN FOOD PANTRY \& CHILD
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

| SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS, MISC |
| :--- |
| NAME OF ORGANIZATION OR GOVERNMENT: RESTORING HOPE CENTER, INC. |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, MEDICAL, SCHOOL |
| SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS ,MISC |
| NAME OF ORGANIZATION OR GOVERNMENT: BAXTER CHURCH OF CHRIST CARE CENTER |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL |
| SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC |

NAME OF ORGANIZATION OR GOVERNMENT: MIDWEST FOOD BANK - PEORIA DIVISION
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL
SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: THE FOODBANK OF SOUTHERN CALIFORNIA
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL
SUPPLIES,HYGIENE,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: THE VINEYARD NEW OUTREACH MINISTRY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: MIDWEST FOODBANK INDIANAPOLIS

| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, MEDICAL, SCHOOL |
| :--- |
| SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS, MISC |
| NAME OF ORGANIZATION OR GOVERNMENT: CHRISTIAN FAITH MINISTRY |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL |
| SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS, MISC |
| NAME OF ORGANIZATION OR GOVERNMENT: JESUS IS THE WAY THE TRUTH \& THE LIFE |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL |
| SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS ,MISC |

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY ACTION PARTNERSHIP OF SAN
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL
SUPPLIES,HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: THE WAY WORLD OUTREACH MINISTRIES
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: ELKHART COMMUNITY SCHOOLS
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,BOOKS,SCHOOL

SUPPLIES,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: JOHN GLENN SCHOOL CORPORATION
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,BOOKS,SCHOOL

SUPPLIES, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT:

| THE AFRICAN AMERICAN ASSOCIATION OF GA |
| :--- |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, BOOKS, MEDICAL, SCHOOL |
| SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS, MISC |
| NAME OF ORGANIZATION OR GOVERNMENT: ESSENCE OF HOPE, INC. |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, MEDICAL, SCHOOL |
| SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS, |

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF THE HEART
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL
$\qquad$
$\qquad$

NAME OF ORGANIZATION OR GOVERNMENT: BORDER MISSIONS
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: WATCHITGROW INC
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: TOUCH OF KINDNESS
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: PEACE AND LOVE NONPROFIT ORGANIZATION
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: LANDMARK BAPTIST TEMPLE DBA BREAD OF
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: GEORGIA FOOD \& RESOURCE CENTER, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: CONCERNED CITIZENS OF LOGAN COUNTY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: MAKING A WAY HOUSING, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: JOINT COUNCIL OF ECONOMIC OPPORTUNITY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT:

A SERVANT'S HEART COMMUNITY DEVELOPMENT
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: LOTSHAW HELPING HANDS
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

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SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC
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NAME OF ORGANIZATION OR GOVERNMENT: ILLINOIS PARTNERS IN HOPE
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(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, HYGIENE,TOYS,CLOTHIN
G \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: VINE RIDGE MISSIONARY BAPTIST CHURCH
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: GOD'S PANTRY OF PULASKI CO. INC
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: SET FREE OUTREACH
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL
SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: THROUGH THE GRACE OF GOD MINISTRIES
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: SERVANT OF JESUS CHURCH
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: MONTE SION CENTER
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

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NAME OF ORGANIZATION OR GOVERNMENT: FAITH VICTORY CHRISTIAN CENTER
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| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL |
| :--- |
| SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS, MISC |

NAME OF ORGANIZATION OR GOVERNMENT: UNITED FOOD FORCE, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT : LAYMAN LESSONS CHURCH AND WELCOME
(G) DESCRIPTION OF NON-CASH ASSISTANCE : FOOD ,MEDICAL, SCHOOL
SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: MIDWEST FOOD BANK - ARIZONA DIVISION
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: HEAVEN'S GATEWAY MINISTRIES, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, BOOKS, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS ,MISC
(ـ)

NAME OF ORGANIZATION OR GOVERNMENT: SUNRISE CHURCH OF CHRIST SOUTHBAY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: THE JAMIYA WOODS FOUNDATION INC
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

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NAME OF ORGANIZATION OR GOVERNMENT: 21 REASONS TO GIVE
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(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL
SUPPLIES, HYGIENE,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: JABEZZ MINISTRY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,BOOKS, SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: UNIDOS POR LA MUSICA (SAN BERNARDINO)
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS ,MISC

NAME OF ORGANIZATION OR GOVERNMENT: PETER ANTHONY FOUNDATION INC
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL

SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: TRINITY HARVEST INC
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC
$\xrightarrow{2}$

NAME OF ORGANIZATION OR GOVERNMENT: HEARTS OF LIFE, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: SOUTHERN CRESCENT RESOURCE MINISTRIES
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: REACH OUT AMERICA INTERNATIONAL
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, BOOKS, MEDICAL, HYGIENE, CLOTHI
NG \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: BREAD OF LIFE OUTREACH
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

| NAME OF ORGANIZATION OR GOVERNMENT: CORNERSTONE COMMUNITY CARE |
| :--- |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL |

NAME OF ORGANIZATION OR GOVERNMENT: OPERATION COMPASSION
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,BOOKS,MEDICAL, SCHOOL SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: MADERA COUNTY FOOD BANK
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC
$\qquad$
NAME OF ORGANIZATION OR GOVERNMENT: THE KING'S KETTLE FOOD PANTRY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: THE DREAM CENTER FOOD BANK
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

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NAME OF ORGANIZATION OR GOVERNMENT:
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SEED SOWERS EVANGELISTIC ASSOCIATION INC
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: JESUS' HELPING HANDS
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: THE ROCK CHURCH AND WORLD OUTREACH
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL
SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: SHELTER PARTNERSHIP
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: WAREHOUSE OF HOPE, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,BOOKS, SCHOOL
SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT:
COMMUNITY ACTION PARTNERSHIP OF ORANGE
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL
SUPPLIES, HYGIENE,TOYS, CLOTHING \& HOUSEHOLD GOODS,MISC
NAME OF ORGANIZATION OR GOVERNMENT: CHURCH COMMUNITY SERVICES
832291
04-01-18

| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL |
| :--- |
| SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS, MISC |
| NAME OF ORGANIZATION OR GOVERNMENT: ISAIAH' S ROCK |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL |
| SUPPLIES, HYGIENE, TOYS, CLOTHING \& HOUSEHOLD GOODS, MISC |
|  |
| NAME OF ORGANIZATION OR GOVERNMENT : CHURCH OF GLAD TIDINGS |
| SUP DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL |

$\qquad$
NAME OF ORGANIZATION OR GOVERNMENT: MIDWEST FOOD BANK - BLOOMINGTON
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: HEART OF COMPASSION DISTRIBUTION
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL
SUPPLIES,HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: BETHESDA MISSION
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: NEW BEGINNING OUTREACH MINISTRIES

| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL |
| :--- |
| SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS, MISC |
| NAME OF ORGANIZATION OR GOVERNMENT: UNITED DELIVERANCE TABERNACLE |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE : FOOD, SCHOOL |
| SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS, MISC |
| NAME OF ORGANIZATION OR GOVERNMENT: |
| CHRISTIAN APPALACHIAN PROJECT OPERATION |
| (G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, BOOKS ,MEDICAL, SCHOOL |
| SUPPLIES, HYGIENE,TOYS ,CLOTHING \& HOUSEHOLD GOODS ,MISC |

NAME OF ORGANIZATION OR GOVERNMENT: LIFEGUARD FOOD MINISTRY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES,HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: VNW - CIRCLE OF CARE, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT:

VICTORY MINISTRY FOR ECONOMIC DEVELOPMEN
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,CLOTHING \& HOUSEHOLD GOODS,

NAME OF ORGANIZATION OR GOVERNMENT: FARM SHARE, INC.
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL

SUPPLIES, HYGIENE,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: INTERNATIONAL PENTECOSTAL CHURCH
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, SCHOOL

SUPPLIES, HYGIENE,TOYS,CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: COVENANT COOPERATIVE MINISTRY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,MEDICAL, SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

NAME OF ORGANIZATION OR GOVERNMENT: HOUSE OF DESTINY
(G) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD,SCHOOL

SUPPLIES, HYGIENE, CLOTHING \& HOUSEHOLD GOODS,MISC

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

 Compensated EmployeesDepartment of the Treasury
Internal Revenue Service
Name of the organization

Attach to Form 990.

- Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
$>$ Go to www.irs.gov/Form990 for instructions and the latest information.
FEED THE CHILDREN, INC.

Employer identification number 73-6108657

\section*{| Part I | Questions Regarding Compensation |
| :--- | :--- |}

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.First-class or charter travel
Travel for companions
Tax indemnification and gross-up payments Discretionary spending accountHousing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef)
b If any of the boxes on line 1 a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
$\qquad$ Compensation committee
X Independent compensation consultant
X
Form 990 of other organizations
Written employment contract
Compensation survey or study

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
a Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines $4 \mathrm{a}-\mathrm{c}$, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
a The organization?
b Any related organization?
If "Yes" on line $5 a$ or $5 b$, describe in Part III.
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
a The organization?
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III
9 If "Yes" on line 8 , did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Part II $\qquad$

Do not list any individuals that aren't listed on Form 990, Part VII.
Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title |  | (B) Breakdown of W-2 and/or 1099-MISC compensation |  |  | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Base compensation | (ii) Bonus \& incentive compensation | (iii) Other reportable compensation |  |  |  |  |
| (1) TRAVIS ARNOLD | (i) | 354,723. | 19,503. | 0. | 13,516. | 9,277. | 397,019. | 0 . |
| DIRECTOR/CHIEF EXECUTIVE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (2) CHRISTY THARP | (i) | 198,146. | 5,383. | 0. | 11,082. | 9,277. | 223,888. | 0 . |
| CHIEF FINANCIAL OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (3) GARY SLOAN | (i) | 208,069. | 5,275. | 0. | 6,341. | 0. | 219,685. | 0 . |
| CHIEF OPERATING OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (4) BOB THOMAS | (i) | 169,497. | 4,625. | 0. | 4,665. | 0. | 178,787. | 0 . |
| CHIEF ADMINISTRATIVE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (5) BECKY GRANINGER | (i) | 171,760. | 4,500. | 0. | 2,267. | 0. | 178,527. | 0 . |
| CHIEF DEV \& MKTG OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (6) MIKE PANAS | (i) | 192,128. | 4,813. | 0. | 4,954. | 0. | 201,895. | 0 . |
| CHIEF INFORMATION OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (7) SCOTT KILLOUGH | (i) | 139,822. | 3,625. | 0. | 5,117. | 9,277. | 157,841. | 0 . |
| SVP, INTERNATIONAL OPS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (8) DAVID WALTERS | (i) | 136,775. | 3,500. | 0. | 3,204. | 9,277. | 152,756. | 0 . |
| VP OF DEVELOPMENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (9) SEINTJE VELDHUIS | (i) | 179,993. | 0. | 0. | 0. | 0. | 179,993. | 0 . |
| REGIONAL DIRECTOR, AFRICA | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (10) PAULA HOGAN | (i) | 116,641. | 0. | 0. | 0. | 0. | 116,641. | 0 . |
| FORMER VP OF PRINCIPAL PARTNERSHIPS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
|  | (i) |  |  |  |  |  |  |  |
|  | (ii) |  |  |  |  |  |  |  |
|  | (i) |  |  |  |  |  |  |  |
|  | (ii) |  |  |  |  |  |  |  |
|  | (i) |  |  |  |  |  |  |  |
|  | (ii) |  |  |  |  |  |  |  |
|  | (i) |  |  |  |  |  |  |  |
|  | (ii) |  |  |  |  |  |  |  |
|  | (i) |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | (i) |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

Provide the information, explanation, or descriptions required for Part I, lines $1 \mathrm{a}, 1 \mathrm{~b}, 3,4 \mathrm{a}, 4 \mathrm{~b}, 4 \mathrm{c}, 5 \mathrm{a}, 5 \mathrm{~b}, 6 \mathrm{a}, 6 \mathrm{~b}, 7$, and 8 , and for Part II. Also complete this part for any additional information.

PART I, LINE 7:
OFFICERS, KEY EMPLOYEES, AND HIGHLY COMPENSATED EMPLOYEES RECEIVED ONE-TIME

BONUSES IN LIEU OF RAISES THAT ARE NOT FIXED BY THEIR EMPLOYMENT CONTRACT

OR SPECIFIED FORMULA.
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

Go to www.irs.gov/Form990 for instructions and the latest information.
feed the children, inc.


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?
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?
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
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.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE M, LINE 32B:

FEED THE CHILDREN UTILIZES ADVANCED REMARKETING, INC. TO LIQUIDATE

DONATED VEHICLES. THIS GROUP WORKS WITH DONORS INTERESTED IN DONATING

THEIR VEHICLE TO CHARITY. AFTER ALL ARRANGEMENTS HAVE BEEN MADE, WITH

THE DONOR, AND THE VEHICLE IS LIQUIDATED, THE PROCEEDS AFTER ANY

APPLICABLE FEES, ARE SENT TO FEED THE CHILDREN.

Name of the organization

FEED THE CHILDREN, INC.
Employer identification number
73-6108657

SAFETY AND SECURITY.
EXPENSES $\$ 41,942,617$. INCLUDING GRANTS OF $\$ 39,238,913$. REVENUE \$ 0.
FORM 990, PART $\mathrm{V}, \mathrm{LINE}$ 4B, LIST OF FOREIGN COUNTRIES:
NICARAGUA, TANZANIA, HONDURAS, MALAWI,
KENYA, UGANDA, HAITI
FORM 990, PART VI, SECTION B, LINE 11B:
A COPY OF THE FINAL VERSION OF THIS FORM 990 WAS PROVIDED TO EACH BOARD
MEMBER BEFORE IT WAS FILED. THE REVIEW PROCESS OF THE FORM 990 CONSISTS OF
REVIEW BY THE ORGANIZATION' S AUDIT COMMITTEE AND EXECUTIVE MANAGEMENT
BEFORE THE RETURN IS FILED.

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

OFFICERS, DIRECTORS, KEY EMPLOYEES AND ALL OTHER EMPLOYEES ARE REQUIRED TO

REVIEW AND SIGN THE CONFLICT OF INTEREST POLICY AND DISCLOSE ANY SUCH

TRANSACTIONS OR RELATIONSHIPS.

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

THE ORGANIZATION UTILIZED THE SERVICES OF OUTSIDE COMPENSATION CONSULTANTS

TO ASSIST IN SETTING COMPENSATION FOR THE CEO AND OTHER KEY EMPLOYEES.

GENERALLY THESE STUDIES ARE PERFORMED EVERY THREE YEARS. COMPENSATION FOR

THE ORGANIZATION'S CEO AND CHIEF EMPLOYEES ARE REVIEWED AND APPROVED BY THE

BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
$\mathrm{AR}, \mathrm{CA}, \mathrm{CT}, \mathrm{DC}, \mathrm{FL}, \mathrm{GA}, \mathrm{HI}, \mathrm{IL}, \mathrm{IN}, \mathrm{KS}, \mathrm{KY}, \mathrm{ME}, \mathrm{MD}, \mathrm{MA}, \mathrm{MI}, \mathrm{MN}, \mathrm{MS}, \mathrm{MO}, \mathrm{NH}, \mathrm{NM}, \mathrm{NY}, \mathrm{OH}, \mathrm{OK}, \mathrm{OR}, \mathrm{PA}$

SC, TN, UT , WV , NJ , RI , VA, AL
Name of the organization FEED THE CHILDREN, INC.

Employer identification number
73-6108657

FORM 990, PART VI, SECTION C, LINE 19:
the organization does not make its governing documents or conflict of

INTEREST POLICY AVAILABLE TO THE PUBLIC. THE ORGANIZATION MAKES ITS CURRENT

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC THROUGH FTC'S WEBSITE AND UPON

REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

| EQUITY IN GAIN OF SUBSIDIARY | $309,236$. |
| :--- | :---: |
| CHANGE IN CSV LIFE INSURANCE | $-104,059$. |
| TOTAL TO FORM 990, PART XI, LINE 9 | $205,177$. |

FORM 990, PART XII, LINE 2C

THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.


Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) <br> Name, address, and EIN (if applicable) of disregarded entity | (b) <br> Primary activity | (c) <br> Legal domicile (state or foreign country) | (d) <br> Total income | (e) <br> End-of-year assets | (f) <br> Direct controlling entity |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt

| (a) <br> Name, address, and EIN of related organization | (b) <br> Primary activity | (c) <br> Legal domicile (state or foreign country) | (d) <br> Exempt Code section | (e) <br> Public charity status (if section 501(c)(3)) | (f) <br> Direct controlling entity | (g) <br> Section $512(b)(13)$ <br> controlled entity? |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Yes | No |
| FEED THE CHILDREN MALAWI | FURTHERANCE OF FTC'S MISSION IN MALAWI | MALAWI | 501 (C) (3) | LINE 7 | FEED THECHILDREN, INC. | X |  |
| AREA 6, PLOT \#9/10 |  |  |  |  |  |  |  |
| LILONGWE 3, LILONGWE 3, MALAWI |  |  |  |  |  |  |  |
| FEED THE CHILDREN KENYA | FURTHERANCE OF FTC'S <br> MISSION IN KENYA | KENYA | 501 (C) (3) | LINE 7 | FEED THECHILDREN, INC. | X |  |
| 56 GIGIR COUR / OFF UN CRESCENT RD |  |  |  |  |  |  |  |
| GIGIRI, NAIROBI, KENYA |  |  |  |  |  |  |  |
| FEED THE CHILREN TANZANIA | FURTHERANCE OF FTC'S <br> MISSION IN TANZANIA | TANZANIA | 501 (C) (3) | LINE 7 | FEED THECHILDREN, INC. | X |  |
| KAWE WALK THRU, PLOT 448 |  |  |  |  |  |  |  |
| MLALAKUWA, DAR SE SALAAM, TANZANIA |  |  |  |  |  |  |  |
| FEED THE CHILDREN UGANDA | FURTHERANCE OF FTC'S MISSION IN UGANDA | UGANDA | 501(C) (3) | LINE 7 | FEED THECHILDREN, INC. | X |  |
| PO BOX 1248 GULU UGANDA, PLOT 14 |  |  |  |  |  |  |  |
| EDEN RD SENIOR QTRS, GULU, UGANDA |  |  |  |  |  |  |  |

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

Schedule R (Form 990) 2018
SEE PART VII FOR CONTINUATIONS

## Part II Continuation of Identification of Related Tax-Exempt Organizations



## Part III Identification of Related Organizations Taxable as a Par organizations treated as a partnership during the tax year.



Part I
 organizations treated as a corporation or trust during the tax year.


Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35 b , or 36.
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
b Gift, grant, or capital contribution to related organization(s)
c Gift, grant, or capital contribution from related organization(s)
d Loans or loan guarantees to or for related organization(s)
e Loans or loan guarantees by related organization(s)
f Dividends from related organization(s)
g Sale of assets to related organization(s)
h Purchase of assets from related organization(s)
i Exchange of assets with related organization(s)
j Lease of facilities, equipment, or other assets to related organization(s)
k Lease of facilities, equipment, or other assets from related organization(s)
I Performance of services or membership or fundraising solicitations for related organization(s)
$\mathbf{m}$ Performance of services or membership or fundraising solicitations by related organization(s)
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
o Sharing of paid employees with related organization(s)
p Reimbursement paid to related organization(s) for expenses
q Reimbursement paid by related organization(s) for expenses
r Other transfer of cash or property to related organization(s)
$\mathbf{s}$ Other transfer of cash or property from related organization(s)
$\qquad$
$\qquad$

## Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

| (a) <br> Name of other organization | (b) <br> Transaction type (a-r) | (c) <br> Amount involved | (d) <br> Method of determining amount involved |
| :---: | :---: | :---: | :---: |
| (7) FOUNDATION HANDS OF LOVE (HAITI) | в | 425,515. | CASH PAYMENTS |
| (8) FTC GUATEMALA | B | 381,068. | CASH PAYMENTS |
| (9) FtC guatemala | 0 | 105,841. | Sharing of employees |
| (10) ASOCIACION FEED THE CHILDREN (NICARAGUA) | B | 354,045. | CASH PAYMENTS |
| (11) ASOCIACION FEED THE CHILDREN (NICARAGUA) | B | 121,500. | Wholesale value |
| (12) FTC MALAWI | B | 4,290,203. | CASH PAYMENTS |
| (13) FTC MALAWI | B | 21,347,749. | wholesale value |
| (14) FTC MALAWI | 0 | 190,146. | SHARING OF PAID EMPLOYEES |
| (15) |  |  |  |
| (16) |  |  |  |
| (17) |  |  |  |
| (18) |  |  |  |
| (19) |  |  |  |
| (20) |  |  |  |
| (21) |  |  |  |
| (22) |  |  |  |
| (23) |  |  |  |
| (24) |  |  |  |

[^1]Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.
 that was not a related organization. See instructions regarding exclusion for certain investment partnerships.


PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

| NAME AND ADDRESS OF RELATED ORGANIZATION: |
| :--- |
| FEED THE CHILDREN GUATEMALA |
| 7 CALLE $24-53$ BLVD BOSQUE DE SAN NICOLAS |
| COLONIA EL NARANJO, ZONA 4 DE MIXCO OFIBODEG, GUATEMALA |

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

FRIENDS THAT CARE HOLDING COMPANY LIMITED

DIRECT CONTROLLING ENTITY: FEED THE CHILDREN, INC.

NAME OF RELATED ORGANIZATION:

FTC TRANSPORTATION, INC

DIRECT CONTROLLING ENTITY: FEED THE CHILDREN, INC.
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

1 Unrelated business taxable income expected in the tax year

2 Tax on the amount on line 1. See instructions for tax computation
3 Alternative minimum tax for trusts. See instructions $\qquad$
4 Total. Add lines 2 and 3

5 Estimated tax credits. See instructions

6 Subtract line 5 from line 4

7 Other taxes. See instructions $\qquad$
8 Total. Add lines 6 and 7

9 Credit for federal tax paid on fuels. See instructions $\qquad$
10a Subtract line 9 from line 8. Note: If less than $\$ 500$, the organization is not required to make estimated tax payments. Private foundations, see instructions
b Enter the tax shown on the 2018 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c

c 2019 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10 b , enter the amount from line 10a on line 10c

| from line 10a on line 10c |  |  |  | ADJUSTED TO |  | 14,800. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | (a) | (b) | (c) | (d) |
| 11 | Installment due dates. See instructions | 11 |  |  | 03/16/20 | 06/15/20 |
| 12 | Required installments. Enter 25\% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization." | 12 |  |  | 11,100. | 3,700. |
| 13 | 2018 Overpayment. See instructions | 13 |  |  | 9,802. |  |
| 14 | Payment due (Subtract line 13 from line 12) | 14 |  |  | 1,300. | 3,700. |
| LHA | For Paperwork Reduction Act Notice, see inst |  |  |  |  | 990-W (2019) |

14,800.
9,802.
4,998.


## Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

| 14 | Compensation of officers, directors, and trustees (Schedule K) |  |  | 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | Salaries and wages |  |  | 15 |  |
| 16 | Repairs and maintenance |  |  | 16 |  |
| 17 | Bad debts |  |  | 17 |  |
| 18 | Interest (attach schedule) (see instructions) |  |  | 18 |  |
| 19 | Taxes and licenses |  |  | 19 | 6,500. |
| 20 | Charitable contributions (See instructions for limitation rules) |  |  | 20 |  |
| 21 | Depreciation (attach Form 4562) | 21 | 7,370. |  |  |
| 22 | Less depreciation claimed on Schedule A and elsewhere on return | 22a | 7,370. | 22b | 0. |
| 23 | Depletion |  |  | 23 |  |
| 24 | Contributions to deferred compensation plans |  |  | 24 |  |
| 25 | Employee benefit programs |  |  | 25 |  |
| 26 | Excess exempt expenses (Schedule I) |  |  | 26 |  |
| 27 | Excess readership costs (Schedule J) |  |  | 27 |  |
| 28 | Other deductions (attach schedule) <br> Total deductions. Add lines 14 through 28 |  |  | 28 | 1,500. |
| 29 |  |  |  | 29 | 8,000. |
| 30 | Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 |  |  | 30 | 70,992. |
| 31 | Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) |  |  | 31 |  |
| 32 | Unrelated business taxable income. Subtract line 31 from line 30 |  |  | 32 | 70,992. |

33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)
34 Amounts paid for disallowed fringes
35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)
36 Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34

37 Specific deduction (Generally $\$ 1,000$, but see line 37 instructions for exceptions)
38 Unrelated business taxable income. Subtract line 37 from line 36 . If line 37 is greater than line 36 , enter the smaller of zero or line 36

| 33 | $70,992$. |
| ---: | ---: |
| 34 |  |
| 35 |  |
|  |  |
| 36 | $70,992$. |
| 37 | $1,000$. |
|  |  |
| 38 | $69,992$. |


| Part IV | Tax Computation |
| :--- | :--- |

39 Organizations Taxable as Corporations. Multiply line 38 by $21 \%$ ( 0.21 )
40 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:

## Tax rate schedule or

 Schedule D (Form 1041)
41 Proxy tax. See instructions
42 Alternative minimum tax (trusts only)
43 Tax on Noncompliant Facility Income. See instructions
44 Total. Add lines 41, 42, and 43 to line 39 or 40 , whichever applies

| - | 39 | 14,698. |
| :---: | :---: | :---: |
| $\checkmark$ | 40 |  |
| - | 41 |  |
|  | 42 |  |
|  | 43 |  |
|  | 44 | 14,698. |

## Part V

45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)
b Other credits (see instructions)
c General business credit. Attach Form 3800
d Credit for prior year minimum tax (attach Form 8801 or 8827)
e Total credits. Add lines 45a through 45d
46 Subtract line 45 e from line 44
47 Other taxes. Check if from: $\square$ Form $4255 \square$ Form $8611 \square$ Form $8697 \square$ Form $8866 \square$ Other (attach schedule)
48 Total tax. Add lines 46 and 47 (see instructions)
492018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2
50 a Payments: A 2017 overpayment credited to 2018
b 2018 estimated tax payments
c Tax deposited with Form 8868
d Foreign organizations: Tax paid or withheld at source (see instructions)
e Backup withholding (see instructions)
f Credit for small employer health insurance premiums (attach Form 8941)
g Other credits, adjustments, and payments: $\square$ Form 2439Form 4136 $\qquad$ Other $\qquad$
51 Total payments. Add lines 50 a through 50 g
52 Estimated tax penalty (see instructions). Check if Form 2220 is attached $>$ X
53 Tax due. If line 51 is less than the total of lines 48,49 , and 52 , enter amount owed
54 Overpayment. If line 51 is larger than the total of lines 48,49 , and 52 , enter amount overpaid
55 Enter the amount of line 54 you want: Credited to 2019 estimated tax $\rightarrow$ 9,802. Refunded

|  |  |  |
| :--- | ---: | ---: |
|  | 51 | $24,500$. |
|  | 52 |  |
|  | 53 |  |
|  | 54 | $9,802$. |
|  | 55 | $0 .-$ |


| Part VI | Statements Regarding Certain Activities and Other Information (see instructions) |
| :--- | :--- |

56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here $>$ SEE STATEMENT 2
57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.
58 Enter the amount of tax-exempt interest received or accrued during the tax year $>\$$


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,


| Schedule A - Cost of Goods Sold. Enter method of invento |  |  |
| :---: | :---: | :---: |
| 1 Inventory at beginning of year | 1 |  |
| 2 Purchases | 2 |  |
| 3 Cost of labor | 3 |  |
| 4a Additional section 263A costs (attach schedule) | 4a |  |
| b Other costs (attach schedule) | 4 b |  |
| 5 Total. Add lines 1 through 4b | 5 |  |

## Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

 (see instructions)1. Description of property


Form 990-T (2018)

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)


Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions <br> directly connected <br> (attach schedule) | 4. Set-asides <br> (attach schedule) | 5. Total deductions <br> and set-asides <br> (col. 3 plus col. 4) |
| :--- | :--- | :--- | :--- | :--- |
| $(1)$ |  |  |  |  |
| $(2)$ |  |  |  |  |
| $(3)$ |  |  |  |  |
| $(4)$ |  |  |  |  |
|  | Enter here and on page 1, <br> Part I, line 9, column (A). |  |  |  |

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5 , but not more than column 4). |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Totals | Enter here and on page 1, Part I, line 10, col. (A). | Enter here and on page 1, Part I, line 10, col. (B). |  |  |  | Enter here and on page 1, Part II, line 26. |

Schedule J - Advertising Income (see instructions)
Part I Income From Periodicals Reported on a Consolidated Basis

columns 2 through 7 on a line-by-line basis.)

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | $\begin{aligned} & \text { 4. Advertising gain } \\ & \text { or (Ioss) (col. } 2 \text { minus } \\ & \text { col. 3). If a gain, compute } \\ & \text { cols. } 5 \text { through } 7 \text {. } \end{aligned}$ | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5 , but not more than column 4). |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Totals from Part I ................... | 0. | 0. |  |  |  | 0. |
|  | Enter here and on page 1, Part I, line 11, col. (A). | Enter here and on page 1, Part I, line 11, col. (B). |  |  |  | Enter here and on page 1, Part II, line 27. |
| Totals, Part II (lines 1-5)............. | 0. | 0. |  |  |  | 0. |

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

| 1. Name | 2. Title | 3. Percent of time devoted to business | 4. Compensation attributable to unrelated business |
| :---: | :---: | :---: | :---: |
| (1) |  | \% |  |
| (2) |  | \% |  |
| (3) |  | \% |  |
| (4) |  | \% |  |
| Total. Enter here and on page 1, Part II, line 14 |  |  |  |


| FORM 990-T | OTHER DEDUCTIONS |
| :--- | ---: |
| DESCRIPTION | STATEMENT 1 |
| TAX PREPARATION FEES | AMOUNT |
| TOTAL TO FORM 990-T, PAGE 1, LINE 28 | $1,500$. |
| 1 |  |


| FORM 990-T | NAME OF FOREIGN COUNTRY IN WHICH | STATEMENT 2 |
| :--- | :---: | :---: |
|  | ORGANIZATION HAS FINANCIAL INTEREST |  |

NAME OF COUNTRY
NICARAGUA
MALAWI
GUATEMALA
TANZANIA
HONDURAS
UGANDA
KENYA

| FORM $990-\mathrm{T}$ | SCHEDULE F - DEDUCTIONS OF CONTROLLED ORGANIZATIONS STATEMENT 3 |
| :---: | :---: |
|  | DIRECTLY CONNECTED WITH COLUMN 10 INCOME |



| Asset No. | Description | Date Acquired | Method | Life | C <br>  <br> O <br> n <br> v | Line | Unadjusted Cost Or Basis | $\begin{gathered} \text { Bus } \\ \% \\ \text { Excl } \end{gathered}$ | Section 179 Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current <br> Sec 179 <br> Expense | Current Year Deduction | Ending Accumulated Depreciation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BUILDING | 02/09/90 | SL | 31.50 | Hy | 17 | 204,000. |  |  |  | 204,000. | 38,856. |  | 6,476. | 45,332. |
| 2 | HEAT \& AIR UNITS | 02/23/09 | SL | 31.50 | Hy | 17 | 22,240. |  |  |  | 22,240. | 4,236. |  | 706. | 4,942. |
| 3 | FLAG POLE | 03/10/10 | SL | 31.50 | Hy | 17 | 5,926. |  |  |  | 5,926. | 1,128. |  | 188. | 1,316. |
|  | * TOTAL 990-T SCH F DEPR |  |  |  |  |  | 232,166. |  |  |  | 232,166. | 44,220. |  | 7,370. | 51,590. |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Name FEED THE CHILDREN, INC.

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

\section*{| Part I | Required Annual Payment |
| :--- | :--- |}

1 Total tax (see instructions)
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section $167(\mathrm{~g})$ for depreciation under the income forecast method
c Credit for federal tax paid on fuels (see instructions)
d Total. Add lines 2a through 2c
3 Subtract line 2 d from line 1 . If the result is less than $\$ 500$, do not complete or file this form. The corporation does not owe the penalty
4 Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5

5 Required annual payment. Enter the smaller of line 3 or line 4 . If the corporation is required to skip line 4, enter the amount from line 3

Employer identification number
73-6108657

Attach to the corporation's tax return. FORM 99
ov/Form2220 for instructions and the latest information.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.

## $6 \quad \square$ The corporation is using the adjusted seasonal installment method.

$7 \quad$ The corporation is using the annualized income installment method.
$8 \quad \square$ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

\section*{| Part III | Figuring the Underpayment |
| :--- | :--- |}

9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch $A$, line 38 . If the box on line 8 (but not 6 or 7 ) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter $25 \%$ ( 0.25 ) of line 5 above in each column
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions

## Complete lines 12 through 18 of one column

 before going to the next column.12 Enter amount, if any, from line 18 of the preceding column
13 Add lines 11 and 12
14 Add amounts on lines 16 and 17 of the preceding column
15 Subtract line 14 from line 13 . If zero or less, enter -0 -
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-

17 Underpayment. If line 15 is less than or equal to line 10 , subtract line 15 from line 10 . Then go to line 12 of the next column. Otherwise, go to line 18
18 Overpayment. If line 10 is less than line 15 , subtract line 10 from line 15 . Then go to line 12 of the next column

|  | (a) | (b) | (c) | (d) |
| :---: | :---: | :---: | :---: | :---: |
| 9 | 10/15/18 | 12/15/18 | 03/15/19 | 06/15/19 |
| 10 | 3,336. | 3,336. | 3,335. | 3,336. |
| 11 | 9,614. |  | 2,386. | 4,000. |
| 12 |  | 6,278. | 2,942. | 1,993. |
| 13 |  | 6,278. | 5,328. | 5,993. |
| 14 |  |  |  |  |
| 15 | 9,614. | 6,278. | 5,328. | 5,993. |
| 16 |  | 0. | 0. |  |
| 17 |  |  |  |  |
| 18 | 6,278. | 2,942. | 1,993. |  |

## Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

## Part IV Figuring the Penalty

|  |  |  | (a) | (b) | (c) |  | (d) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions |  |  |  |  |  |  |  |  |
| 20 Number of days from due date of installment on line 9 to the date shown on line 19 |  |  |  |  |  |  |  |  |
| 2 | Number of days on line 20 after 4/15/2018 and before 7/1/2018 | 21 |  |  |  |  |  |  |
| 22 | Underpayment on line $17 \times$ Number of days on line $21 \times 5 \%(0.05)$ | 22 | \$ | \$ | \$ |  | \$ |  |
| 23 | Number of days on line 20 after 06/30/2018 and before 10/1/2018 | 23 |  |  |  |  |  |  |
| 2 | Underpayment on line $17 \times$ Number of days on line $23 \times 5 \%(0.05)$ | 24 | \$ | \$ | \$ |  | \$ |  |
| 25 | Number of days on line 20 after 9/30/2018 and before 1/1/2019 | 25 |  |  |  |  |  |  |
| 26 | Underpayment on line $17 \times$ Number of days on line $25 \times 5 \%(0.05)$ | 26 | \$ | \$ | \$ |  | \$ |  |
| 27 | Number of days on line 20 after 12/31/2018 and before 4/1/2019 | 27 |  |  |  |  |  |  |
| 28 | Underpayment on line $17 \times$ Number of days on line $27 \times 6 \%(0.06)$ | 28 | \$ | \$ | \$ |  | \$ |  |
| 29 | Number of days on line 20 after $3 / 31 / 2019$ and before 7/1/2019 | 29 |  |  |  |  |  |  |
| 30 | Underpayment on line $17 \times$ Number of days on line $29 \times \%$ | 30 | \$ | \$ | \$ |  | \$ |  |
| 31 | Number of days on line 20 after 6/30/2019 and before 10/1/2019 | 31 |  |  |  |  |  |  |
| 32 | Underpayment on line $17 \times$ Number of days on line $31 \mathrm{x} \%$ | 32 | \$ | \$ | \$ |  | \$ |  |
| 33 | Number of days on line 20 after 9/30/2019 and before 1/1/2020 | 33 |  |  |  |  |  |  |
| 34 | Underpayment on line $17 \times$ Number of days on line $33 \mathrm{x} \%$ | 34 | \$ | \$ | \$ |  | \$ |  |
| 35 | Number of days on line 20 after 12/31/2019 and before $3 / 16 / 2020$ | 35 |  |  |  |  |  |  |
| 36 | Underpayment on line $17 \times \frac{\text { Number of days on line } 35 \times}{366} \%$ | 36 | \$ | \$ | \$ |  | \$ |  |
| 37 | Add lines $22,24,26,28,30,32,34$, and 36 | 37 | \$ | \$ | \$ |  | \$ |  |
| 38 | Penalty. Add columns (a) through (d) of line 37 . Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns |  |  |  |  | 38 | \$ | 0. |

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter.

These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.
(Rev. December 2018) Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form5471 for instructions and the latest information. Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning JUL $1 \quad, \quad 2018$, and ending JUN 30 | section 898) (see instructions) beginning JUL 1 | A Identifying number |
| :--- | :--- | :--- |

Name of person filing this return
FEED THE CHILDREN, INC.
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)
333 N. MERIDIAN
City or town, state, and ZIP code
OKLAHOMA CITY, OK 73107
Filer's tax year beginning JUL $1 \quad, 2018$, and ending JUN 30
73-6108657

F Person(s) on whose behalf this information return is filed:

| (1) Name | (2) Address | (3) Identifying number | (4) Check applicable box(es) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Shareholder | Officer | Director |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.


2 Provide the following information for the foreign corporation's accounting period stated above.
a Name, address, and identifying number of branch office or agent (if any) in the United States

| b If a U.S. income tax return was filed, enter: |  |
| :--- | :--- |
| (i) Taxable income or (loss) | (ii) U.S. income tax paid <br> (after all credits) |
|  |  |

c Name and address of foreign corporation's statutory or resident agent in country of incorporation

FEED THE CHILDREN KENYA
KIKUYO ROAD, P O BOX 61530, CITY SQ
NAIROBI
KENYA
d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different

FEED THE CHILDREN KENYA
KIKUYO ROAD, P O BOX 61530, CITY SQ
NAIROBI
KENYA

\section*{| Schedule A | Stock of the Foreign Corporation |
| :--- | :--- |}


| $\qquad$(a) Description of each class of stock | (i) Beginning of annual <br> accounting period | (ii) End of annual <br> accounting period |
| :--- | :---: | :---: |
| COMMON |  |  |
|  |  |  |
|  |  |  |
| LHA For Paperwork Reduction Act Notice, see instructions. |  |  |

## Schedule B

| Part I | U.S. Shareholders of Foreign Corporation (see instructions) |
| :--- | :--- | :--- |



## Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

| 0$\mathbf{O}$0$\mathbf{O}$$=$ | 1a Gross receipts or sales <br> b Returns and allowances <br> c Subtract line 1b from line 1a <br> 2 Cost of goods sold <br> 3 Gross profit (subtract line 2 from line 1c) <br> 4 Dividends <br> 5 Interest <br> 6a Gross rents <br> b Gross royalties and license fees <br> 7 Net gain or (loss) on sale of capital assets <br> 8a Foreign currency transaction gain or loss - unrealized <br> b Foreign currency transaction gain or loss - realized <br> 9 Other income (attach statement) <br> 10 Total income (add lines 3 through 9) |  | Functional Currency | U.S. Dollars |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 1 a | 354,208, 452. | 3,530,119. |
|  |  | 1 b |  |  |
|  |  | 1 c | 354,208, 452. | 3,530,119. |
|  |  | 2 |  |  |
|  |  | 3 | 354,208, 452. | 3,530,119. |
|  |  | 4 |  |  |
|  |  | 5 |  |  |
|  |  | 6a |  |  |
|  |  | 6b |  |  |
|  |  | 7 |  |  |
|  |  | 8a |  |  |
|  |  | 8b |  |  |
|  |  | 9 |  |  |
|  |  | 10 | 354,208,452. | 3,530,119. |
| $\begin{aligned} & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ | 11 Compensation not deducted elsewhere <br> 12a Rents <br> b Royalties and license fees <br> 13 Interest <br> 14 Depreciation not deducted elsewhere <br> 15 Depletion <br> 16 Taxes (exclude income tax expense (benefit)) <br> 17 Other deductions (attach statement - exclude income tax expense (benefit)) <br> SEE STATEMENT 4 <br> 18 Total deductions (add lines 11 through 17) | 11 | 115,054,199. | 1,146,655. |
|  |  | 12a | 9,055,753. | 90,252. |
|  |  | 12b |  |  |
|  |  | 13 |  |  |
|  |  | 14 | 8,355,867. | 83,276. |
|  |  | 15 |  |  |
|  |  | 16 |  |  |
|  |  | 17 | 244,943,454. | 2,441,161. |
|  |  | 18 | 377,409,273. | 3,761, 344. |
| $\begin{aligned} & 0 \\ & \text { E } \\ & 0 \\ & \text { OE } \\ & \text { Z } \end{aligned}$ | 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) <br> 20 Unusual or infrequently occurring items <br> 21a Income tax expense (benefit) - current <br> b Income tax expense (benefit) - deferred <br> 22 Current year net income or (loss) per books (combine lines 19 through 21b) | 19 | $-23,200,821$. | -231,225. |
|  |  | 20 |  |  |
|  |  | 21a |  |  |
|  |  | 21b |  |  |
|  |  | 22 | $-23,200,821$. | -231,225. |
|  | 23a Foreign currency translation adjustments <br> b Other <br> c Income tax expense (benefit) related to other comprehensive income <br> 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) | 23a |  |  |
|  |  | 23b |  |  |
|  |  | 23c |  |  |
|  |  | 24 |  |  |

## Schedule F

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

| Assets |  |  | (a) <br> Beginning of annual accounting period | (b) <br> End of annual accounting period |
| :---: | :---: | :---: | :---: | :---: |
|  | Cash | 1 | 273,350. | 43,538. |
| 2a | Trade notes and accounts receivable | 2a | 25,410. | 6,748. |
| b | Less allowance for bad debts | 2b | 1 | 1 |
| 3 | Derivatives | 3 |  |  |
| 4 | Inventories | 4 | 14,564. | 19,254. |
| 5 | Other current assets (attach statement) ......................................... 5 | 5 | 34,281. | 50,466. |
| 6 | Loans to shareholders and other related persons | 6 |  |  |
|  | Investment in subsidiaries (attach statement) | 7 |  |  |
| 8 | Other investments (attach statement) | 8 |  |  |
| 9a | Buildings and other depreciable assets | 9 a | 2,990,017. | 2,970,440. |
| b | Less accumulated depreciation | 9b | ( 1,332,133.) | 1,400, 904.) |
| 10a | Depletable assets | 10a |  |  |
| b | Less accumulated depletion | 10b | 1 | ( ) |
| 11 | Land (net of any amortization) | 11 |  |  |
| 12 | Intangible assets: |  |  |  |
| a | Goodwill | 12a |  |  |
| b | Organization costs | 12b |  |  |
| C | Patents, trademarks, and other intangible assets | 12c |  |  |
| d | Less accumulated amortization for lines 12a, 12b, and 12c | 12d | 1 | ( ) |
| 13 | Other assets (attach statement) | 13 |  |  |
| 14 | Total assets | 14 | 2,005,489. | 1,689,542. |
|  | Liabilities and Shareholders' Equity |  |  |  |
| 15 | Accounts payable | 15 | 390,847. | 500,382. |
| 16 | Other current liabilities (attach statement) .......................... STATEMENT 6 | 16 | 238,104. | 55,916. |
| 17 | Derivatives | 17 |  |  |
| 18 | Loans from shareholders and other related persons | 18 |  |  |
| 19 | Other liabilities (attach statement) | 19 |  |  |
| 20 | Capital stock: |  |  |  |
| a | Preferred stock | 20a |  |  |
| b | Common stock | 20b |  |  |
| 21 | Paid-in or capital surplus (attach reconciliation) | 21 |  |  |
| 22 | Retained earnings | 22 | 1,376,538. | 1,133,244. |
| 23 | Less cost of treasury stock | 23 | 1 | ( ) |
| 24 | Total liabilities and shareholders equity | 24 | 2,005,489. | 1,689, 542. |

## Schedule G $\mid$ Other Information

1 During the tax year, did the foreign corporation own at least a $10 \%$ interest, directly or indirectly, in any foreign
partnership? ............................................................................................................................
If "Yes," see the instructions for required statement.
2 During the tax year, did the foreign corporation own an interest in any trust?

3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate........................................ owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branch (see instructions)?
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section $59 \mathrm{~A}(\mathrm{c})(2)$ with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)?
If "Yes," complete lines 4b and 4c.
b Enter the total amount of the base erosion payments

- \$
c Enter the total amount of the base erosion tax benefit
- \$


5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?


If "Yes," complete line 5b.
b Enter the total amount of the disallowed deductions (see instructions)


12 If the answer to question 10 is "Yes," check the box for the method under Regulations section $1.482-7(\mathrm{~g})$ used to determine the price of the platform contribution transaction(s):

| $\square$ Comparable uncontrolled transaction method | $\square$ Income method | $\square$ Acquisition price method |
| :--- | :--- | :--- |
| $\square$ Market capitalization method | $\square$ Residual profit split method | $\square$ Unspecified methods |

13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.
transferor is required to report a section 367(d) annual income inclusion for the taxable year? x
If "Yes," go to line 14b.
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year

- \$

If "Yes," see instructions and attach statement.
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? $\square \mathrm{X}$
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
 X
19 Did you answer "Yes" to any of the questions in the instructions for line 19? X If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)


## Schedule I

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471 . This Schedule I is being completed for:

| 1a | Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) | 1 a |  |  |
| :---: | :---: | :---: | :---: | :---: |
| b | Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions) | 1b |  |  |
| c | Other Subpart F income (enter the result from Worksheet A in the instructions) | 10 |  |  |
| 2 | Earnings invested in U.S. property (enter the result from Worksheet B in the instructions) | 2 |  |  |
| 3 | Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions) | 3 |  |  |
| 4 | Factoring income .................................................. | 4 |  |  |
|  | See instructions for reporting amounts on lines 1 through 4 on your income tax return. |  |  |  |
| 5 | Dividends received (translated at spot rate on payment date under section 989(b)(1)) | 5 |  |  |
| 6 | Exchange gain or (loss) on a distribution of previously taxed income | 6 |  |  |
| - Was <br> - Did <br> If the a | any income of the foreign corporation blocked? <br> ny such income become unblocked during the tax year (see section 964(b))? <br> swer to either question is "Yes," attach an explanation. |  |  |  |


| FORM 5471 OTHER | OTHER DEDUCTIONS |  | STATEMENT 4 |
| :---: | :---: | :---: | :---: |
| DESCRIPTION | FUNCTIONAL CURRENCY | $\underset{\text { RATE }}{\text { EXCHANGE }}$ | U.S. DOLLAR |
| BENEFITS | 31,418,475. | 100.338946 | 313,123. |
| PUBLIC RELATIONS | 867,194. | 100.338946 | 8,643. |
| BANK CHARGES | 729,486. | 100.338946 | 7,270. |
| STAFF WELFARE | 2,705,069. | 100.338946 | 26,959. |
| CONTRACT \& CASUAL LABOR | 2,981,354. | 100.338946 | 29,713. |
| AMORTIZATION | 18,032. | 100.338946 | 180. |
| INSURANCE | 2,074,447. | 100.338946 | 20,674. |
| FEES, TAXES, \& LICENSES | 13,000. | 100.338946 | 130. |
| SEMINARS \& CONFERENCES | 311,984. | 100.338946 | 3,109. |
| OFFICE SUPPLIES | 1,261,736. | 100.338946 | 12,575. |
| OTHER SUPPLIES | 19,910. | 100.338946 | 198. |
| POSTAGE | 389,816. | 100.338946 | 3,885. |
| PROFESSIONAL SERVICES | 1,983,896. | 100.338946 | 19,772. |
| SUBSCRIPTIONS \& MEMBERSHIPS | 164,841. | 100.338946 | 1,643. |
| REPAIR \& MAINTENANCE | 13,085,122. | 100.338946 | 130,409. |
| CLEANING \& SANITATION | 7,002,305. | 100.338946 | 69,787. |
| SECURITY | 13,526,302. | 100.338946 | 134,806. |
| COMMUNICATION | 3,568,845. | 100.338946 | 35,568. |
| VEHICLE MAINTENANCE | 10,991,788. | 100.338946 | 109,547. |
| STAFF TRAINING | 3,731,247. | 100.338946 | 37,186. |
| TRAVEL | 5,473,184. | 100.338946 | 54,547. |
| UNIFORMS | 47,450. | 100.338946 | 473. |
| UTILITIES | 4,097,112. | 100.338946 | 40,833. |
| GIFTS IN-KIND | 264,012. | 100.338946 | 2,631. |
| MONITORING \& EVALUATIONS | 1,632,485. | 100.338946 | 16,270. |
| EDUCATIONAL ASSISTANCE | 9,690,586. | 100.338946 | 96,579. |
| PROJECT PLANNING | 2,438,425. | 100.338946 | 24,302. |
| BASIC NECESSITIES | 1,406,744. | 100.338946 | 14,020. |
| PROTECTION \& PARTICIPATION | 828,905. | 100.338946 | 8,261. |
| TRAINING \& SEMINARS | 24,094,758. | 100.338946 | 240,134. |
| INFORMATION, EDUCATION CAMPAIGN | 1,376,584. | 100.338946 | 13,719. |
| MEDICAL | 1,683,795. | 100.338946 | 16,781. |
| ADVERTISING | 736,424. | 100.338946 | 7,339. |
| SMALL OFFICE EQUIPMENT | 3,565. | 100.338946 | 36. |
| MEAL SUPPORT | 89,624,662. | 100.338946 | 893,219. |
| EXCHANGE GAIN/LOSS | 812,433. | 100.338946 | 8,097. |
| LIVELIHOOD DEVELOPMENT \& MGMT | 497,310. | 100.338946 | 4,956. |
| PROGRAM INFRASTRUCTURE | 3,390,171. | 100.338946 | 33,787. |
| TOTAL TO 5471, SCHEDULE C, LINE 17 | 244,943,454. |  | 2,441,161. |


| FORM 5471 | OTHER CURRENT ASSETS |
| :--- | :--- |

DESCRIPTION
DEPOSITS AND PREPAIDS
FEED OKC
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 5

| BEG. OF ANNUAL <br> ACCOUNTING <br> PERIOD | END OF ANNUAL <br> ACCOUNTING <br> PERIOD |
| ---: | ---: |
|  | $30,435$. <br> $3,846$. |
| $34,281$. | $30,320$. <br> $20,146$. |


| FORM 5471 | OTHER CURRENT LIABILITIES | STATEMENT 6 |
| :--- | :--- | :--- |

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

Go to www.irs.gov/Form5471 for instructions and the latest information. Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning APR $1 \quad, \quad 2018$, and ending MAR 31 A Identifying number

$$
73-6108657
$$

FEED THE CHILDREN, INC.
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)
333 N. MERIDIAN
City or town, state, and ZIP code
OKLAHOMA CITY, OK 73107
Filer's tax year beginning JUL 1 , 2018, and ending JUN 30

Category of filer (See instructions. Check applicable box(es)):

F Person(s) on whose behalf this information return is filed:

| (1) Name | (2) Address | (3) Identifying number | (4) Check applicable box(es) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Shareholder | Officer | Director |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.

| 1a Name and address of foreign corporation FEED THE CHILDREN TANZANIA P O BOX 105408 MSASANI DAR SE SALAAM TANZANIA |  |  |  | b(1) Employer identification number, if any99-9999999 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | b(2) Reference ID number (see instructions) 94A |  |  |
|  |  |  |  | c Country under whose laws incorporated TANZANIA |  |  |
| $\begin{gathered} \hline \mathbf{d} \begin{array}{c} \text { Date of } \\ \text { incorporation } \end{array} \\ 03 / 23 / 07 \end{gathered}$ | e Principal place of business <br> TANZANIA | f Principal business activity code number 813000 | g Principal business activity HUMAN RIGHTS O |  | h Functional currencyTANZANIA, SHILLING |  |
| 2 Provide the following information for the foreign corporation's accounting period stated above. |  |  |  |  |  |  |
| a Name, address, and identifying number of branch office or agent (if any) in the United States |  |  |  | b If a U.S. income tax return was filed, enter: |  |  |
|  |  |  |  |  | ble income or (loss) | (ii) U.S. income tax paid (after all credits) |
| c Name and address of foreign corporation's statutory or resident agent in country of incorporation |  |  | d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different |  |  |  |
| FEED THE CHILDREN TANZANIA |  |  | FEED THE CHILDREN TANZANIA |  |  |  |
| P O BOX 1 | 05408 MSASANI |  | P O BOX 105408 MSASANI |  |  |  |
| DAR ES SA | LAAM |  | DAR ES SALAAM |  |  |  |
| TANZANIA |  |  | TANZANIA |  |  |  |


\section*{| Schedule A | Stock of the Foreign Corporation |
| :--- | :--- |}


| (a) Description of each class of stock |  |  |
| :---: | :---: | :---: |
|  | (i) Beginning of annual accounting period | (ii) End of annual accounting period |
| COMMON | 0 | 0 |
|  |  |  |
|  |  |  |
|  |  |  |
| LHA For Paperwork Reduction Act Notice, see instructions. Form 5471 (Rev. 12-2018) |  |  |

## Schedule B

| Part I | U.S. Shareholders of Foreign Corporation (see instructions) |
| :--- | :--- | :--- |



## Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

|  |  |  | Functional Currency | U.S. Dollars |
| :---: | :---: | :---: | :---: | :---: |
|  | 1a Gross receipts or sales | 1 a | 1,760,601,222. | 766,908. |
|  | b Returns and allowances | 1b |  |  |
|  | c Subtract line 1b from line 1a | 1 c | 1,760,601,222. | 766,908. |
|  | 2 Cost of goods sold | 2 |  |  |
|  | 3 Gross profit (subtract line 2 from line 1c) | 3 | 1,760,601,222. | 766,908. |
|  | 4 Dividends | 4 |  |  |
| O | 5 Interest | 5 |  |  |
|  | 6a Gross rents | 6a |  |  |
|  | b Gross royalties and license fees | 6b |  |  |
|  | 7 Net gain or (loss) on sale of capital assets | 7 |  |  |
|  | 8a Foreign currency transaction gain or loss - unrealized | 8a |  |  |
|  | b Foreign currency transaction gain or loss - realized | 8b |  |  |
|  | 9 Other income (attach statement) | 9 |  |  |
|  | 10 Total income (add lines 3 through 9) | 10 | 1,760,601,222. | 766,908. |
|  | 11 Compensation not deducted elsewhere | 11 | 458,142,736. | 199,564. |
|  | 12a Rents | 12a | 99,709,001. | 43,433. |
|  | b Royalties and license fees | 12b |  |  |
| $\stackrel{\square}{\square}$ | 13 Interest. | 13 |  |  |
| - | 14 Depreciation not deducted elsewhere | 14 | 33,221,647. | 14,471. |
| \% | 15 Depletion | 15 |  |  |
|  | 16 Taxes (exclude income tax expense (benefit)) | 16 |  |  |
|  | 17 Other deductions (attach statement - exclude income tax expense (benefit)) <br> SEE STATEMENT 7 | 17 | 1,169,527,838. | 509,440. |
|  | 18 Total deductions (add lines 11 through 17) .......................... | 18 | 1,760,601,222. | 766,908. |
|  | 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) | 19 |  |  |
| O | 20 Unusual or infrequently occurring items | 20 |  |  |
| $\stackrel{5}{4}$ | 21a Income tax expense (benefit) - current | 21a |  |  |
| $\underset{\sim}{2}$ | b Income tax expense (benefit) - deferred | 21b |  |  |
|  | 22 Current year net income or (loss) per books (combine lines 19 through 21b) | 22 |  |  |
|  | 23a Foreign currency translation adjustments | 23a |  |  |
| 需 | b Other | 23b |  |  |
| - ${ }_{\text {do }}^{\text {¢ }}$ | c Income tax expense (benefit) related to other comprehensive income | 23c |  |  |
|  | 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) | 24 |  |  |

## Schedule F

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

| Assets |  |  | (a) Beginning of annual accounting period | $\begin{gathered} \text { (b) } \\ \text { End of annual } \\ \text { accounting period } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: |
|  | Cash | 1 | 12,248. | 15,420. |
| 2a | Trade notes and accounts receivable | 2a | 0. |  |
| b | Less allowance for bad debts | 2b | 1 | ( |
| 3 | Derivatives | 3 |  |  |
| 4 | Inventories | 4 | 29,643. | 5,136. |
| 5 | Other current assets (attach statement) .....................SEE STATEMENT 8 | 5 | 19,981. | 13,406. |
| 6 | Loans to shareholders and other related persons | 6 |  |  |
| 7 | Investment in subsidiaries (attach statement) | 7 |  |  |
| 8 | Other investments (attach statement) | 8 |  |  |
| 9a | Buildings and other depreciable assets | 9a | 103,266. | 80,162. |
| b | Less accumulated depreciation | 9b | ( 55,624.) | 48,148.) |
| 10a | Depletable assets | 10a |  |  |
| b | Less accumulated depletion | 10b | 1 | ( ) |
| 11 | Land (net of any amortization) | 11 |  |  |
| 12 | Intangible assets: |  |  |  |
| a | Goodwill | 12a |  |  |
| b | Organization costs | 12b |  |  |
| c | Patents, trademarks, and other intangible assets | 12c |  |  |
| d | Less accumulated amortization for lines 12a, 12b, and 12c | 12d | 1 | ( ) |
| 13 | Other assets (attach statement) | 13 |  |  |
| 14 | Total assets | 14 | 109,514. | 65,976. |
|  | Liabilities and Shareholders’ Equity |  |  |  |
| 15 | Accounts payable | 15 | 8,986. | 16,154. |
| 16 | Other current liabilities (attach statement) ....................................... 9 | 16 | 69,713. | 19,297. |
| 17 | Derivatives | 17 |  |  |
| 18 | Loans from shareholders and other related persons | 18 |  |  |
| 19 | Other liabilities (attach statement) | 19 |  |  |
| 20 | Capital stock: |  |  |  |
| a | Preferred stock | 20a |  |  |
| b | Common stock | 20b |  |  |
| 21 | Paid-in or capital surplus (attach reconciliation) | 21 |  |  |
| 22 | Retained earnings | 22 | 30,815. | 30,525. |
| 23 | Less cost of treasury stock | 23 | 1 | ( ) |
| 24 | Total liabilities and shareholders equity .............................................. | 24 | 109,514. | 65,976. |

## Schedule G $\mid$ Other Information

1 During the tax year, did the foreign corporation own at least a $10 \%$ interest, directly or indirectly, in any foreign
partnership? ...........................................................................................................................
If "Yes," see the instructions for required statement.
2 During the tax year, did the foreign corporation own an interest in any trust?

3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate........................................ owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branch (see instructions)?
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section $59 \mathrm{~A}(\mathrm{c})(2)$ with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)?
If "Yes," complete lines 4b and 4c.
b Enter the total amount of the base erosion payments

- \$
c Enter the total amount of the base erosion tax benefit
- \$


5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?


If "Yes," complete line 5b.
b Enter the total amount of the disallowed deductions (see instructions)


12 If the answer to question 10 is "Yes," check the box for the method under Regulations section $1.482-7(\mathrm{~g})$ used to determine the price of the platform contribution transaction(s):

| $\square$ Comparable uncontrolled transaction method | $\square$ Income method | $\square$ Acquisition price method |
| :--- | :--- | :--- |
| $\square$ Market capitalization method | $\square$ Residual profit split method | $\square$ Unspecified methods |

13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.
transferor is required to report a section 367(d) annual income inclusion for the taxable year? x
If "Yes," go to line 14b.
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year

- \$

If "Yes," see instructions and attach statement.
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? $\square \mathrm{X}$
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
 X
19 Did you answer "Yes" to any of the questions in the instructions for line 19? X If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)


## Schedule I

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471 . This Schedule I is being completed for:

| 1a | Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) | 1 a |  |  |
| :---: | :---: | :---: | :---: | :---: |
| b | Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions) | 1b |  |  |
| c | Other Subpart F income (enter the result from Worksheet A in the instructions) | 10 |  |  |
| 2 | Earnings invested in U.S. property (enter the result from Worksheet B in the instructions) | 2 |  |  |
| 3 | Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions) | 3 |  |  |
| 4 | Factoring income .................................................. | 4 |  |  |
|  | See instructions for reporting amounts on lines 1 through 4 on your income tax return. |  |  |  |
| 5 | Dividends received (translated at spot rate on payment date under section 989(b)(1)) | 5 |  |  |
| 6 | Exchange gain or (loss) on a distribution of previously taxed income | 6 |  |  |
| - Was <br> - Did <br> If the a | any income of the foreign corporation blocked? <br> ny such income become unblocked during the tax year (see section 964(b))? <br> swer to either question is "Yes," attach an explanation. |  |  |  |


| FORM 5471 OTHER | DEDUCTIONS |  | STATEMENT 7 |
| :---: | :---: | :---: | :---: |
| DESCRIPTION | FUNCTIONAL CURRENCY | $\begin{gathered} \text { EXCHANGE } \\ \text { RATE } \end{gathered}$ | U.S. DOLLAR |
| BANK FEES | 2,559,532. | 2,295 | 1,115. |
| BENEFITS | 130,674,147. | 2,295 | 56,921. |
| CHILD SURVIVAL \& DEVELOPMENT COSTS | 147,366,741. | 2,295 | 64,192. |
| CLEANING \& SANITATION | 1,680,000. | 2,295 | 732. |
| COMMUNICATIONS | 29,328,315. | 2,295 | 12,775. |
| CONTRACT \& CASUAL LABOR | 11,260,000. | 2,295 | 4,905. |
| EDUCATIONAL ASSISTANCE | 35,944,650. | 2,295 | 15,657. |
| INSURANCE | 5,777,425. | 2,295 | 2,517. |
| SMALL OFFICE EQUIPMENT | 4,182,000. | 2,295 | 1,822. |
| SUBSCRIPTIONS \& MEMBERSHIPS | 2,296,738. | 2,295 | 1,000. |
| OFFICE SUPPLIES | 24,199,058. | 2,295 | 10,541. |
| OTHER EXPENSE | 1,410,000. | 2,295 | 614. |
| POSTAGE \& DELIVERY | 908,470. | 2,295 | 396. |
| PRINTING \& COPYING | 4,984,950. | 2,295 | 2,171. |
| PROFESSIONAL SERVICES | 112,960,633. | 2,295 | 49,205. |
| REPAIR \& MAINTENANCE | 7,951,460. | 2,295 | 3,464. |
| SECURITY | 21,606,533. | 2,295 | 9,412. |
| STAFF WELFARE | 6,356,800. | 2,295 | 2,769. |
| TRAINING \& SEMINARS | 130,917,232. | 2,295 | 57,027. |
| TRAVEL | 89,662,000. | 2,295 | 39,056. |
| UTILITIES | 10,013,000. | 2,295 | 4,362. |
| VEHICLE MAINTENANCE | 73,904,150. | 2,295 | 32,192. |
| FEES, TAXES, \& LICENSES | 10,114,151. | 2,295 | 4,406. |
| GIFTS IN-KIND | 74,023,873. | 2,295 | 32,244. |
| STAFF TRAINING | 200,000. | 2,295 | 87. |
| MANAGEMENT SUPPORT | 168,960,000. | 2,295 | 73,598. |
| PROTECTION \& PARTICIPATION | 8,673,800. | 2,295 | 3,778. |
| AGROFORESTRY DEVT \& MGT | 7,111,000. | 2,295 | 3,098. |
| ADVERTISING | 4,275,660. | 2,295 | 1,862. |
| OTHER ADMINISTRATIVE EXPENSES | 13,175,500. | 2,295 | 5,739. |
| UNIFORMS | 4,006,100. | 2,295 | 1,745. |
| CHSP LETTERS \& ARTWORK | 9,524,060. | 2,295 | 4,149. |
| EXCHANGE GAIN/LOSS | 8,819,860. | 2,295 | 3,842. |
| PROJECT PLANNING | 4,700,000. | 2,295 | 2,047. |
| TOTAL TO 5471, SCHEDULE C, LINE 17 | 1,169, 527,838. |  | 509,440. |


| FORM 5471 | OTHER CURRENT ASSETS |  |
| :--- | :--- | :--- |

## DESCRIPTION

PAYROLL LIABILITIES
UNEARNED OR DEFERRED REVENUE
PROVISION FOR STALE CHEQUES
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 16

| BEG. OF ANNUAL ACCOUNTING PERIOD | END OF ANNUAL ACCOUNTING PERIOD |
| :---: | :---: |
| 6,010. | 16,588. |
| 60,968. | 0. |
| 2,735. | 2,709. |
| 69,713. | 19,297. |

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

Go to www.irs.gov/Form5471 for instructions and the latest information. Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning JUL 1.2018 , and ending JUN 30 | section 898) (see instructions) beginning | A Identifying number |
| :--- | :--- |

Name of person filing this return
FEED THE CHILDREN, INC.
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)
333 N. MERIDIAN
City or town, state, and ZIP code
OKLAHOMA CITY, OK 73107
Filer's tax year beginning JUL $1 \quad, 2018$, and ending JUN 30
73-6108657

F Person(s) on whose behalf this information return is filed:

| (1) Name | (2) Address | (3) Identifying number | (4) Check applicable box(es) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Shareholder | Officer | Director |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.

| 1a Name and address of foreign corporation FEED THE CHILDREN NICARAGUA 1 CUADRA AL ESTE, CASA I-137 MANAGUA NICARAGUA |  |  |  | b(1) Employer identification number, if any 99-9999999 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | b(2) Reference ID number (see instructions)$42 \mathrm{~A}$ |  |  |
|  |  |  |  | c Country under whose laws incorporated NICARAGUA |  |  |
| $\begin{aligned} & \hline \mathbf{d} \begin{array}{c} \text { Date of } \\ \text { incorporation } \end{array} \\ & 09 / 07 / 92 \end{aligned}$ | e Principal place of business <br> NICARAGUA | $\begin{aligned} & \hline \text { frincipal } \\ & \text { business activity } \\ & \text { code number } \\ & 813000 \\ & \hline \end{aligned}$ | g Principal business activity HUMAN RIGHTS O |  | h Functional currencyNICARAGUA, ORO |  |
| 2 Provide the following information for the foreign corporation's accounting period stated above. |  |  |  |  |  |  |
| a Name, address, and identifying number of branch office or agent (if any) in the United States |  |  |  | b If a U.S. income tax return was filed, enter: |  |  |
|  |  |  |  |  | ble income or (loss) | (ii) U.S. income tax paid (after all credits) |
| c Name and address of foreign corporation's statutory or resident agent in country of incorporation |  |  | d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different |  |  |  |
| FEED THE CHILDREN NICARAGUA 1 CUADRA AL ESTE, CASA I-137 MANAGUA |  |  | FEED THE CHILDREN NICARAGUA <br> 1 CUADRA AL ESTE, CASA I-137 |  |  |  |
|  |  |  |  |
|  |  |  | MANAGUA |  |
| NICARAGUA |  |  |  |  |  | NICARAGUA |  |  |  |


\section*{| Schedule A | Stock of the Foreign Corporation |
| :--- | :--- |}


| $\qquad$(a) Description of each class of stock | (i) Beginning of annual <br> accounting period | (ii) End of annual <br> accounting period |
| :--- | :---: | :---: |
| COMMON |  |  |
|  |  |  |
|  |  |  |
| LHA For Paperwork Reduction Act Notice, see instructions. |  |  |

## Schedule B

| Part I | U.S. Shareholders of Foreign Corporation (see instructions) |
| :--- | :--- | :--- |



## Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

|  |  |  | Functional Currency | U.S. Dollars |
| :---: | :---: | :---: | :---: | :---: |
|  | 1a Gross receipts or sales | 1 a | 31,388,297. | 976,970. |
|  | b Returns and allowances | 1 b |  |  |
|  | c Subtract line 1b from line 1a | 1 c | 31,388,297. | 976,970. |
|  | 2 Cost of goods sold | 2 |  |  |
|  | 3 Gross profit (subtract line 2 from line 1c) | 3 | 31,388,297. | 976,970. |
|  | 4 Dividends | 4 |  |  |
| O | 5 Interest | 5 |  |  |
|  | 6a Gross rents | 6a |  |  |
|  | b Gross royalties and license fees | 6b |  |  |
|  | 7 Net gain or (loss) on sale of capital assets | 7 |  |  |
|  | 8a Foreign currency transaction gain or loss - unrealized | 8a |  |  |
|  | b Foreign currency transaction gain or loss - realized | 8b |  |  |
|  | 9 Other income (attach statement) .............. SEE STATEMENT 10 | 9 | 99,913. | 3,110. |
|  | 10 Total income (add lines 3 through 9) | 10 | 31,488,210. | 980,080. |
|  | 11 Compensation not deducted elsewhere | 11 | 5,335,252. | 166,061. |
|  | 12a Rents | 12a | 169,708. | 5,282. |
|  | b Royalties and license fees | 12b |  |  |
| $\stackrel{\square}{\square}$ | 13 Interest. | 13 |  |  |
| - | 14 Depreciation not deducted elsewhere | 14 |  |  |
| \% | 15 Depletion | 15 |  |  |
|  | 16 Taxes (exclude income tax expense (benefit)) | 16 |  |  |
|  | 17 Other deductions (attach statement - exclude income tax expense (benefit)) <br> SEE STATEMENT 11 | 17 | 26,081,508. | 811,792. |
|  | 18 Total deductions (add lines 11 through 17) ......................... | 18 | 31,586,468. | 983,135. |
|  | 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) | 19 | -98,258. | -3,055. |
| O | 20 Unusual or infrequently occurring items | 20 |  |  |
| $\stackrel{5}{4}$ | 21a Income tax expense (benefit) - current | 21a |  |  |
| $\underset{\sim}{2}$ | b Income tax expense (benefit) - deferred | 21b |  |  |
|  | 22 Current year net income or (loss) per books (combine lines 19 through 21b) | 22 | -98,258. | -3,055. |
|  | 23a Foreign currency translation adjustments | 23a |  |  |
| 需 | b Other ....................................... | 23b |  |  |
| - ${ }_{\text {do }}^{\text {¢ }}$ | c Income tax expense (benefit) related to other comprehensive income | 23c |  |  |
|  | 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) | 24 |  |  |

## Schedule F

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

| Assets |  |  | (a) <br> Beginning of annual accounting period | (b) <br> End of annual accounting period |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Cash | 1 | 38,494. | 25,544. |
| 2a | Trade notes and accounts receivable | 2a | 29,959. | 25,414. |
| b | Less allowance for bad debts | 2b | 1 | 1 |
| 3 | Derivatives | 3 |  |  |
| 4 | Inventories | 4 | 302,656. | 363,693. |
| 5 | Other current assets (attach statement) ................... SEE STATEMENT 12 | 5 | -251. | 682. |
| 6 | Loans to shareholders and other related persons | 6 |  |  |
| 7 | Investment in subsidiaries (attach statement) | 7 |  |  |
| 8 | Other investments (attach statement) | 8 |  |  |
| 9a | Buildings and other depreciable assets | 9a | 426,710. | 371,821. |
| b | Less accumulated depreciation | 9b | ( 47,094.) | ( 44,934.) |
| 10a | Depletable assets | 10a |  |  |
| b | Less accumulated depletion | 10b | 1 | ( |
| 11 | Land (net of any amortization) | 11 |  |  |
| 12 | Intangible assets: |  |  |  |
| a | Goodwill | 12a |  |  |
| b | Organization costs | 12b |  |  |
| C | Patents, trademarks, and other intangible assets | 12c |  |  |
| d | Less accumulated amortization for lines 12a, 12b, and 12c | 12d | 1 | ( |
| 13 | Other assets (attach statement) ................................................. 13 | 13 |  | 492. |
| 14 | Total assets | 14 | 750,474. | 742,712. |
|  | Liabilities and Shareholders' Equity |  |  |  |
| 15 | Accounts payable | 15 | 142. | 135. |
| 16 | Other current liabilities (attach statement) ....................................... 14 | 16 | 32,964. | 61,117. |
| 17 | Derivatives | 17 |  |  |
| 18 | Loans from shareholders and other related persons | 18 |  |  |
| 19 | Other liabilities (attach statement) | 19 |  |  |
| 20 | Capital stock: |  |  |  |
| a | Preferred stock | 20a |  |  |
| b | Common stock | 20b |  |  |
| 21 | Paid-in or capital surplus (attach reconciliation) | 21 |  |  |
| 22 | Retained earnings | 22 | 717,368. | 681,460. |
| 23 | Less cost of treasury stock | 23 | 1 | ( |
| 24 | Total liabilities and shareholders equity | 24 | 750,474. | 742,712. |

## Schedule G $\mid$ Other Information

1 During the tax year, did the foreign corporation own at least a $10 \%$ interest, directly or indirectly, in any foreign
partnership? ...........................................................................................................................
If "Yes," see the instructions for required statement.
2 During the tax year, did the foreign corporation own an interest in any trust?

3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from its owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branch (see instructions)?
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section $59 \mathrm{~A}(\mathrm{c})(2)$ with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)?
If "Yes," complete lines 4b and 4c.
b Enter the total amount of the base erosion payments

- \$
c Enter the total amount of the base erosion tax benefit
- \$


5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?


If "Yes," complete line 5b.
b Enter the total amount of the disallowed deductions (see instructions)


12 If the answer to question 10 is "Yes," check the box for the method under Regulations section $1.482-7(\mathrm{~g})$ used to determine the price of the platform contribution transaction(s):

| $\square$ Comparable uncontrolled transaction method | $\square$ Income method | $\square$ Acquisition price method |
| :--- | :--- | :--- |
| $\square$ Market capitalization method | $\square$ Residual profit split method | $\square$ Unspecified methods |

13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.
transferor is required to report a section 367(d) annual income inclusion for the taxable year? x
If "Yes," go to line 14b.
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year

- \$

If "Yes," see instructions and attach statement.
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? $\square \mathrm{X}$
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
 X
19 Did you answer "Yes" to any of the questions in the instructions for line 19? X If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)


## Schedule I

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471 . This Schedule I is being completed for:

| 1a | Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) | 1 a |  |  |
| :---: | :---: | :---: | :---: | :---: |
| b | Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions) | 1b |  |  |
| c | Other Subpart F income (enter the result from Worksheet A in the instructions) | 10 |  |  |
| 2 | Earnings invested in U.S. property (enter the result from Worksheet B in the instructions) | 2 |  |  |
| 3 | Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions) | 3 |  |  |
| 4 | Factoring income .................................................. | 4 |  |  |
|  | See instructions for reporting amounts on lines 1 through 4 on your income tax return. |  |  |  |
| 5 | Dividends received (translated at spot rate on payment date under section 989(b)(1)) | 5 |  |  |
| 6 | Exchange gain or (loss) on a distribution of previously taxed income | 6 |  |  |
| - Was <br> - Did <br> If the a | any income of the foreign corporation blocked? <br> ny such income become unblocked during the tax year (see section 964(b))? <br> swer to either question is "Yes," attach an explanation. |  |  |  |


| FORM 5471 | OTHER | INCOME |  | STATEMENT 10 |
| :---: | :---: | :---: | :---: | :---: |
| DESCRIPTION |  | FUNCTIONAL CURRENCY | $\underset{\text { RATE }}{\text { EXCHANGE }}$ | U.S. DOLLAR |
| OTHER INCOME |  | 99,913. | 32.128217 | 3,110. |
| TOTAL TO 5471, SCHEDULE C, LINE | 9 | 99,913. |  | 3,110. |

## FORM 5471

OTHER DEDUCTIONS
STATEMENT 11

## DESCRIPTION

BANK CHARGES
BENEFITS
CHILD SURVIVAL \& DEVELOPMENT COSTS
CLEANING \& SANITATION
COMMUNICATION
CONTRACT \& CASUAL LABOR
EDUCATIONAL ASSISTANCE
FEES, TAXES, \& LICENSES
MATERIALS \& BROCHURES
MEDICAL SUPPLIES
MEMBERSHIPS
MONITORING \& EVALUATIONS
OFFICE SUPPLIES
OTHER EXPENSE
OTHER SUPPLIES
POSTAGE \& DELIVERY
PRINTING \& COPYING
PROFESSIONAL SERVICES
PROTECTION \& PARTICIPATION
REPAIR \& MAINTENANCE
INSURANCE RELATED BENEFITS
SMALL OFFICE EQUIPMENT
TRAINING \& SEMINARS

## TRAVEL

UTILITIES
VEHICLE MAINTENANCE
GIFTS IN-KIND
RETIREMENT/ SEVERANCE BENEFITS
INSURANCE
STAFF TRAINING
AGROFORESTRY DEVT \& MGT
ALLOWANCE BENEFITS
ADVERTISING
PUBLIC RELATIONS

## SECURITY

TOTAL TO 5471, SCHEDULE C, LINE 17


CURRENCY


| FORM 5471 | OTHER CURRENT ASSETS |  |
| :--- | :--- | :--- |


| DESCRIPTION | BEG. OF ANNUAL ACCOUNTING PERIOD | END OF ANNUAL ACCOUNTING PERIOD |
| :---: | :---: | :---: |
| NOTES RECEIVABLE | 0. | 492. |
| TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 13 | 0. | 492. |


| FORM 5471 | OTHER CURRENT LIABILITIES | STATEMENT 14 |
| :--- | :--- | :--- |

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

Go to www.irs.gov/Form5471 for instructions and the latest information. Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning JUL $1 \quad, \quad 2018$, and ending JUN 30 | section 898) (see instructions) beginning | A Identifying number |
| :--- | :--- |

Name of person filing this return
FEED THE CHILDREN, INC.
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)
333 N. MERIDIAN
City or town, state, and ZIP code
OKLAHOMA CITY, OK 73107
Filer's tax year beginning JUL $1 \quad, 2018$, and ending JUN 30
73-6108657

F Person(s) on whose behalf this information return is filed:

| (1) Name | (2) Address | (3) Identifying number | (4) Check applicable box(es) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Shareholder | Officer | Director |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.


\section*{| Schedule A | Stock of the Foreign Corporation |
| :--- | :--- |}



## Schedule B

| Part I | U.S. Shareholders of Foreign Corporation (see instructions) |
| :--- | :--- | :--- |



## Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

|  |  |  | Functional Currency | U.S. Dollars |
| :---: | :---: | :---: | :---: | :---: |
|  | 1a Gross receipts or sales | 1 a | 3,386,230. | 448,030. |
|  | b Returns and allowances | 1 b |  |  |
|  | c Subtract line 1b from line 1a | 1 c | 3,386,230. | 448,030. |
|  | 2 Cost of goods sold | 2 |  |  |
|  | 3 Gross profit (subtract line 2 from line 1c) | 3 | 3,386,230. | 448,030. |
|  | 4 Dividends | 4 |  |  |
| \% | 5 Interest | 5 | 183. | 24. |
|  | 6a Gross rents | 6a |  |  |
|  | b Gross royalties and license fees | 6b |  |  |
|  | 7 Net gain or (loss) on sale of capital assets | 7 |  |  |
|  | 8a Foreign currency transaction gain or loss - unrealized | 8a |  |  |
|  | b Foreign currency transaction gain or loss - realized | 8b |  |  |
|  | 9 Other income (attach statement) .............. SEE STATEMENT 15 | 9 | 7,677. | 1,016. |
|  | 10 Total income (add lines 3 through 9) | 10 | 3,394,090. | 449,070. |
|  | 11 Compensation not deducted elsewhere | 11 | 817,070. | 108,106. |
|  | 12a Rents | 12a | 227,750. | 30,133. |
|  | b Royalties and license fees | 12b |  |  |
| $\stackrel{\square}{8}$ | 13 Interest. | 13 |  |  |
| $\stackrel{\square}{\square}$ | 14 Depreciation not deducted elsewhere | 14 | 124,302. | 16,446. |
| \% | 15 Depletion | 15 |  |  |
| - | 16 Taxes (exclude income tax expense (benefit)) | 16 |  |  |
|  | 17 Other deductions (attach statement - exclude income tax expense (benefit)) <br> SEE STATEMENT 16 | 17 | 3,560,623. | 471,103. |
|  | 18 Total deductions (add lines 11 through 17) ......................... | 18 | 4,729,745. | 625,788. |
|  | 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) | 19 | -1,335,655. | -176, 718. |
| O | 20 Unusual or infrequently occurring items | 20 |  |  |
| $\stackrel{5}{4}$ | 21a Income tax expense (benefit) - current | 21a |  |  |
| $\underset{\sim}{2}$ | b Income tax expense (benefit) - deferred | 21b |  |  |
|  | 22 Current year net income or (loss) per books (combine lines 19 through 21b) | 22 | -1,335,655. | -176, 718. |
|  | 23a Foreign currency translation adjustments | 23a |  |  |
| 需 | b Other ....................................... | 23b |  |  |
| - ${ }_{\text {do }}^{\text {¢ }}$ | c Income tax expense (benefit) related to other comprehensive income | 23c |  |  |
|  | 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) | 24 |  |  |

## Schedule F

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

| Assets |  |  | (a) <br> Beginning of annual accounting period | (b) <br> End of annual accounting period |
| :---: | :---: | :---: | :---: | :---: |
|  | Cash | 1 | 18,803. | 25,046. |
| 2a | Trade notes and accounts receivable | 2a | 58. | 1,692. |
| b | Less allowance for bad debts | 2b | 1 | 1 |
| 3 | Derivatives | 3 |  |  |
| 4 | Inventories | 4 | 214,230. | 41,437. |
| 5 | Other current assets (attach statement) ......................................... 17 | 5 | 4,696. | 3,510. |
| 6 | Loans to shareholders and other related persons | 6 |  |  |
|  | Investment in subsidiaries (attach statement) | 7 |  |  |
| 8 | Other investments (attach statement) | 8 |  |  |
| 9a | Buildings and other depreciable assets | 9 a | 116,192. | 111,364. |
| b | Less accumulated depreciation | 9b | ( 80,815.) | ( 91,937.) |
| 10a | Depletable assets | 10a |  |  |
| b | Less accumulated depletion | 10b | 1 | $($ |
| 11 | Land (net of any amortization) | 11 |  |  |
| 12 | Intangible assets: |  |  |  |
| a | Goodwill | 12a |  |  |
| b | Organization costs | 12b |  |  |
| C | Patents, trademarks, and other intangible assets | 12c |  |  |
| d | Less accumulated amortization for lines 12a, 12b, and 12c | 12d | 1 | ( ) |
| 13 | Other assets (attach statement) | 13 |  |  |
| 14 | Total assets | 14 | 273,164. | 91,112. |
|  | Liabilities and Shareholders' Equity |  |  |  |
| 15 | Accounts payable | 15 |  |  |
| 16 | Other current liabilities (attach statement) ....................................... | 16 | 2,829. | 2,615. |
| 17 | Derivatives | 17 |  |  |
| 18 | Loans from shareholders and other related persons | 18 |  |  |
| 19 | Other liabilities (attach statement) | 19 |  |  |
| 20 | Capital stock: |  |  |  |
| a | Preferred stock | 20a |  |  |
| b | Common stock | 20b |  |  |
| 21 | Paid-in or capital surplus (attach reconciliation) | 21 |  |  |
| 22 | Retained earnings | 22 | 270,335. | 88,497. |
| 23 | Less cost of treasury stock | 23 | 1 | ( ) |
| 24 | Total liabilities and shareholders equity | 24 | 273,164. | 91,112. |
| Sch | hedule G |  |  |  |




12 If the answer to question 10 is "Yes," check the box for the method under Regulations section $1.482-7(\mathrm{~g})$ used to determine the price of the platform contribution transaction(s):

| $\square$ Comparable uncontrolled transaction method | $\square$ Income method | $\square$ Acquisition price method |
| :--- | :--- | :--- |
| $\square$ Market capitalization method | $\square$ Residual profit split method | $\square$ Unspecified methods |

13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.
transferor is required to report a section 367(d) annual income inclusion for the taxable year? x
If "Yes," go to line 14b.
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year

- \$

If "Yes," see instructions and attach statement.
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? $\square \mathrm{X}$
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
 X
19 Did you answer "Yes" to any of the questions in the instructions for line 19? X If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)


## Schedule I

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471 . This Schedule I is being completed for:

| 1a | Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) | 1 a |  |  |
| :---: | :---: | :---: | :---: | :---: |
| b | Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions) | 1b |  |  |
| c | Other Subpart F income (enter the result from Worksheet A in the instructions) | 10 |  |  |
| 2 | Earnings invested in U.S. property (enter the result from Worksheet B in the instructions) | 2 |  |  |
| 3 | Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions) | 3 |  |  |
| 4 | Factoring income .................................................. | 4 |  |  |
|  | See instructions for reporting amounts on lines 1 through 4 on your income tax return. |  |  |  |
| 5 | Dividends received (translated at spot rate on payment date under section 989(b)(1)) | 5 |  |  |
| 6 | Exchange gain or (loss) on a distribution of previously taxed income | 6 |  |  |
| - Was <br> - Did <br> If the a | any income of the foreign corporation blocked? <br> ny such income become unblocked during the tax year (see section 964(b))? <br> swer to either question is "Yes," attach an explanation. |  |  |  |


| FORM 5471 | OTHER | INCOME |  | STATEMENT 15 |
| :---: | :---: | :---: | :---: | :---: |
| DESCRIPTION |  | FUNCTIONAL CURRENCY | $\begin{gathered} \text { EXCHANGE } \\ \text { RATE } \end{gathered}$ | U.S. DOLLAR |
| OTHER INCOME |  | 7,677. | 7.558040 | 1,016. |
| TOTAL TO 5471, SCHEDULE C, LINE |  | 7,677. |  | 1,016. |


| FORM 5471 OTHER | DEDUCTIONS |  | STATEMENT 16 |
| :---: | :---: | :---: | :---: |
| DESCRIPTION | FUNCTIONAL CURRENCY | $\underset{\text { RATE }}{\text { EXCHANGE }}$ | U.S. DOLLAR |
| BENEFITS | 193,988. | 7.558040 | 25,666. |
| BANK CHARGES | 3,845. | 7.558040 | 509. |
| CONTRACT \& CASUAL LABOR | 57,132. | 7.558040 | 7,559. |
| INSURANCE | 33,408. | 7.558040 | 4,420. |
| OFFICE SUPPLIES | 10,470. | 7.558040 | 1,385. |
| SMALL OFFICE EQUIPMENT | 28,517. | 7.558040 | 3,773. |
| POSTAGE \& DELIVERY | 1,680. | 7.558040 | 222. |
| PROFESSIONAL SERVICES | 157,296. | 7.558040 | 20,812. |
| SUBSCRIPTIONS \& MEMBERSHIPS | 1,806. | 7.558040 | 239. |
| REPAIR \& MAINTENANCE | 65,656. | 7.558040 | 8,687. |
| SECURITY | 8,628. | 7.558040 | 1,142. |
| COMMUNICATION | 71,986. | 7.558040 | 9,524. |
| VEHICLE MAINTENANCE | 135,936. | 7.558040 | 17,986. |
| STAFF TRAINING | 15,796. | 7.558040 | 2,090. |
| TRAVEL | 73,906. | 7.558040 | 9,778. |
| UTILITIES | 13,523. | 7.558040 | 1,789. |
| CHILD SURVIVAL \& DEVELOPMENT COSTS | 449,077. | 7.558040 | 59,417. |
| EDUCATIONAL ASSISTANCE | 64,945. | 7.558040 | 8,593. |
| PROTECTION \& PARTICIPATION | 39,522. | 7.558040 | 5,229. |
| OTHER EXPENSE | 10,510. | 7.558040 | 1,391. |
| FEES, TAXES, LICENSES | 255. | 7.558040 | 34. |
| SEMINARS AND CONFERENCES | 6,556. | 7.558040 | 867. |
| PRINTING AND REPRODUCTION | 2,055. | 7.558040 | 272. |
| GIFTS IN-KIND | 1,792,662. | 7.558040 | 237,186. |
| AGROFORESTRY DEVT \& MGT | 43,003. | 7.558040 | 5,690. |
| PUBLICITY - PR | 4,427. | 7.558040 | 586. |
| MONITORING \& EVALUATIONS | 10,085. | 7.558040 | 1,334. |
| TRAINING \& SEMINARS | 256,455. | 7.558040 | 33,931. |
| CHSP LETTERS \& ARTWORK | 7,498. | 7.558040 | 992. |
| TOTAL TO 5471, SCHEDULE C, LINE 17 | 3,560,623. |  | 471,103. |

FORM 5471 OTHER CURRENT ASSETS STATEMENT 17
$\frac{\text { DESCRIPTION }}{\text { PREPAID EXPENSES }}$
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 5
$\left.\begin{array}{l}\begin{array}{c}\text { BEG. OF ANNUAL } \\ \text { ACCOUNTING } \\ \text { PERIOD }\end{array} \\ \hline 4,\end{array} \begin{array}{c}\text { END OF ANNUAL } \\ \text { ACCOUNTING } \\ \text { PERIOD }\end{array}\right]$

| FORM 5471 | OTHER CURRENT LIABILITIES |
| :--- | :--- |

## DESCRIPTION

OTHER CURRENT LIABILITIES
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 16

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

Go to www.irs.gov/Form5471 for instructions and the latest information. Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning JUL $1 \quad, \quad 2018$, and ending JUN 30 section 898) (see instructions) beginning _ $\quad$ A Identifying number
Name of person filing this return
FEED THE CHILDREN, INC.
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)
333 N. MERIDIAN
City or town, state, and ZIP code
OKLAHOMA CITY, OK 73107
Filer's tax year beginning JUL $1 \quad, 2018$, and ending JUN 30
73-6108657

F Person(s) on whose behalf this information return is filed:

| (1) Name | (2) Address | (3) Identifying number | (4) Check applicable box(es) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Shareholder | Officer | Director |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.

| a Name and address of foreign corporation <br> FOUNDATION HANDS OF LOVE (HAITI) <br> ROUTE DE CARREFOUR \#231, ENTRE FONTAMARA 47 ET 49 PORT-AU-PRINCE <br> HAITI |  |  |  | b(1) Employer identification number, if any99-9999999 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | b(2) Reference ID number (see instructions)37A |  |  |
|  |  |  |  | c Country under whose laws incorporated HAITI |  |  |
| $\begin{aligned} & \hline d \begin{array}{c} \text { Date of } \\ \text { incorporation } \end{array} \\ & 07 / 31 / 86 \\ & \hline \end{aligned}$ | e Principal place of business <br> HAITI |  | g Principal business activity HUMAN RIGHTS O |  | h Functional currencyHAITI, GOURDE |  |
| 2 Provide the following information for the foreign corporation's accounting period stated above. |  |  |  |  |  |  |
| a Name, address, and identifying number of branch office or agent (if any) in the United States |  |  |  | b If a U.S. income tax return was filed, enter: |  |  |
|  |  |  |  |  | Taxable income or (loss) | (ii) U.S. income tax paid (after all credits) |
| c Name and address of foreign corporation's statutory or resident agent in country of incorporation |  |  | d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different |  |  |  |
| FOUNDATION HANDS OF LOVE (HAITI) |  |  | FOUNDATION HANDS OF LOVE (HAITI) |  |  |  |
| ROUTE DE CAREFOUR \#231 |  |  | ROUTE DE CAREFOUR \#231 |  |  |  |
| PORT-AU-P | RICE |  | PORT-AU-PRICE |  |  |  |
| HAITI |  |  | HAITI |  |  |  |


\section*{| Schedule A | Stock of the Foreign Corporation |
| :--- | :--- |}


| $\qquad$(a) Description of each class of stock | (i) Beginning of annual <br> accounting period | (ii) End of annual <br> accounting period |
| :--- | :---: | :---: |
| COMMON |  |  |
|  |  |  |
|  |  |  |
| LHA For Paperwork Reduction Act Notice, see instructions. |  |  |

## Schedule B

| Part I | U.S. Shareholders of Foreign Corporation (see instructions) |
| :--- | :--- | :--- |



## Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

| 0 <br> 0 <br> 0 | 1a Gross receipts or sales <br> b Returns and allowances <br> c Subtract line 1b from line 1a <br> 2 Cost of goods sold <br> 3 Gross profit (subtract line 2 from line 1c) <br> 4 Dividends <br> 5 Interest <br> 6a Gross rents <br> b Gross royalties and license fees <br> 7 Net gain or (loss) on sale of capital assets <br> 8a Foreign currency transaction gain or loss - unrealized <br> b Foreign currency transaction gain or loss - realized <br> 9 Other income (attach statement) <br> 10 Total income (add lines 3 through 9) |  | Functional Currency | U.S. Dollars |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 1 a | 32,294,859. | 421,225. |
|  |  | 1 b |  |  |
|  |  | 1 c | 32,294,859. | 421,225. |
|  |  | 2 |  |  |
|  |  | 3 | 32,294,859. | 421,225. |
|  |  | 4 |  |  |
|  |  | 5 |  |  |
|  |  | 6a |  |  |
|  |  | 6b |  |  |
|  |  | 7 |  |  |
|  |  | 8a |  |  |
|  |  | 8b |  |  |
|  |  | 9 |  |  |
|  |  | 10 | 32,294,859. | 421,225. |
|  | 11 Compensation not deducted elsewhere <br> 12a Rents <br> b Royalties and license fees <br> 13 Interest <br> 14 Depreciation not deducted elsewhere <br> 15 Depletion <br> 16 Taxes (exclude income tax expense (benefit)) <br> 17 Other deductions (attach statement - exclude income tax expense (benefit)) SEE STATEMENT 19 <br> 18 Total deductions (add lines 11 through 17) | 11 | 11,702,937. | 152,643. |
|  |  | 12a | 2,183,317. | 28,477. |
|  |  | 12b |  |  |
|  |  | 13 |  |  |
|  |  | 14 |  |  |
|  |  | 15 |  |  |
|  |  | 16 |  |  |
|  |  | 17 | 18,992,057. | 247,718. |
|  |  | 18 | 32,878,311. | 428,838. |
| $\begin{aligned} & 0 \\ & \text { © } \\ & \text { O} \\ & \text { © } \\ & \text { Z } \\ & \text { Z } \end{aligned}$ | 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) <br> 20 Unusual or infrequently occurring items <br> 21a Income tax expense (benefit) - current <br> b Income tax expense (benefit) - deferred <br> 22 Current year net income or (loss) per books (combine lines 19 through 21b) | 19 | -583,452. | -7,613. |
|  |  | 20 |  |  |
|  |  | 21a |  |  |
|  |  | 21b |  |  |
|  |  | 22 | -583,452. | -7,613. |
|  | 23a Foreign currency translation adjustments <br> b Other <br> c Income tax expense (benefit) related to other comprehensive income <br> 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) | 23a |  |  |
|  |  | 23b |  |  |
|  |  | 23c |  |  |
|  |  | 24 |  |  |

## Schedule F

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

| Assets |  |  | (a) Beginning of annual accounting period | $\begin{gathered} \text { (b) } \\ \text { End of annual } \\ \text { accounting period } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: |
|  | Cash | 1 | 3,067. | -4,129. |
| 2a | Trade notes and accounts receivable | 2a |  |  |
| b | Less allowance for bad debts | 2b | 1 | $(\underline{\square}$ |
| 3 | Derivatives | 3 |  |  |
| 4 | Inventories | 4 |  |  |
| 5 | Other current assets (attach statement) | 5 |  |  |
| 6 | Loans to shareholders and other related persons | 6 |  |  |
| 7 | Investment in subsidiaries (attach statement) | 7 |  |  |
| 8 | Other investments (attach statement) | 8 |  |  |
| 9a | Buildings and other depreciable assets | 9a | 2,008. | 1,406. |
| b | Less accumulated depreciation | 9b | 1 | ( ) |
| 10a | Depletable assets | 10a |  |  |
| b | Less accumulated depletion | 10b | 1 | ( ) |
| 11 | Land (net of any amortization) | 11 |  |  |
| 12 | Intangible assets: |  |  |  |
| a | Goodwill | 12a |  |  |
| b | Organization costs | 12b |  |  |
| c | Patents, trademarks, and other intangible assets | 12c |  |  |
| d | Less accumulated amortization for lines 12a, 12b, and 12c | 12d | 1 | ( ) |
| 13 | Other assets (attach statement) | 13 |  |  |
| 14 | Total assets | 14 | 5,075. | -2,723. |
|  | Liabilities and Shareholders' Equity |  |  |  |
| 15 | Accounts payable ........................................................................................ | 15 |  |  |
| 16 | Other current liabilities (attach statement) | 16 |  |  |
| 17 | Derivatives | 17 |  |  |
| 18 | Loans from shareholders and other related persons | 18 |  |  |
| 19 | Other liabilities (attach statement) | 19 |  |  |
| 20 | Capital stock: |  |  |  |
| a | Preferred stock | 20a |  |  |
| b | Common stock | 20b |  |  |
| 21 | Paid-in or capital surplus (attach reconciliation) | 21 |  |  |
| 22 | Retained earnings | 22 | 5,075. | -2,723. |
| 23 | Less cost of treasury stock | 23 | 1 | ( ) |
| 24 | Total liabilities and shareholders equity ............................................................... | 24 | 5,075. | -2,723. |

## Schedule G $\mid$ Other Information

1 During the tax year, did the foreign corporation own at least a $10 \%$ interest, directly or indirectly, in any foreign
partnership? ...........................................................................................................................
If "Yes," see the instructions for required statement.
2 During the tax year, did the foreign corporation own an interest in any trust?

3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from its owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branch (see instructions)?
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)?
If "Yes," complete lines 4b and 4c.
b Enter the total amount of the base erosion payments

- \$
c Enter the total amount of the base erosion tax benefit
- \$


5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?


If "Yes," complete line 5b.
b Enter the total amount of the disallowed deductions (see instructions)


12 If the answer to question 10 is "Yes," check the box for the method under Regulations section $1.482-7(\mathrm{~g})$ used to determine the price of the platform contribution transaction(s):

| $\square$ Comparable uncontrolled transaction method | $\square$ Income method | $\square$ Acquisition price method |
| :--- | :--- | :--- |
| $\square$ Market capitalization method | $\square$ Residual profit split method | $\square$ Unspecified methods |

13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.
transferor is required to report a section 367(d) annual income inclusion for the taxable year? x
If "Yes," go to line 14b.
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year

- \$

If "Yes," see instructions and attach statement.
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? $\square \mathrm{X}$
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
 X
19 Did you answer "Yes" to any of the questions in the instructions for line 19? X If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)


## Schedule I

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471 . This Schedule I is being completed for:

| 1a | Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) | 1 a |  |  |
| :---: | :---: | :---: | :---: | :---: |
| b | Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions) | 1b |  |  |
| c | Other Subpart F income (enter the result from Worksheet A in the instructions) | 10 |  |  |
| 2 | Earnings invested in U.S. property (enter the result from Worksheet B in the instructions) | 2 |  |  |
| 3 | Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions) | 3 |  |  |
| 4 | Factoring income .................................................. | 4 |  |  |
|  | See instructions for reporting amounts on lines 1 through 4 on your income tax return. |  |  |  |
| 5 | Dividends received (translated at spot rate on payment date under section 989(b)(1)) | 5 |  |  |
| 6 | Exchange gain or (loss) on a distribution of previously taxed income | 6 |  |  |
| - Was <br> - Did <br> If the a | any income of the foreign corporation blocked? <br> ny such income become unblocked during the tax year (see section 964(b))? <br> swer to either question is "Yes," attach an explanation. |  |  |  |


| DESCRIPTION | FUNCTIONAL CURRENCY | $\underset{\text { RATE }}{\text { EXCHANGE }}$ | U.S. DOLLAR |
| :---: | :---: | :---: | :---: |
| BANK FEES | 253,625. | 76.668858 | 3,308. |
| BENEFITS | 1,916,579. | 76.668858 | 24,998. |
| CHILD SURVIVAL \& DEVELOPMENT COSTS | 3,457,154. | 76.668858 | 45,092. |
| COMMUNICATION | 537,930. | 76.668858 | 7,016. |
| LICENSES, FEES, \& TAXES | 36,234. | 76.668858 | 473. |
| MAINTENANCE \& REPAIRS | 202,897. | 76.668858 | 2,646. |
| OFFICE CLEANING \& SANITATION | 243,932. | 76.668858 | 3,182. |
| OFFICE SUPPLIES | 190,000. | 76.668858 | 2,478. |
| OTHER EXPENSE | 116,546. | 76.668858 | 1,520. |
| POSTAGE \& DELIVERY | 127,900. | 76.668858 | 1,668. |
| PRINTING \& COPYING | 202,380. | 76.668858 | 2,640. |
| PROFESSIONAL SERVICES | 819,197. | 76.668858 | 10,685. |
| PROTECTION \& PARTICIPATION | 568,586. | 76.668858 | 7,416. |
| STAFF WELFARE | 118,916. | 76.668858 | 1,551. |
| SUBSCRIPTIONS \& MEMBERSHIPS | 3,600. | 76.668858 | 47. |
| TRAVEL | 324,199. | 76.668858 | 4,229. |
| UTILITIES | 529,474. | 76.668858 | 6,906. |
| VEHICLE MAINTENANCE | 1,045,349. | 76.668858 | 13,635. |
| EDUCATIONAL ASSISTANCE | 1,346,587. | 76.668858 | 17,564. |
| TRAINING \& SEMINARS | 3,207,529. | 76.668858 | 41,836. |
| INSURANCE | 234,960. | 76.668858 | 3,065. |
| MATERIALS \& BROCHURES | 458,626. | 76.668858 | 5,982. |
| MISCELLANEOUS EXPENSES | 117,515. | 76.668858 | 1,533. |
| SECURITY | 369,564. | 76.668858 | 4,820. |
| BASIC NECESSITIES | 25,500. | 76.668858 | 333. |
| AGROFORESTRY DEVT \& MGT | 286,647. | 76.668858 | 3,739. |
| MEDICAL | 17,150. | 76.668858 | 224. |
| CONSTRUCTION PROJECTS | 2,233,481. | 76.668858 | 29,132. |
| TOTAL TO 5471, SCHEDULE C, LINE 17 | 18,992,057. |  | 247,718. |

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

Go to www.irs.gov/Form5471 for instructions and the latest information. Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning JUL $1 \quad, \quad 2018$, and ending JUN 30 section 898) (see instructions) beginning _ $\quad$ A Identifying number
Name of person filing this return
FEED THE CHILDREN, INC.
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)
333 N. MERIDIAN
City or town, state, and ZIP code
OKLAHOMA CITY, OK 73107
Filer's tax year beginning JUL $1 \quad, 2018$, and ending JUN 30
73-6108657

F Person(s) on whose behalf this information return is filed:

| (1) Name | (2) Address | (3) Identifying number | (4) Check applicable box(es) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Shareholder | Officer | Director |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.


\section*{| Schedule A | Stock of the Foreign Corporation |
| :--- | :--- |}

(a) Description of each class of stock

|  |  |
| :--- | :--- |
| COMMON |  |
|  |  |
|  |  |

LHA For Paperwork Reduction Act Notice, see instructions.
(b) Number of shares issued and outstanding

| (i) Beginning of annual <br> accounting period | (ii) End of annual <br> accounting period |
| :--- | :--- |
|  |  |
|  |  |
|  |  |

Form 5471 (Rev. 12-2018)

## Schedule B

| Part I | U.S. Shareholders of Foreign Corporation (see instructions) |
| :--- | :--- | :--- |



## Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

| 0$\mathbf{O}$0$\mathbf{O}$$=$ | 1a Gross receipts or sales <br> b Returns and allowances <br> c Subtract line 1b from line 1a <br> 2 Cost of goods sold <br> 3 Gross profit (subtract line 2 from line 1c) <br> 4 Dividends <br> 5 Interest <br> 6a Gross rents <br> b Gross royalties and license fees <br> 7 Net gain or (loss) on sale of capital assets <br> 8a Foreign currency transaction gain or loss - unrealized <br> b Foreign currency transaction gain or loss - realized <br> 9 Other income (attach statement) <br> 10 Total income (add lines 3 through 9) |  | Functional Currency | U.S. Dollars |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 1 a | 933,320,436. | 251,312. |
|  |  | 1 b |  |  |
|  |  | 1 c | 933,320,436. | 251,312. |
|  |  | 2 |  |  |
|  |  | 3 | 933,320,436. | 251,312. |
|  |  | 4 |  |  |
|  |  | 5 |  |  |
|  |  | 6a |  |  |
|  |  | 6b |  |  |
|  |  | 7 |  |  |
|  |  | 8a |  |  |
|  |  | 8b |  |  |
|  |  | 9 |  |  |
|  |  | 10 | 933,320,436. | 251,312. |
| $\begin{aligned} & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ | 11 Compensation not deducted elsewhere <br> 12a Rents <br> b Royalties and license fees <br> 13 Interest <br> 14 Depreciation not deducted elsewhere <br> 15 Depletion <br> 16 Taxes (exclude income tax expense (benefit)) <br> 17 Other deductions (attach statement - exclude income tax expense (benefit)) SEE STATEMENT 20 <br> 18 Total deductions (add lines 11 through 17) | 11 | 249,817,453. | 67,268. |
|  |  | 12a | 18,000,000. | 4,847. |
|  |  | 12b |  |  |
|  |  | 13 |  |  |
|  |  | 14 |  |  |
|  |  | 15 |  |  |
|  |  | 16 |  |  |
|  |  | 17 | -61,409,538. | -16,534. |
|  |  | 18 | 206,407,915. | 55,581. |
| $\begin{aligned} & 0 \\ & \text { © } \\ & \text { O} \\ & \text { © } \\ & \text { Z } \\ & \text { Z } \end{aligned}$ | 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) <br> 20 Unusual or infrequently occurring items <br> 21a Income tax expense (benefit) - current <br> b Income tax expense (benefit) - deferred <br> 22 Current year net income or (loss) per books (combine lines 19 through 21b) | 19 | 726,912,521. | 195,731. |
|  |  | 20 |  |  |
|  |  | 21a |  |  |
|  |  | 21b |  |  |
|  |  | 22 | 726,912,521. | 195,731. |
|  | 23a Foreign currency translation adjustments <br> b Other <br> c Income tax expense (benefit) related to other comprehensive income <br> 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) | 23a |  |  |
|  |  | 23b |  |  |
|  |  | 23c |  |  |
|  |  | 24 |  |  |

## Schedule F

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

| Assets |  |  | (a) <br> Beginning of annual accounting period | (b) <br> End of annual accounting period |
| :---: | :---: | :---: | :---: | :---: |
|  | Cash | 1 | 12,573. | 1,442. |
| 2a | Trade notes and accounts receivable | 2a | -988. |  |
| b | Less allowance for bad debts | 2b | 1 | ( |
| 3 | Derivatives | 3 |  |  |
| 4 | Inventories | 4 |  | 31,812. |
| 5 | Other current assets (attach statement) | 5 |  |  |
| 6 | Loans to shareholders and other related persons | 6 |  |  |
|  | Investment in subsidiaries (attach statement) | 7 |  |  |
| 8 | Other investments (attach statement) | 8 |  |  |
| 9a | Buildings and other depreciable assets | 9 a | 79,220. | 85,879. |
| b | Less accumulated depreciation | 9b | 1 | ( ) |
| 10a | Depletable assets | 10a |  |  |
| b | Less accumulated depletion | 10b | 1 | ( |
|  | Land (net of any amortization) | 11 |  |  |
| 12 | Intangible assets: |  |  |  |
| a | Goodwill | 12a |  |  |
| b | Organization costs | 12b |  |  |
| C | Patents, trademarks, and other intangible assets | 12c |  |  |
| d | Less accumulated amortization for lines 12a, 12b, and 12c | 12d | 1 | ( ) |
| 13 | Other assets (attach statement) | 13 |  |  |
| 14 | Total assets | 14 | 90,805. | 119,133. |
|  | Liabilities and Shareholders' Equity |  |  |  |
| 15 | Accounts payable | 15 | 134. |  |
| 16 | Other current liabilities (attach statement) ...................................... 21 | 16 | -2,169. | 29,191. |
| 17 | Derivatives | 17 |  |  |
| 18 | Loans from shareholders and other related persons | 18 |  |  |
| 19 | Other liabilities (attach statement) | 19 |  |  |
| 20 | Capital stock: |  |  |  |
| a | Preferred stock | 20a |  |  |
| b | Common stock | 20b |  |  |
| 21 | Paid-in or capital surplus (attach reconciliation) | 21 |  |  |
| 22 | Retained earnings | 22 | 92,840. | 89,942. |
| 23 | Less cost of treasury stock | 23 | 1 | ( ) |
| 24 | Total liabilities and shareholders equity | 24 | 90,805. | 119,133. |
| Sch | hedule G |  |  |  |

## Schedule G Other Information

1 During the tax year, did the foreign corporation own at least a $10 \%$ interest, directly or indirectly, in any foreign
partnership? .............................................................................................................................
If "Yes," see the instructions for required statement.
2 During the tax year, did the foreign corporation own an interest in any trust?

3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from its owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branch (see instructions)?
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)?
If "Yes," complete lines 4b and 4c.
b Enter the total amount of the base erosion payments

- \$
c Enter the total amount of the base erosion tax benefit
- \$


5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?


If "Yes," complete line 5b.
b Enter the total amount of the disallowed deductions (see instructions)


12 If the answer to question 10 is "Yes," check the box for the method under Regulations section $1.482-7(\mathrm{~g})$ used to determine the price of the platform contribution transaction(s):

| $\square$ Comparable uncontrolled transaction method | $\square$ Income method | $\square$ Acquisition price method |
| :--- | :--- | :--- |
| $\square$ Market capitalization method | $\square$ Residual profit split method | $\square$ Unspecified methods |

13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.
transferor is required to report a section 367(d) annual income inclusion for the taxable year? x
If "Yes," go to line 14b.
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year

- \$

If "Yes," see instructions and attach statement.
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? $\square \mathrm{X}$
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
 X
19 Did you answer "Yes" to any of the questions in the instructions for line 19? X If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)


## Schedule I

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471 . This Schedule I is being completed for:

| 1a | Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) | 1 a |  |  |
| :---: | :---: | :---: | :---: | :---: |
| b | Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions) | 1b |  |  |
| c | Other Subpart F income (enter the result from Worksheet A in the instructions) | 10 |  |  |
| 2 | Earnings invested in U.S. property (enter the result from Worksheet B in the instructions) | 2 |  |  |
| 3 | Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions) | 3 |  |  |
| 4 | Factoring income .................................................. | 4 |  |  |
|  | See instructions for reporting amounts on lines 1 through 4 on your income tax return. |  |  |  |
| 5 | Dividends received (translated at spot rate on payment date under section 989(b)(1)) | 5 |  |  |
| 6 | Exchange gain or (loss) on a distribution of previously taxed income | 6 |  |  |
| - Was <br> - Did <br> If the a | any income of the foreign corporation blocked? <br> ny such income become unblocked during the tax year (see section 964(b))? <br> swer to either question is "Yes," attach an explanation. |  |  |  |


| FORM 5471 OTHER | DEDUCTIONS |  | STATEMENT 20 |
| :---: | :---: | :---: | :---: |
| DESCRIPTION | FUNCTIONAL CURRENCY | $\begin{gathered} \text { EXCHANGE } \\ \text { RATE } \end{gathered}$ | U.S. DOLLAR |
| ADVERTISING | 120,000. | 3,713 | 32. |
| BANK CHARGES | 6,533,474. | 3,713 | 1,759. |
| BENEFITS | 136,443,305. | 3,713 | 36,740. |
| CONTRACT \& CASUAL LABOR | 21,605,000. | 3,713 | 5,818. |
| OFFICE SUPPLIES | 21,494,200. | 3,713 | 5,788. |
| SMALL OFFICE EQUIPMENT | 10,282,000. | 3,713 | 2,769. |
| PRINTING \& COPYING | 4,555,000. | 3,713 | 1,227. |
| MAINTENANCE \& REPAIRS | 5,076,100. | 3,713 | 1,367. |
| CLEANING \& SANITATION | 1,848,300. | 3,713 | 498. |
| SECURITY | 17,957,640. | 3,713 | 4,835. |
| COMMUNICATIONS | 43,429,002. | 3,713 | 11,694. |
| VEHICLE MAINTENANCE | 36,902,470. | 3,713 | 9,937. |
| TRAVEL | 3,809,000. | 3,713 | 1,026. |
| UTILITIES | 2,281,000. | 3,713 | 614. |
| CHILD SURVIVAL \& DEVELOPMENT COSTS | 120,178,536. | 3,713 | 32,360. |
| EDUCATIONAL ASSISTANCE | 52,363,500. | 3,713 | 14,100. |
| PROTECTION \& PARTICIPATION | 5,421,800. | 3,713 | 1,460. |
| TRAINING \& SEMINARS | 22,209,610. | 3,713 | 5,980. |
| MEDICAL SUPPLIES | 200,000. | 3,713 | 54. |
| STAFF WELFARE | 4,095,400. | 3,713 | 1,103. |
| INSURANCE | 10,375,807. | 3,713 | 2,794. |
| MATERIALS \& BROCHURES | 4,909,000. | 3,713 | 1,322. |
| POSTAGE \& DELIVERY | 1,178,400. | 3,713 | 317. |
| PROFESSIONAL SERVICES | 15,784,800. | 3,713 | 4,250. |
| PUBLICITY - PR | 540,000. | 3,713 | 145. |
| STAFF UNIFORMS | 3,910,000. | 3,713 | 1,053. |
| SOCIAL MARKETING | 1,508,000. | 3,713 | 406. |
| PROJECT PLANNING | 31,333,800. | 3,713 | 8,437. |
| INFORMATION, EDUCATION CAMPAIGN | 50,858,850. | 3,713 | 13,695. |
| MONITORING \& EVALUATIONS | 160,000. | 3,713 | 43. |
| AGROFORESTRY DEVT \& MGT | 2,144,000. | 3,713 | 577. |
| OTHER EXPENSE | -715,824,487. | 3,713 | -192,748. |
| HOUSE RENOVATION | 2,101,820. | 3,713 | 566. |
| STAFF TRAINING | 1,407,090. | 3,713 | 379. |
| EXCHANGE GAIN/LOSS | 146,545. | 3,713 | 39. |
| SEMINARS \& CONFERENCES | 11,251,500. | 3,713 | 3,030. |
| TOTAL TO 5471, SCHEDULE C, LINE 17 | -61,409,538. |  | -16,534. |


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

Go to www.irs.gov/Form5471 for instructions and the latest information. Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning JUL 1.2018 , and ending JUN 30 | section 898) (see instructions) beginning JUL 1 | A Identifying number |
| :--- | :--- | :--- |

Name of person filing this return
FEED THE CHILDREN, INC.
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)
333 N. MERIDIAN
City or town, state, and ZIP code
OKLAHOMA CITY, OK 73107
Filer's tax year beginning JUL $1 \quad, 2018$, and ending JUN 30
73-6108657

F Person(s) on whose behalf this information return is filed:

| (1) Name | (2) Address | (3) Identifying number | (4) Check applicable box(es) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Shareholder | Officer | Director |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.


\section*{| Schedule A | Stock of the Foreign Corporation |
| :--- | :--- |}


| $\qquad$(a) Description of each class of stock | (i) Beginning of annual <br> accounting period | (ii) End of annual <br> accounting period |
| :--- | :---: | :---: |
| COMMON |  |  |
|  |  |  |
|  |  |  |
| LHA For Paperwork Reduction Act Notice, see instructions. |  |  |

## Schedule B

| Part I | U.S. Shareholders of Foreign Corporation (see instructions) |
| :--- | :--- | :--- |



## Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

| 0$\mathbf{O}$0$\mathbf{O}$$=$ | 1a Gross receipts or sales <br> b Returns and allowances <br> c Subtract line 1b from line 1a <br> 2 Cost of goods sold <br> 3 Gross profit (subtract line 2 from line 1c) <br> 4 Dividends <br> 5 Interest <br> 6a Gross rents <br> b Gross royalties and license fees <br> 7 Net gain or (loss) on sale of capital assets <br> 8a Foreign currency transaction gain or loss - unrealized <br> b Foreign currency transaction gain or loss - realized <br> 9 Other income (attach statement) <br> SEE STATEMENT 22 <br> 10 Total income (add lines 3 through 9 ) |  | Functional Currency | U.S. Dollars |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 1 a | 18,973,996, 207 . | 25,971,816. |
|  |  | 1 b |  |  |
|  |  | 1 c | 18,973,996,207. | 25,971,816. |
|  |  | 2 |  |  |
|  |  | 3 | 18,973,996,207. | 25,971,816. |
|  |  | 4 |  |  |
|  |  | 5 |  |  |
|  |  | 6a |  |  |
|  |  | 6b |  |  |
|  |  | 7 |  |  |
|  |  | 8a |  |  |
|  |  | 8b |  |  |
|  |  | 9 | -157,226, 315. | -215,213. |
|  |  | 10 | 18,816,769,892. | 25,756,603. |
| $\begin{aligned} & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ | 11 Compensation not deducted elsewhere <br> 12a Rents <br> b Royalties and license fees <br> 13 Interest <br> 14 Depreciation not deducted elsewhere <br> 15 Depletion <br> 16 Taxes (exclude income tax expense (benefit)) <br> 17 Other deductions (attach statement - exclude income tax expense (benefit)) <br> SEE STATEMENT 23 <br> 18 Total deductions (add lines 11 through 17) | 11 | 1,237,954,647. | 1,694,526. |
|  |  | 12a |  |  |
|  |  | 12b |  |  |
|  |  | 13 |  |  |
|  |  | 14 | 103,542,686. | 141,730. |
|  |  | 15 |  |  |
|  |  | 16 |  |  |
|  |  | 17 | 15,874,945,755. | 21,729,802. |
|  |  | 18 | 17,216,443,088. | 23,566,058. |
| $\begin{aligned} & 0 \\ & \text { E } \\ & 0 \\ & \text { OE } \\ & \text { Z } \end{aligned}$ | 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) <br> 20 Unusual or infrequently occurring items <br> 21a Income tax expense (benefit) - current <br> b Income tax expense (benefit) - deferred <br> 22 Current year net income or (loss) per books (combine lines 19 through 21b) | 19 | 1,600,326,804. | 2,190,545. |
|  |  | 20 |  |  |
|  |  | 21a |  |  |
|  |  | 21b |  |  |
|  |  | 22 | 1,600,326,804. | 2,190,545. |
|  | 23a Foreign currency translation adjustments <br> b Other <br> c Income tax expense (benefit) related to other comprehensive income <br> 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) | 23a |  |  |
|  |  | 23b |  |  |
|  |  | 23c |  |  |
|  |  | 24 |  |  |

## Schedule F

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

| Assets |  |  | (a) Beginning of annual accounting period | (b) <br> End of annual accounting period |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Cash | 1 | 423,348. | 329,499. |
| 2a | Trade notes and accounts receivable | 2a | 0. | 0 。 |
| b | Less allowance for bad debts | 2b | ) | $)$ |
| 3 | Derivatives | 3 |  |  |
| 4 | Inventories | 4 | 622,061. | 2,415,670. |
| 5 | Other current assets (attach statement) ........................................ 24 | 5 | 401,893. | 330,773. |
| 6 | Loans to shareholders and other related persons | 6 |  |  |
| 7 | Investment in subsidiaries (attach statement) | 7 |  |  |
| 8 | Other investments (attach statement) | 8 |  |  |
| 9 a | Buildings and other depreciable assets | 9a | 1,287,615. | 999,779. |
| b | Less accumulated depreciation | 9 b | 686,368.) | 560,630.) |
| 10a | Depletable assets | 10a |  |  |
| b | Less accumulated depletion | 10b | ) | $)$ |
| 11 | Land (net of any amortization) | 11 |  |  |
| 12 | Intangible assets: |  |  |  |
| a | Goodwill | 12a |  |  |
| b | Organization costs | 12b |  |  |
| c | Patents, trademarks, and other intangible assets | 12c |  |  |
| d | Less accumulated amortization for lines 12a, 12b, and 12c | 12d |  | $)$ |
| 13 | Other assets (attach statement) | 13 |  |  |
| 14 | Total assets | 14 | 2,048,549. | 3,515,091. |
|  | Liabilities and Shareholders' Equity |  |  |  |
| 15 | Accounts payable | 15 | 1,001,884. | 346,065. |
| 16 | Other current liabilities (attach statement) | 16 |  |  |
| 17 | Derivatives | 17 |  |  |
| 18 | Loans from shareholders and other related persons | 18 |  |  |
| 19 | Other liabilities (attach statement) .................................................. 25 | 19 | 87,991. | 19,804. |
| 20 | Capital stock: |  |  |  |
| a | Preferred stock | 20a |  |  |
| b | Common stock | 20b |  |  |
| 21 | Paid-in or capital surplus (attach reconciliation) | 21 |  |  |
| 22 | Retained earnings | 22 | 958,674. | 3,149, 222 。 |
| 23 | Less cost of treasury stock | 23 |  | ) |
| 24 | Total liabilities and shareholders equity | 24 | 2,048,549. | 3,515,091. |

## Schedule G $\mid$ Other Information

1 During the tax year, did the foreign corporation own at least a $10 \%$ interest, directly or indirectly, in any foreign
partnership? ............................................................................................................................
If "Yes," see the instructions for required statement.
2 During the tax year, did the foreign corporation own an interest in any trust?

3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate........................................ owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branch (see instructions)?
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)?
If "Yes," complete lines 4b and 4c.
b Enter the total amount of the base erosion payments

- \$
c Enter the total amount of the base erosion tax benefit
- \$


5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?


If "Yes," complete line 5b.
b Enter the total amount of the disallowed deductions (see instructions)


12 If the answer to question 10 is "Yes," check the box for the method under Regulations section $1.482-7(\mathrm{~g})$ used to determine the price of the platform contribution transaction(s):

| $\square$ Comparable uncontrolled transaction method | $\square$ Income method | $\square$ Acquisition price method |
| :--- | :--- | :--- |
| $\square$ Market capitalization method | $\square$ Residual profit split method | $\square$ Unspecified methods |

13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.
transferor is required to report a section 367(d) annual income inclusion for the taxable year? x
If "Yes," go to line 14b.
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year

- \$

If "Yes," see instructions and attach statement.
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? $\square \mathrm{X}$
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
 X
19 Did you answer "Yes" to any of the questions in the instructions for line 19? X If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)


## Schedule I

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471 . This Schedule I is being completed for:

| 1a | Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) | 1 a |  |  |
| :---: | :---: | :---: | :---: | :---: |
| b | Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions) | 1b |  |  |
| c | Other Subpart F income (enter the result from Worksheet A in the instructions) | 10 |  |  |
| 2 | Earnings invested in U.S. property (enter the result from Worksheet B in the instructions) | 2 |  |  |
| 3 | Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions) | 3 |  |  |
| 4 | Factoring income .................................................. | 4 |  |  |
|  | See instructions for reporting amounts on lines 1 through 4 on your income tax return. |  |  |  |
| 5 | Dividends received (translated at spot rate on payment date under section 989(b)(1)) | 5 |  |  |
| 6 | Exchange gain or (loss) on a distribution of previously taxed income | 6 |  |  |
| - Was <br> - Did <br> If the a | any income of the foreign corporation blocked? <br> ny such income become unblocked during the tax year (see section 964(b))? <br> swer to either question is "Yes," attach an explanation. |  |  |  |


| FORM 5471 | OTHER | INCOME |  | STATEMENT 22 |
| :---: | :---: | :---: | :---: | :---: |
| DESCRIPTION |  | FUNCTIONAL CURRENCY | $\underset{\text { RATE }}{\text { EXCHANGE }}$ | U.S. DOLLAR |
| EXCHANGE GAIN (LOSS) |  | -157, 226, 315. | 730.561000 | -215, 213. |
| TOTAL TO 5471, SCHEDULE C, LINE |  | -157, 226, 315. |  | -215, 213. |


| FORM 5471 OTHER | OTHER DEDUCTIONS |  | STATEMENT 23 |
| :---: | :---: | :---: | :---: |
| DESCRIPTION | FUNCTIONAL CURRENCY | $\underset{\text { RATE }}{\text { EXCHANGE }}$ | U.S. DOLLAR |
| SHIPPING, HANDLING \& STORAGE | 1,718,784. | 730.561000 | 2,353. |
| CONTRACT \& CASUAL LABOR | 85,806,133. | 730.561000 | 117,452. |
| INSURANCE | 16,401,834. | 730.561000 | 22,451. |
| OFFICE \& OTHER EXPENSE | 63,122,396. | 730.561000 | 86,403. |
| GRANTS AND OTHER ASSISTANCE | 309,924,247. | 730.561000 | 424,228. |
| SUPPLIES | 22,191,209. | 730.561000 | 30,376. |
| PROFESSIONAL SERVICES | 29,614,815. | 730.561000 | 40,537. |
| TRAVEL | 29,396,701. | 730.561000 | 40,239. |
| FOOD AND OTHER NECESSITIES | 15,076,559,818. | 730.561000 | 20,636,962. |
| EQUIPMENT | 754,701. | 730.561000 | 1,033. |
| REPAIR \& MAINTENANCE | 35,337,507. | 730.561000 | 48,370. |
| POSTAGE | 1,678,522. | 730.561000 | 2,298. |
| PRINTING \& COPYING | 466,893. | 730.561000 | 639. |
| TELEPHONE | 40,567,666. | 730.561000 | 55,529. |
| OCCUPANCY | 161,404,529. | 730.561000 | 220,932. |
| TOTAL TO 5471, SCHEDULE C, LINE 17 | 15,874,945, 755. |  | 21,729,802. |


| FORM 5471 | OTHER CURRENT ASSETS |  |
| :--- | :--- | :--- |


| FORM 5471 | OTHER LIABILITIES |
| :--- | :--- |

## DESCRIPTION

DEFERRED REVENUE
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 19

| BEG. OF ANNUAL ACCOUNTING PERIOD | END OF ANNUAL ACCOUNTING PERIOD |
| :---: | :---: |
| 87,991. | 19,804. |
| 87,991. | 19,804. |

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

Go to www.irs.gov/Form5471 for instructions and the latest information. Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning JUL $1 \quad, \quad 2018$, and ending JUN 30 | section 898) (see instructions) beginning JUL 1. | A Identifying number |
| :--- | :--- |

Name of person filing this return
FEED THE CHILDREN, INC.
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)
333 N. MERIDIAN
City or town, state, and ZIP code
OKLAHOMA CITY, OK 73107
Filer's tax year beginning JUL $1 \quad, 2018$, and ending JUN 30
73-6108657

F Person(s) on whose behalf this information return is filed:

| (1) Name | (2) Address | (3) Identifying number | (4) Check applicable box(es) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Shareholder | Officer | Director |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.


\section*{| Schedule A | Stock of the Foreign Corporation |
| :--- | :--- |}


| (a) Description of each class of stock | (i) Beginning of annual <br> accounting period | (ii) End of annual <br> accounting period |
| :--- | :---: | :---: |
|  |  |  |
|  |  |  |
|  |  |  |
| LHA For Paperwork Reduction Act Notice, see instructions. |  |  |

Schedule B $\quad$ Shareholders of Foreign Corporation

| Part I | U.S. Shareholders of Foreign Corporation (see instructions) |
| :--- | :--- | :--- |


| (a) Name, address, and identifying number of shareholder | (b) Description of each class of stock held by shareholder. <br> Note:This description should match the corresponding description entered in Schedule A, column (a). | (c) Number of shares held at beginning of annual accounting period | (d) Number of shares held at end of annual accounting period | (e) Pro rata share of Subpart F income (enter as a percentage) |
| :---: | :---: | :---: | :---: | :---: |
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| Part II | Direct Shareholders of Foreign Corporation (see instructions) |
| :--- | :--- |


| (a) Name, address, and identifying number of shareholder. Also include country of incorporation or formation, if applicable. | (b) Description of each class of stock held by shareholder. Note:This description should match the corresponding description entered in Schedule A, column (a). | (c) Number of shares held at beginning of annual accounting period | (d) Number of shares held at end of annual accounting period |
| :---: | :---: | :---: | :---: |
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|  |  | Form 54 | (Rev. 12-2018) |

## Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

|  | 1a Gross receipts or sales <br> b Returns and allowances <br> c Subtract line 1b from line 1a <br> 2 Cost of goods sold <br> 3 Gross profit (subtract line 2 from line 1c) <br> 4 Dividends <br> 5 Interest <br> 6a Gross rents <br> b Gross royalties and license fees <br> 7 Net gain or (loss) on sale of capital assets <br> 8a Foreign currency transaction gain or loss - unrealized <br> b Foreign currency transaction gain or loss - realized <br> 9 Other income (attach statement) <br> 10 Total income (add lines 3 through 9) |  | Functional Currency | U.S. Dollars |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 1a |  |  |
|  |  | 1b |  |  |
|  |  | 1 c |  |  |
|  |  | 2 |  |  |
|  |  | 3 |  |  |
|  |  | 4 |  |  |
|  |  | 5 |  |  |
|  |  | 6a |  |  |
|  |  | 6b |  |  |
|  |  | 7 |  |  |
|  |  | 8a |  |  |
|  |  | 8b |  |  |
|  |  | 9 |  |  |
|  |  | 10 |  |  |
|  | 11 Compensation not deducted elsewhere | 11 |  |  |
|  | 12a Rents | 12a |  |  |
|  | b Royalties and license fees | 12b |  |  |
|  | 13 Interest | 13 |  |  |
|  | 14 Depreciation not deducted elsewhere | 14 |  |  |
|  | 15 Depletion | 15 |  |  |
|  | 16 Taxes (exclude income tax expense (benefit)) | 16 |  |  |
|  | 17 Other deductions (attach statement - exclude income tax expense (benefit)) <br> SEE STATEMENT 26 | 17 | 28,141,555. | 284,723. |
|  | 18 Total deductions (add lines 11 through 17) | 18 | 28,141,555. | 284,723. |
| $\begin{aligned} & 0 \\ & \text { © } \\ & \text { O} \\ & \text { IE } \\ & \text { Z } \end{aligned}$ | 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) <br> 20 Unusual or infrequently occurring items <br> 21a Income tax expense (benefit) - current <br> b Income tax expense (benefit) - deferred <br> 22 Current year net income or (loss) per books (combine lines 19 through 21b) | 19 | -28,141,555. | -284,723. |
|  |  | 20 |  |  |
|  |  | 21a |  |  |
|  |  | 21b |  |  |
|  |  | 22 | -28,141,555. | $-284,723$. |
|  | 23a Foreign currency translation adjustments <br> b Other <br> c Income tax expense (benefit) related to other comprehensive income <br> 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) | 23a |  |  |
|  |  | 23b |  |  |
|  |  | 23c |  |  |
|  |  | 24 |  |  |

## Schedule F

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

| Assets |  |  | (a) <br> Beginning of annual accounting period | (b) <br> End of annual accounting period |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Cash | 1 | 11,328. | 10,726. |
| 2a | Trade notes and accounts receivable | 2a |  |  |
| b | Less allowance for bad debts | 2b | 1 | $(\underline{\square}$ |
| 3 | Derivatives | 3 |  |  |
| 4 | Inventories | 4 |  |  |
| 5 | Other current assets (attach statement) | 5 |  |  |
| 6 | Loans to shareholders and other related persons | 6 |  |  |
| 7 | Investment in subsidiaries (attach statement) | 7 |  |  |
| 8 | Other investments (attach statement) | 8 |  |  |
| 9a | Buildings and other depreciable assets | 9 a | 64,687. | 64,687. |
| b | Less accumulated depreciation | 9b | ( 8,901.) | 8,901.) |
| 10a | Depletable assets | 10a |  |  |
| b | Less accumulated depletion | 10b | ( | ( |
| 11 | Land (net of any amortization) | 11 | 1,834, 845. | 1,834, 845. |
| 12 | Intangible assets: |  |  |  |
| a | Goodwill | 12a |  |  |
| b | Organization costs | 12b |  |  |
| C | Patents, trademarks, and other intangible assets | 12c |  |  |
| $d$ | Less accumulated amortization for lines 12a, 12b, and 12c | 12d | 1 | ( |
| 13 | Other assets (attach statement) .................................................... 27 | 13 | 105,815. |  |
| 14 | Total assets | 14 | 2,007,774. | 1,901,357. |
|  | Liabilities and Shareholders' Equity |  |  |  |
| 15 | Accounts payable | 15 | 1,803. | 85,730. |
| 16 | Other current liabilities (attach statement) | 16 |  |  |
| 17 | Derivatives | 17 |  |  |
| 18 | Loans from shareholders and other related persons | 18 |  |  |
| 19 | Other liabilities (attach statement) | 19 |  |  |
| 20 | Capital stock: |  |  |  |
| a | Preferred stock | 20a |  |  |
| b | Common stock | 20b | 1. | 1. |
| 21 | Paid-in or capital surplus (attach reconciliation) | 21 | 3,159,488. | 3,253,866. |
| 22 | Retained earnings | 22 | -1,153,517. | -1,438, 240. |
| 23 | Less cost of treasury stock | 23 | 1 | ( ) |
| 24 | Total liabilities and shareholders equity ................................................ | 24 | 2,007,775. | 1,901, 357. |

## Schedule G $\mid$ Other Information

1 During the tax year, did the foreign corporation own at least a $10 \%$ interest, directly or indirectly, in any foreign
partnership? .....................................................................................................................................
If "Yes," see the instructions for required statement.
2 During the tax year, did the foreign corporation own an interest in any trust?

3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate........................................ owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branch (see instructions)?
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)?
If "Yes," complete lines 4b and 4c.
b Enter the total amount of the base erosion payments
\$
c Enter the total amount of the base erosion tax benefit

- \$


5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?


If "Yes," complete line 5b.
b Enter the total amount of the disallowed deductions (see instructions)


12 If the answer to question 10 is "Yes," check the box for the method under Regulations section $1.482-7(\mathrm{~g})$ used to determine the price of the platform contribution transaction(s):

| $\square$ Comparable uncontrolled transaction method | $\square$ Income method | $\square$ Acquisition price method |
| :--- | :--- | :--- |
| $\square$ Market capitalization method | $\square$ Residual profit split method | $\square$ Unspecified methods |

13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.
transferor is required to report a section 367(d) annual income inclusion for the taxable year? x
If "Yes," go to line 14b.
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year

- \$

If "Yes," see instructions and attach statement.
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? $\square \mathrm{X}$
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
 X
19 Did you answer "Yes" to any of the questions in the instructions for line 19? X If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)


## Schedule I

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471 . This Schedule I is being completed for:

| 1a | Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) | 1 a |  |  |
| :---: | :---: | :---: | :---: | :---: |
| b | Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions) | 1b |  |  |
| c | Other Subpart F income (enter the result from Worksheet A in the instructions) | 10 |  |  |
| 2 | Earnings invested in U.S. property (enter the result from Worksheet B in the instructions) | 2 |  |  |
| 3 | Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions) | 3 |  |  |
| 4 | Factoring income .................................................. | 4 |  |  |
|  | See instructions for reporting amounts on lines 1 through 4 on your income tax return. |  |  |  |
| 5 | Dividends received (translated at spot rate on payment date under section 989(b)(1)) | 5 |  |  |
| 6 | Exchange gain or (loss) on a distribution of previously taxed income | 6 |  |  |
| - Was <br> - Did <br> If the a | any income of the foreign corporation blocked? <br> ny such income become unblocked during the tax year (see section 964(b))? <br> swer to either question is "Yes," attach an explanation. |  |  |  |


| FORM 5471 OTHER | DEDUCTIONS |  | STATEMENT 26 |
| :---: | :---: | :---: | :---: |
| DESCRIPTION | FUNCTIONAL CURRENCY | $\begin{gathered} \text { EXCHANGE } \\ \text { RATE } \end{gathered}$ | U.S. DOLLAR |
| REPAIRS AND MAINTENANCE | 2,705,330. | 98.838451 | 27,371. |
| OCCUPANCY AND LEGAL | 25,369,696. | 98.838451 | 256,678. |
| CONTRACT SERVICES | 51,754. | 98.838451 | 524. |
| TELEPHONE | 8,865. | 98.838451 | 90. |
| SUPPLIES | 5,910. | 98.838451 | 60. |
| TOTAL TO 5471, SCHEDULE C, LINE 17 | 28,141,555. |  | 284,723. |



SCHEDULE J
(Form 5471)
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service
Name of person filing Form 5471

Accumulated Earnings \& Profits (E\&P) of Controlled Foreign Corporation

- Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

FEED THE CHILDREN, INC. $\qquad$
Name of foreign corporation
FEED THE CHILDREN KENYA


99-9999999

Reference ID number
a Separate Category (Enter code - see instructions.)
b If code 901 j is entered on line a, enter the country code for the sanctioned country (see instructions) 32A

Part I Accumulated E\&P of Controlled Foreign Corporation

| Important: Enter amounts in functional currency. |  | (a) <br> Post-2017 E\&P Not Previously Taxed (post-2017 section 959(c)(3) balance) |  | (c) <br> Pre-1987 E\&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) | (d) <br> Hovering Deficit and Deduction for Suspended Taxes | (e) Previously Taxed E\&P (see instructions) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Earnings Invested in U.S. Property (section 959(c)(1)(A)) |  |  |  | $\begin{gathered} \text { (ii) Section 965(a) } \\ \text { Inclusion } \\ \text { (section } 959(\mathrm{c})(1)(\mathrm{A}) \text { ) } \end{gathered}$ |
| 1 a | Balance at beginning of year (as reported on prior year Schedule J) |  |  |  |  |  |  |  |
| 1b | Beginning balance adjustments (attach statement) |  |  |  |  |  |  |
| 1c | Adjusted beginning balance (combine lines 1a and 1b) |  |  |  |  |  |  |
| 2a | Reduction for taxes unsuspended under anti-splitter rules |  |  |  |  |  |  |
| 2b | Disallowed deduction for taxes suspended under anti-splitter rules |  |  |  |  |  |  |
| 3 | Current year E\&P (or deficit in E\&P) |  |  |  |  |  |  |
| 4 | E\&P attributable to distributions of previously taxed E\&P from lower-tier foreign corporation |  |  |  |  |  |  |
| 5a | E\&P carried over in nonrecognition transaction |  |  |  |  |  |  |
| 5b | Reclassify deficit in E\&P as hovering deficit after nonrecognition transaction |  |  |  |  |  |  |
| 6 | Other adjustments (attach statement) |  |  |  |  |  |  |
| 7 | Total current and accumulated E\&P (combine lines 1c through 6) |  |  |  |  |  |  |
| 8 | Amounts reclassified to section 959(c)(2) E\&P from section 959(c)(3) E\&P |  |  |  |  |  |  |
| 9 | Actual distributions |  |  |  |  |  |  |
| 10 | Amounts reclassified to section 959(c)(1) E\&P from section 959(c)(2) E\&P |  |  |  |  |  |  |
| 11 | Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E\&P (see instructions) |  |  |  |  |  |  |
| 12 | Other adjustments (attach statement) ........................ |  |  |  |  |  |  |
| 13 | Hovering deficit offset of undistributed posttransaction E\&P (see instructions) |  |  |  |  |  |  |
| 14 | Balance at beginning of next year (combine lines 7 through 13) |  |  |  |  |  |  |

[^2]Schedule J (Form 5471) (Rev. 12-2018)

|  | I Accumulated E\&P of Controlled Foreign Corporation (continued) |  |  |  |  |  |  | (f) <br> Total Section 964(a) E\&P <br> (combine columns (a), (b), <br> (c), and (e)(i) through (e)(ix)) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (e) Previously Taxed E\&P (see instructions) |  |  |  |  |  |  |  |
|  | (iii) Section 965(b)(4)(A) (section 959(c)(1)(A)) | $\begin{gathered} \text { (iv) Section 951A } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{gathered}$ | (v) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B)) | (vi) Subpart F Income (section 959(c)(2)) | (vii) Section 965(a) Inclusion (section 959(c)(2)) | (viii)Section $965(\mathrm{~b})(4)(\mathrm{A})$ <br> (section 959(c)(2)) | (ix) Section 951A Inclusion (section 959(c)(2)) |  |
| 1a |  |  |  |  |  |  |  |  |
| 1b |  |  |  |  |  |  |  |  |
| 1c |  |  |  |  |  |  |  |  |
| 2a |  |  |  |  |  |  |  |  |
| 2b |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5a |  |  |  |  |  |  |  |  |
| 5b |  |  |  |  |  |  |  |  |
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| 9 |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |  |
| Part II Nonpreviously Taxed E\&P Subject to Recapture as Subpart F Income (section 952(c) |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Enter amounts in functional currency.
Balance at beginning of year
Additions (amounts subject to future recapture)
Subtractions (amounts recaptured in current year)
Balance at end of year (combine lines 1 through 3)

SCHEDULE J
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Internal Revenue Service
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- Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

FEED THE CHILDREN, INC. $\qquad$
$\square$
Name of foreign corporation
FEED THE CHILDREN TANZANIA

## EIN (if any)

99-9999999

FEED THE CHILDREN TANZANIA
a Separate Category (Enter code - see instructions.)
b If code 901 j is entered on line a, enter the country code for the sanctioned country (see instructions) 94A

Part I Accumulated E\&P of Controlled Foreign Corporation

| Important: Enter amounts in functional currency. |  | (a) <br> Post-2017 E\&P Not Previously Taxed (post-2017 section 959(c)(3) balance) |  | (c) <br> Pre-1987 E\&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) | (d) <br> Hovering Deficit and Deduction for Suspended Taxes | (e) Previously Taxed E\&P (see instructions) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Earnings Invested in U.S. Property (section 959(c)(1)(A)) |  |  |  | $\begin{gathered} \text { (ii) Section 965(a) } \\ \text { Inclusion } \\ \text { (section } 959(\mathrm{c})(1)(\mathrm{A}) \text { ) } \end{gathered}$ |
| 1 a | Balance at beginning of year (as reported on prior year Schedule J) |  |  |  |  |  |  |  |
| 1b | Beginning balance adjustments (attach statement) |  |  |  |  |  |  |
| 1c | Adjusted beginning balance (combine lines 1a and 1b) |  |  |  |  |  |  |
| 2a | Reduction for taxes unsuspended under anti-splitter rules |  |  |  |  |  |  |
| 2b | Disallowed deduction for taxes suspended under anti-splitter rules |  |  |  |  |  |  |
| 3 | Current year E\&P (or deficit in E\&P) |  |  |  |  |  |  |
| 4 | E\&P attributable to distributions of previously taxed E\&P from lower-tier foreign corporation |  |  |  |  |  |  |
| 5a | E\&P carried over in nonrecognition transaction |  |  |  |  |  |  |
| 5b | Reclassify deficit in E\&P as hovering deficit after nonrecognition transaction |  |  |  |  |  |  |
| 6 | Other adjustments (attach statement) |  |  |  |  |  |  |
| 7 | Total current and accumulated E\&P (combine lines 1c through 6) |  |  |  |  |  |  |
| 8 | Amounts reclassified to section 959(c)(2) E\&P from section 959(c)(3) E\&P |  |  |  |  |  |  |
| 9 | Actual distributions |  |  |  |  |  |  |
| 10 | Amounts reclassified to section 959(c)(1) E\&P from section 959(c)(2) E\&P |  |  |  |  |  |  |
| 11 | Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E\&P (see instructions) |  |  |  |  |  |  |
| 12 | Other adjustments (attach statement) ........................ |  |  |  |  |  |  |
| 13 | Hovering deficit offset of undistributed posttransaction E\&P (see instructions) |  |  |  |  |  |  |
| 14 | Balance at beginning of next year (combine lines 7 through 13) |  |  |  |  |  |  |

Schedule J (Form 5471) (Rev. 12-2018)

|  | I Accumulated E\&P of Controlled Foreign Corporation (continued) |  |  |  |  |  |  | (f) <br> Total Section 964(a) E\&P <br> (combine columns (a), (b), <br> (c), and (e)(i) through (e)(ix)) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (e) Previously Taxed E\&P (see instructions) |  |  |  |  |  |  |  |
|  | (iii) Section 965(b)(4)(A) (section 959(c)(1)(A)) | $\begin{gathered} \text { (iv) Section 951A } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{gathered}$ | (v) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B)) | (vi) Subpart F Income (section 959(c)(2)) | (vii) Section 965(a) Inclusion (section 959(c)(2)) | (viii)Section $965(\mathrm{~b})(4)(\mathrm{A})$ <br> (section 959(c)(2)) | (ix) Section 951A Inclusion (section 959(c)(2)) |  |
| 1a |  |  |  |  |  |  |  |  |
| 1b |  |  |  |  |  |  |  |  |
| 1c |  |  |  |  |  |  |  |  |
| 2a |  |  |  |  |  |  |  |  |
| 2b |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5a |  |  |  |  |  |  |  |  |
| 5b |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
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| 9 |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |  |
| Part II Nonpreviously Taxed E\&P Subject to Recapture as Subpart F Income (section 952(c) |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Enter amounts in functional currency.
Balance at beginning of year
Additions (amounts subject to future recapture)
Subtractions (amounts recaptured in current year)
Balance at end of year (combine lines 1 through 3)

SCHEDULE J
(Form 5471)
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service
Name of person filing Form 5471

Accumulated Earnings \& Profits (E\&P) of Controlled Foreign Corporation

- Attach to Form 5471

Go to www.irs.gov/Form5471 for instructions and the latest information.

FEED THE CHILDREN, INC.
73-6108657
Name of foreign corporation
FEED THE CHILDREN NICARAGUA

## EIN (if any)

99-9999999

Reference ID number
a Separate Category (Enter code - see instructions.)
b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) 42A

Part I Accumulated E\&P of Controlled Foreign Corporation

| Important: Enter amounts in functional currency. |  | (a) <br> Post-2017 E\&P Not Previously Taxed (post-2017 section 959(c)(3) balance) | $\begin{gathered} \text { (b) } \\ \text { Post-1986 } \\ \text { Undistributed Earnings } \\ \text { (post-1986 and } \\ \text { pre-2018 section } \\ \text { 959(c)(3) balance) } \\ \hline \end{gathered}$ | (c) <br> Pre-1987 E\&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) | (d) <br> Hovering Deficit and Deduction for Suspended Taxes | (e) Previously Taxed E\&P (see instructions) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Earnings Invested in U.S. Property (section 959(c)(1)(A)) |  |  |  | $\begin{gathered} \text { (ii) Section 965(a) } \\ \text { Inclusion } \\ \text { (section } 959(\mathrm{c})(1)(\mathrm{A}) \text { ) } \end{gathered}$ |
| 1 a | Balance at beginning of year (as reported on prior year Schedule J) |  |  |  |  |  |  |  |
| 1b | Beginning balance adjustments (attach statement) |  |  |  |  |  |  |
| 1c | Adjusted beginning balance (combine lines 1a and 1b) |  |  |  |  |  |  |
| 2a | Reduction for taxes unsuspended under anti-splitter rules |  |  |  |  |  |  |
| 2b | Disallowed deduction for taxes suspended under anti-splitter rules |  |  |  |  |  |  |
| 3 | Current year E\&P (or deficit in E\&P) |  |  |  |  |  |  |
| 4 | E\&P attributable to distributions of previously taxed E\&P from lower-tier foreign corporation |  |  |  |  |  |  |
| 5a | E\&P carried over in nonrecognition transaction |  |  |  |  |  |  |
| 5b | Reclassify deficit in E\&P as hovering deficit after nonrecognition transaction |  |  |  |  |  |  |
| 6 | Other adjustments (attach statement) |  |  |  |  |  |  |
| 7 | Total current and accumulated E\&P (combine lines 1c through 6) |  |  |  |  |  |  |
| 8 | Amounts reclassified to section 959(c)(2) E\&P from section 959(c)(3) E\&P |  |  |  |  |  |  |
| 9 | Actual distributions |  |  |  |  |  |  |
| 10 | Amounts reclassified to section 959(c)(1) E\&P from section 959(c)(2) E\&P |  |  |  |  |  |  |
| 11 | Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E\&P (see instructions) |  |  |  |  |  |  |
| 12 | Other adjustments (attach statement) ....................... |  |  |  |  |  |  |
| 13 | Hovering deficit offset of undistributed posttransaction E\&P (see instructions) |  |  |  |  |  |  |
| 14 | Balance at beginning of next year (combine lines 7 through 13) |  |  |  |  |  |  |

Schedule J (Form 5471) (Rev. 12-2018)

|  | I Accumulated E\&P of Controlled Foreign Corporation (continued) |  |  |  |  |  |  | (f) <br> Total Section 964(a) E\&P <br> (combine columns (a), (b), <br> (c), and (e)(i) through (e)(ix)) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (e) Previously Taxed E\&P (see instructions) |  |  |  |  |  |  |  |
|  | (iii) Section 965(b)(4)(A) (section 959(c)(1)(A)) | $\begin{gathered} \text { (iv) Section 951A } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{gathered}$ | (v) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B)) | (vi) Subpart F Income (section 959(c)(2)) | (vii) Section 965(a) Inclusion (section 959(c)(2)) | (viii)Section $965(\mathrm{~b})(4)(\mathrm{A})$ <br> (section 959(c)(2)) | (ix) Section 951A Inclusion (section 959(c)(2)) |  |
| 1a |  |  |  |  |  |  |  |  |
| 1b |  |  |  |  |  |  |  |  |
| 1c |  |  |  |  |  |  |  |  |
| 2a |  |  |  |  |  |  |  |  |
| 2b |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5a |  |  |  |  |  |  |  |  |
| 5b |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |  |
| Part II Nonpreviously Taxed E\&P Subject to Recapture as Subpart F Income (section 952(c) |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Enter amounts in functional currency.
Balance at beginning of year
Additions (amounts subject to future recapture)
Subtractions (amounts recaptured in current year)
Balance at end of year (combine lines 1 through 3)

SCHEDULE J
(Form 5471)
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service
Name of person filing Form 5471

Accumulated Earnings \& Profits (E\&P) of Controlled Foreign Corporation

- Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

FEED THE CHILDREN, INC.
73-6108657
Name of foreign corporation
FEED THE CHILDREN GUATEMALA

EIN (if any)
99-9999999

Reference ID number
a Separate Category (Enter code - see instructions.)
b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)
Part I Accumulated E\&P of Controlled Foreign Corporation
$\square$ Check the box if person filing return does not have all U.S. Shareholders' information to complete amount for columns (e)(ii)-(e)(iv) and (e)(vii)-(ix) (see instructions).

| Important: Enter amounts in functional currency. |  | (a) <br> Post-2017 E\&P Not Previously Taxed (post-2017 section 959(c)(3) balance) | $\begin{gathered} \text { (b) } \\ \text { Post--1986 } \\ \text { Undistributed Earnings } \\ \text { (post-1.186 and } \\ \text { pre-2018 section } \\ 959(\mathrm{c})(3) \text { balance) } \\ \hline \end{gathered}$ | (c) <br> Pre-1987 E\&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) | (d) <br> Hovering Deficit and Deduction for Suspended Taxes | (e) Previously Taxed E\&P (see instructions) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Earnings Invested in U.S. Property (section 959(c)(1)(A)) |  |  |  | $\begin{array}{\|c} \text { (ii) Section 965(a) } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{array}$ |
| 1 a | Balance at beginning of year (as reported on prior year Schedule J) |  |  |  |  |  |  |  |
| 1b | Beginning balance adjustments (attach statement) |  |  |  |  |  |  |
| 1c | Adjusted beginning balance (combine lines 1a and 1b) |  |  |  |  |  |  |
| 2a | Reduction for taxes unsuspended under anti-splitter rules |  |  |  |  |  |  |
| 2b | Disallowed deduction for taxes suspended under anti-splitter rules |  |  |  |  |  |  |
| 3 | Current year E\&P (or deficit in E\&P) |  |  |  |  |  |  |
| 4 | E\&P attributable to distributions of previously taxed <br> E\&P from lower-tier foreign corporation |  |  |  |  |  |  |
| 5a | E\&P carried over in nonrecognition transaction |  |  |  |  |  |  |
| 5b | Reclassify deficit in E\&P as hovering deficit after nonrecognition transaction |  |  |  |  |  |  |
| 6 | Other adjustments (attach statement) |  |  |  |  |  |  |
| 7 | Total current and accumulated E\&P (combine lines 1c through 6) |  |  |  |  |  |  |
| 8 | Amounts reclassified to section 959(c)(2) E\&P from section 959(c)(3) E\&P |  |  |  |  |  |  |
| 9 | Actual distributions |  |  |  |  |  |  |
| 10 | Amounts reclassified to section 959(c)(1) E\&P from section 959(c)(2) E\&P |  |  |  |  |  |  |
| 11 | Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E\&P (see instructions) |  |  |  |  |  |  |
| 12 | Other adjustments (attach statement) |  |  |  |  |  |  |
| 13 | Hovering deficit offset of undistributed posttransaction E\&P (see instructions) |  |  |  |  |  |  |
| 14 | Balance at beginning of next year (combine lines 7 through 13) |  |  |  |  |  |  |

[^3]Schedule J (Form 5471) (Rev. 12-2018)

|  | I Accumulated E\&P of Controlled Foreign Corporation (continued) |  |  |  |  |  |  | (f) <br> Total Section 964(a) E\&P <br> (combine columns (a), (b), <br> (c), and (e)(i) through (e)(ix)) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (e) Previously Taxed E\&P (see instructions) |  |  |  |  |  |  |  |
|  | (iii) Section 965(b)(4)(A) (section 959(c)(1)(A)) | $\begin{gathered} \text { (iv) Section 951A } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{gathered}$ | (v) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B)) | (vi) Subpart F Income (section 959(c)(2)) | (vii) Section 965(a) Inclusion (section 959(c)(2)) | (viii)Section $965(\mathrm{~b})(4)(\mathrm{A})$ <br> (section 959(c)(2)) | (ix) Section 951A Inclusion (section 959(c)(2)) |  |
| 1a |  |  |  |  |  |  |  |  |
| 1b |  |  |  |  |  |  |  |  |
| 1c |  |  |  |  |  |  |  |  |
| 2a |  |  |  |  |  |  |  |  |
| 2b |  |  |  |  |  |  |  |  |
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| 5a |  |  |  |  |  |  |  |  |
| 5b |  |  |  |  |  |  |  |  |
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| 13 |  |  |  |  |  |  |  |  |
| Part II Nonpreviously Taxed E\&P Subject to Recapture as Subpart F Income (section 952(c) |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Enter amounts in functional currency.
Balance at beginning of year
Additions (amounts subject to future recapture)
Subtractions (amounts recaptured in current year)
Balance at end of year (combine lines 1 through 3)

SCHEDULE J
(Form 5471)
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service
Name of person filing Form 5471

Accumulated Earnings \& Profits (E\&P) of Controlled Foreign Corporation

- Attach to Form 5471

Go to www.irs.gov/Form5471 for instructions and the latest information.

FEED THE CHILDREN, INC.
73-6108657
Name of foreign corporation
FOUNDATION HANDS OF LOVE (HAITI)


99-9999999

Reference ID number
(HAITI) 37A
b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)
Part I Accumulated E\&P of Controlled Foreign Corporation

| Important: Enter amounts in functional currency. |  | (a) <br> Post-2017 E\&P Not Previously Taxed (post-2017 section 959(c)(3) balance) | $\begin{gathered} \text { (b) } \\ \text { Post-1986 } \\ \text { Undistributed Earnings } \\ \text { (post-1986 and } \\ \text { pre-2018 section } \\ \text { 959(c)(3) balance) } \\ \hline \end{gathered}$ | (c) <br> Pre-1987 E\&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) | (d) <br> Hovering Deficit and Deduction for Suspended Taxes | (e) Previously Taxed E\&P (see instructions) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Earnings Invested in U.S. Property (section 959(c)(1)(A)) |  |  |  | $\begin{gathered} \text { (ii) Section 965(a) } \\ \text { Inclusion } \\ \text { (section } 959(\mathrm{c})(1)(\mathrm{A}) \text { ) } \end{gathered}$ |
| 1 a | Balance at beginning of year (as reported on prior year Schedule J) |  |  |  |  |  |  |  |
| 1b | Beginning balance adjustments (attach statement) |  |  |  |  |  |  |
| 1c | Adjusted beginning balance (combine lines 1a and 1b) |  |  |  |  |  |  |
| 2a | Reduction for taxes unsuspended under anti-splitter rules |  |  |  |  |  |  |
| 2b | Disallowed deduction for taxes suspended under anti-splitter rules |  |  |  |  |  |  |
| 3 | Current year E\&P (or deficit in E\&P) |  |  |  |  |  |  |
| 4 | E\&P attributable to distributions of previously taxed E\&P from lower-tier foreign corporation |  |  |  |  |  |  |
| 5a | E\&P carried over in nonrecognition transaction |  |  |  |  |  |  |
| 5b | Reclassify deficit in E\&P as hovering deficit after nonrecognition transaction |  |  |  |  |  |  |
| 6 | Other adjustments (attach statement) |  |  |  |  |  |  |
| 7 | Total current and accumulated E\&P (combine lines 1c through 6) |  |  |  |  |  |  |
| 8 | Amounts reclassified to section 959(c)(2) E\&P from section 959(c)(3) E\&P |  |  |  |  |  |  |
| 9 | Actual distributions |  |  |  |  |  |  |
| 10 | Amounts reclassified to section 959(c)(1) E\&P from section 959(c)(2) E\&P |  |  |  |  |  |  |
| 11 | Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E\&P (see instructions) |  |  |  |  |  |  |
| 12 | Other adjustments (attach statement) ....................... |  |  |  |  |  |  |
| 13 | Hovering deficit offset of undistributed posttransaction E\&P (see instructions) |  |  |  |  |  |  |
| 14 | Balance at beginning of next year (combine lines 7 through 13) |  |  |  |  |  |  |

Schedule J (Form 5471) (Rev. 12-2018)

|  | I Accumulated E\&P of Controlled Foreign Corporation (continued) |  |  |  |  |  |  | (f) <br> Total Section 964(a) E\&P <br> (combine columns (a), (b), <br> (c), and (e)(i) through (e)(ix)) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (e) Previously Taxed E\&P (see instructions) |  |  |  |  |  |  |  |
|  | (iii) Section 965(b)(4)(A) (section 959(c)(1)(A)) | $\begin{gathered} \text { (iv) Section 951A } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{gathered}$ | (v) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B)) | (vi) Subpart F Income (section 959(c)(2)) | (vii) Section 965(a) Inclusion (section 959(c)(2)) | (viii)Section $965(\mathrm{~b})(4)(\mathrm{A})$ <br> (section 959(c)(2)) | (ix) Section 951A Inclusion (section 959(c)(2)) |  |
| 1a |  |  |  |  |  |  |  |  |
| 1b |  |  |  |  |  |  |  |  |
| 1c |  |  |  |  |  |  |  |  |
| 2a |  |  |  |  |  |  |  |  |
| 2b |  |  |  |  |  |  |  |  |
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| 5b |  |  |  |  |  |  |  |  |
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| 13 |  |  |  |  |  |  |  |  |
| Part II Nonpreviously Taxed E\&P Subject to Recapture as Subpart F Income (section 952(c) |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Enter amounts in functional currency.
Balance at beginning of year
Additions (amounts subject to future recapture)
Subtractions (amounts recaptured in current year)
Balance at end of year (combine lines 1 through 3)

SCHEDULE J
(Form 5471)
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service
Name of person filing Form 5471

Accumulated Earnings \& Profits (E\&P) of Controlled Foreign Corporation

- Attach to Form 5471

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FEED THE CHILDREN, INC. $\qquad$

Name of foreign corporation
FEED THE CHILDREN UGANDA - LARRY JONES INTERNATION

## EIN (if any)

99-9999999
Reference ID number
a Separate Category (Enter code - see instructions.) b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) 31A

Part I Accumulated E\&P of Controlled Foreign Corporation

| Important: Enter amounts in functional currency. |  | (a) <br> Post-2017 E\&P Not Previously Taxed (post-2017 section 959(c)(3) balance) | $\begin{gathered} \text { (b) } \\ \text { Post-1986 } \\ \text { Undistributed Earnings } \\ \text { post-1986 and } \\ \text { pre-2018 section } \\ 959(\mathrm{c})(3) \text { balance) } \\ \hline \end{gathered}$ | (c) <br> Pre-1987 E\&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) | (d) <br> Hovering Deficit and Deduction for Suspended Taxes | (e) Previously Taxed E\&P (see instructions) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Earnings Invested in U.S. Property (section 959(c)(1)(A)) |  |  |  | $\begin{gathered} \text { (ii) Section 965(a) } \\ \text { Inclusion } \\ \text { (section } 959(\mathrm{c})(1)(\mathrm{A}) \text { ) } \end{gathered}$ |
| 1 a | Balance at beginning of year (as reported on prior year Schedule J) |  |  |  |  |  |  |  |
| 1b | Beginning balance adjustments (attach statement) |  |  |  |  |  |  |
| 1c | Adjusted beginning balance (combine lines 1a and 1b) |  |  |  |  |  |  |
| 2 a | Reduction for taxes unsuspended under anti-splitter rules |  |  |  |  |  |  |
| 2b | Disallowed deduction for taxes suspended under anti-splitter rules |  |  |  |  |  |  |
| 3 | Current year E\&P (or deficit in E\&P) |  |  |  |  |  |  |
| 4 | E\&P attributable to distributions of previously taxed <br> E\&P from lower-tier foreign corporation |  |  |  |  |  |  |
| 5a | E\&P carried over in nonrecognition transaction |  |  |  |  |  |  |
| 5b | Reclassify deficit in E\&P as hovering deficit after nonrecognition transaction |  |  |  |  |  |  |
| 6 | Other adjustments (attach statement) |  |  |  |  |  |  |
| 7 | Total current and accumulated E\&P (combine lines 1c through 6) |  |  |  |  |  |  |
| 8 | Amounts reclassified to section 959(c)(2) E\&P from section 959(c)(3) E\&P |  |  |  |  |  |  |
| 9 | Actual distributions |  |  |  |  |  |  |
| 10 | Amounts reclassified to section 959(c)(1) E\&P from section 959(c)(2) E\&P |  |  |  |  |  |  |
| 11 | Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E\&P (see instructions) |  |  |  |  |  |  |
| 12 | Other adjustments (attach statement) ....................... |  |  |  |  |  |  |
| 13 | Hovering deficit offset of undistributed posttransaction E\&P (see instructions) |  |  |  |  |  |  |
| 14 | Balance at beginning of next year (combine lines 7 through 13) |  |  |  |  |  |  |

Schedule J (Form 5471) (Rev. 12-2018)

|  | I Accumulated E\&P of Controlled Foreign Corporation (continued) |  |  |  |  |  |  | (f) <br> Total Section 964(a) E\&P <br> (combine columns (a), (b), <br> (c), and (e)(i) through (e)(ix)) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (e) Previously Taxed E\&P (see instructions) |  |  |  |  |  |  |  |
|  | (iii) Section 965(b)(4)(A) (section 959(c)(1)(A)) | $\begin{gathered} \text { (iv) Section 951A } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{gathered}$ | (v) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B)) | (vi) Subpart F Income (section 959(c)(2)) | (vii) Section 965(a) Inclusion (section 959(c)(2)) | (viii)Section $965(\mathrm{~b})(4)(\mathrm{A})$ <br> (section 959(c)(2)) | (ix) Section 951A Inclusion (section 959(c)(2)) |  |
| 1a |  |  |  |  |  |  |  |  |
| 1b |  |  |  |  |  |  |  |  |
| 1c |  |  |  |  |  |  |  |  |
| 2a |  |  |  |  |  |  |  |  |
| 2b |  |  |  |  |  |  |  |  |
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| 5a |  |  |  |  |  |  |  |  |
| 5b |  |  |  |  |  |  |  |  |
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| 13 |  |  |  |  |  |  |  |  |
| Part II Nonpreviously Taxed E\&P Subject to Recapture as Subpart F Income (section 952(c) |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Enter amounts in functional currency.
Balance at beginning of year
Additions (amounts subject to future recapture)
Subtractions (amounts recaptured in current year)
Balance at end of year (combine lines 1 through 3)

SCHEDULE J
(Form 5471)
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service
Name of person filing Form 5471

Accumulated Earnings \& Profits (E\&P) of Controlled Foreign Corporation

- Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

FEED THE CHILDREN, INC. $\qquad$
$\square$
Name of foreign corporation
FEED THE CHILDREN MALAWI

FEED THE CHILDREN MALAWI

## EIN (if any)

99-9999999 48A

> OMB No. 1545-0123

Identifying number

73-6108657

MB

Part I Accumulated E\&P of Controlled Foreign Corporation

| Important: Enter amounts in functional currency. |  | (a) <br> Post-2017 E\&P Not Previously Taxed (post-2017 section 959(c)(3) balance) | $\begin{gathered} \text { (b) } \\ \text { Post-1986 } \\ \text { Undistributed Earnings } \\ \text { post-1986 and } \\ \text { pre-2018 section } \\ \text { 959(c)(3) balance) } \\ \hline \end{gathered}$ | (c) <br> Pre-1987 E\&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) | (d) <br> Hovering Deficit and Deduction for Suspended Taxes | (e) Previously Taxed E\&P (see instructions) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Earnings Invested in U.S. Property (section 959(c)(1)(A)) |  |  |  | $\begin{gathered} \text { (ii) Section 965(a) } \\ \text { Inclusion } \\ \text { (section } 959(\mathrm{c})(1)(\mathrm{A}) \text { ) } \end{gathered}$ |
| 1 a | Balance at beginning of year (as reported on prior year Schedule J) |  |  |  |  |  |  |  |
| 1b | Beginning balance adjustments (attach statement) |  |  |  |  |  |  |
| 1c | Adjusted beginning balance (combine lines 1a and 1b) |  |  |  |  |  |  |
| 2a | Reduction for taxes unsuspended under anti-splitter rules |  |  |  |  |  |  |
| 2b | Disallowed deduction for taxes suspended under anti-splitter rules |  |  |  |  |  |  |
| 3 | Current year E\&P (or deficit in E\&P) |  |  |  |  |  |  |
| 4 | E\&P attributable to distributions of previously taxed E\&P from lower-tier foreign corporation |  |  |  |  |  |  |
| 5a | E\&P carried over in nonrecognition transaction |  |  |  |  |  |  |
| 5b | Reclassify deficit in E\&P as hovering deficit after nonrecognition transaction |  |  |  |  |  |  |
| 6 | Other adjustments (attach statement) |  |  |  |  |  |  |
| 7 | Total current and accumulated E\&P (combine lines 1c through 6) |  |  |  |  |  |  |
| 8 | Amounts reclassified to section 959(c)(2) E\&P from section 959(c)(3) E\&P |  |  |  |  |  |  |
| 9 | Actual distributions |  |  |  |  |  |  |
| 10 | Amounts reclassified to section 959(c)(1) E\&P from section 959(c)(2) E\&P |  |  |  |  |  |  |
| 11 | Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E\&P (see instructions) |  |  |  |  |  |  |
| 12 | Other adjustments (attach statement) ....................... |  |  |  |  |  |  |
| 13 | Hovering deficit offset of undistributed posttransaction E\&P (see instructions) |  |  |  |  |  |  |
| 14 | Balance at beginning of next year (combine lines 7 through 13) |  |  |  |  |  |  |

[^4]Schedule J (Form 5471) (Rev. 12-2018)

|  | I Accumulated E\&P of Controlled Foreign Corporation (continued) |  |  |  |  |  |  | (f) <br> Total Section 964(a) E\&P <br> (combine columns (a), (b), <br> (c), and (e)(i) through (e)(ix)) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (e) Previously Taxed E\&P (see instructions) |  |  |  |  |  |  |  |
|  | (iii) Section 965(b)(4)(A) (section 959(c)(1)(A)) | $\begin{gathered} \text { (iv) Section 951A } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{gathered}$ | (v) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B)) | (vi) Subpart F Income (section 959(c)(2)) | (vii) Section 965(a) Inclusion (section 959(c)(2)) | (viii)Section $965(\mathrm{~b})(4)(\mathrm{A})$ <br> (section 959(c)(2)) | (ix) Section 951A Inclusion (section 959(c)(2)) |  |
| 1a |  |  |  |  |  |  |  |  |
| 1b |  |  |  |  |  |  |  |  |
| 1c |  |  |  |  |  |  |  |  |
| 2a |  |  |  |  |  |  |  |  |
| 2b |  |  |  |  |  |  |  |  |
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| 5a |  |  |  |  |  |  |  |  |
| 5b |  |  |  |  |  |  |  |  |
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| 13 |  |  |  |  |  |  |  |  |
| Part II Nonpreviously Taxed E\&P Subject to Recapture as Subpart F Income (section 952(c) |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Enter amounts in functional currency.
Balance at beginning of year
Additions (amounts subject to future recapture)
Subtractions (amounts recaptured in current year)
Balance at end of year (combine lines 1 through 3)

SCHEDULE J
(Form 5471)
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service
Name of person filing Form 5471

Accumulated Earnings \& Profits (E\&P) of Controlled Foreign Corporation

- Attach to Form 5471

Go to www.irs.gov/Form5471 for instructions and the latest information.

FEED THE CHILDREN, INC. $\qquad$
Name of foreign corporation
FRIENDS THAT CARE HOLDING COMPANY LIMITED
a Separate Category (Enter code - see instructions.)


Reference ID number
b If code 901 j is entered on line a, enter the country code for the sanctioned country (see instructions)
00168987
000000000

Part I Accumulated E\&P of Controlled Foreign Corporation

| Important: Enter amounts in functional currency. |  | (a) <br> Post-2017 E\&P Not Previously Taxed (post-2017 section 959(c)(3) balance) | $\begin{gathered} \text { (b) } \\ \text { Post-1986 } \\ \text { Undistributed Earnings } \\ \text { post-1986 and } \\ \text { pre-2018 section } \\ \text { 959(c)(3) balance) } \\ \hline \end{gathered}$ | (c) <br> Pre-1987 E\&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) | (d) <br> Hovering Deficit and Deduction for Suspended Taxes | (e) Previously Taxed E\&P (see instructions) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Earnings Invested in U.S. Property (section 959(c)(1)(A)) |  |  |  | $\begin{gathered} \text { (ii) Section 965(a) } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{gathered}$ |
| 1 a | Balance at beginning of year (as reported on prior year Schedule J) |  |  |  |  |  |  |  |
| 1b | Beginning balance adjustments (attach statement) ........ |  |  |  |  |  |  |
| 1c | Adjusted beginning balance (combine lines 1a and 1b) |  |  |  |  |  |  |
| 2a | Reduction for taxes unsuspended under anti-splitter rules |  |  |  |  |  |  |
| 2b | Disallowed deduction for taxes suspended under anti-splitter rules |  |  |  |  |  |  |
| 3 | Current year E\&P (or deficit in E\&P) |  |  |  |  |  |  |
| 4 | E\&P attributable to distributions of previously taxed E\&P from lower-tier foreign corporation $\qquad$ |  |  |  |  |  |  |
| 5a | E\&P carried over in nonrecognition transaction ............ |  |  |  |  |  |  |
| 5b | Reclassify deficit in E\&P as hovering deficit after nonrecognition transaction |  |  |  |  |  |  |
| 6 | Other adjustments (attach statement) |  |  |  |  |  |  |
| 7 | Total current and accumulated E\&P (combine lines 1c through 6) |  |  |  |  |  |  |
| 8 | Amounts reclassified to section 959(c)(2) E\&P from section 959(c)(3) E\&P |  |  |  |  |  |  |
| 9 | Actual distributions |  |  |  |  |  |  |
| 10 | Amounts reclassified to section 959(c)(1) E\&P from section 959(c)(2) E\&P |  |  |  |  |  |  |
| 11 | Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E\&P (see instructions) |  |  |  |  |  |  |
| 12 | Other adjustments (attach statement) ......................... |  |  |  |  |  |  |
| 13 | Hovering deficit offset of undistributed posttransaction E\&P (see instructions) |  |  |  |  |  |  |
| 14 | Balance at beginning of next year (combine lines 7 through 13) |  |  |  |  |  |  |

Schedule J (Form 5471) (Rev. 12-2018)

|  | I Accumulated E\&P of Controlled Foreign Corporation (continued) |  |  |  |  |  |  | (f) <br> Total Section 964(a) E\&P <br> (combine columns (a), (b), <br> (c), and (e)(i) through (e)(ix)) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (e) Previously Taxed E\&P (see instructions) |  |  |  |  |  |  |  |
|  | (iii) Section 965(b)(4)(A) (section 959(c)(1)(A)) | $\begin{gathered} \text { (iv) Section 951A } \\ \text { Inclusion } \\ \text { (section 959(c)(1)(A)) } \end{gathered}$ | (v) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B)) | (vi) Subpart F Income (section 959(c)(2)) | (vii) Section 965(a) Inclusion (section 959(c)(2)) | (viii)Section $965(\mathrm{~b})(4)(\mathrm{A})$ <br> (section 959(c)(2)) | (ix) Section 951A Inclusion (section 959(c)(2)) |  |
| 1a |  |  |  |  |  |  |  |  |
| 1b |  |  |  |  |  |  |  |  |
| 1c |  |  |  |  |  |  |  |  |
| 2a |  |  |  |  |  |  |  |  |
| 2b |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5a |  |  |  |  |  |  |  |  |
| 5b |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |  |
| Part II Nonpreviously Taxed E\&P Subject to Recapture as Subpart F Income (section 952(c) |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Enter amounts in functional currency.
Balance at beginning of year
Additions (amounts subject to future recapture)
Subtractions (amounts recaptured in current year)
Balance at end of year (combine lines 1 through 3)

## SCHEDULE M (Form 5471) <br> Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0123
(Rev. December 2018)
Department of the Treasury Internal Revenue Service

- Attach to Form 5471.

Name of person filing Form 5471

FEED THE CHILDREN, INC.

| Name of foreign corporation | EIN (if any) | Reference ID number |
| :--- | :--- | :--- |
| FEED THE CHILDREN KENYA | $99-9999999$ | 32A |

Important: Complete a separate Schedule $M$ for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.
Enter the relevant functional currency and the exchange rate used throughout this schedule KENYA, SHILLING 100.3389

| (a) Transactions foreign corporation | (b) u.s. person tiling this return | (c) Any domestic corporation or partnership controlled by filing this return | (d) Any other foreign corporation or partnership controlled by filing this return | (e) $10 \%$ or more U.S. foreign corporation (other than the U.S. person filing this return) | (f) $10 \%$ or more U.S. shareholder of antrolling the foreign corporation |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 Sales of stock in trade (inventory) |  |  |  |  |  |
| 2 Sales of tangible property other than stock in trade |  |  |  |  |  |
| 3 Sales of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| $4 \begin{aligned} & \text { Platform contribution transaction payments } \\ & \text { received }\end{aligned}$ |  |  |  |  |  |
| 5 Cost sharing transaction payments received |  |  |  |  |  |
| 6 Compensation received for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 7 Commissions received |  |  |  |  |  |
| 8 Rents, royalties, and license fees received |  |  |  |  |  |
| 9 Hybrid dividends received (see instr.) |  |  |  |  |  |
| 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart $F$, and distributions of previously taxed income) |  |  |  |  |  |
| 11 Interest received ................... |  |  |  |  |  |
| 12 Premiums received for insurance or reinsurance |  |  |  |  |  |
| 13 Add lines 1 through 12 |  |  |  |  |  |
| 14 Purchases of stock in trade (inventory) |  |  |  |  |  |
| 15 Purchases of tangible property other than stock in trade |  |  |  |  |  |
| 16 Purchases of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 17 Platiorm contribution transaction payments paid |  |  |  |  |  |
| 18 Cost sharing transaction payments paid |  |  |  |  |  |
| 19 Compensation paid for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 20 Commissions paid |  |  |  |  |  |
| 21 Rents, royalties, and license fees paid |  |  |  |  |  |
| 22 Hybrid dividends paid (see instructions) |  |  |  |  |  |
| 23 Dividends paid (exclude hybrid dividends paid) |  |  |  |  |  |
| 24 Interest paid |  |  |  |  |  |
| 25 Premiums paid for insurance or reinsurance |  |  |  |  |  |
| 26 Add lines 14 through 25 |  |  |  |  |  |
| 27 Accounts Payable |  |  |  |  |  |
| 28 Amounts borrowed (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |
| 29 Accounts Receivable |  |  |  |  |  |
| 30 Amounts loaned (enter the maximum loan balance during the year) - see instr. |  |  |  |  |  |

## SCHEDULE M (Form 5471) <br> Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0123
(Rev. December 2018)
Department of the Treasury Internal Revenue Service

- Attach to Form 5471.

Name of person filing Form 5471

FEED THE CHILDREN, INC.

| Name of foreign corporation | EIN (if any) | Reference ID number |
| :--- | :--- | :--- |
| FEED THE CHILDREN TANZANIA | $99-9999999$ | $94 A$ |

Important: Complete a separate Schedule $M$ for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.
Enter the relevant functional currency and the exchange rate used throughout this schedule TANZANIA, SHILLING 295

| (a) Transactions of foreign corporation | (b) u.s. person tiling this return | (C) Any domestic contror partnership U. S perso filing this return | (d) Any other foreign corporation or partnership controled by filing this return | (e) $10 \%$ or more U.S. foreign corporation (other than the U.S. person filing this return) | (f) $10 \%$ or more U.S. sharenolder of controlling the foreign corporation |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 Sales of stock in trade (inventory) |  |  |  |  |  |
| 2 Sales of tangible property other than stock in trade |  |  |  |  |  |
| 3 Sales of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| $4 \begin{aligned} & \text { Platform contribution transaction payments } \\ & \text { received }\end{aligned}$ |  |  |  |  |  |
| 5 Cost sharing transaction payments received |  |  |  |  |  |
| 6 Compensation received for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 7 Commissions received |  |  |  |  |  |
| 8 Rents, royalties, and license fees received |  |  |  |  |  |
| 9 Hybrid dividends received (see instr.) |  |  |  |  |  |
| 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F , and distributions of previously taxed income) |  |  |  |  |  |
| 11 Interest received ........................ |  |  |  |  |  |
| 12 Premiums received for insurance or reinsurance |  |  |  |  |  |
| 13 Add lines 1 through 12 |  |  |  |  |  |
| 14 Purchases of stock in trade (inventory) |  |  |  |  |  |
| 15 Purchases of tangible property other than stock in trade |  |  |  |  |  |
| 16 Purchases of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 17 Platiorm contribution transaction payments paid |  |  |  |  |  |
| 18 Cost sharing transaction payments paid |  |  |  |  |  |
| 19 Compensation paid for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 20 Commissions paid |  |  |  |  |  |
| 21 Rents, royalties, and license fees paid |  |  |  |  |  |
| 22 Hybrid dividends paid (see instructions) |  |  |  |  |  |
| 23 Dividends paid (exclude hybrid dividends paid) |  |  |  |  |  |
| 24 Interest paid |  |  |  |  |  |
| 25 Premiums paid for insurance or reinsurance |  |  |  |  |  |
| 26 Add lines 14 through 25 |  |  |  |  |  |
| 27 Accounts Payable . |  |  |  |  |  |
| 28 Amounts borrowed (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |
| 29 Accounts Receivable ... |  |  |  |  |  |
| 30 Amounts loaned (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |

## SCHEDULE M (Form 5471) <br> Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0123
(Rev. December 2018)
Department of the Treasury Internal Revenue Service

- Attach to Form 5471.

Name of person filing Form 5471

FEED THE CHILDREN, INC.

| Name of foreign corporation | EIN (if any) | Reference ID number |
| :--- | :--- | :--- |
| FEED THE CHILDREN NICARAGUA | $99-9999999$ | 42 A |

Important: Complete a separate Schedule $M$ for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.
Enter the relevant functional currency and the exchange rate used throughout this schedule $>$ NICARAGUA, ORO 32.128217

| (a) Transactions of foreign corporation | (b) u.s. person tiling this return | (C) Any domestic contror partnership U. S perso filing this return | (d) Any other foreign corporation or partnership controled by filing this return | (e) $10 \%$ or more U.S. foreign corporation (other than the U.S. person filing this return) | (f) $10 \%$ or more U.S sharenolder of controlling the foreign corporation |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 Sales of stock in trade (inventory) |  |  |  |  |  |
| 2 Sales of tangible property other than stock in trade |  |  |  |  |  |
| 3 Sales of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| $4 \begin{aligned} & \text { Platform contribution transaction payments } \\ & \text { received }\end{aligned}$ |  |  |  |  |  |
| 5 Cost sharing transaction payments received |  |  |  |  |  |
| 6 Compensation received for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 7 Commissions received |  |  |  |  |  |
| 8 Rents, royalties, and license fees received |  |  |  |  |  |
| 9 Hybrid dividends received (see instr.) |  |  |  |  |  |
| 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F , and distributions of previously taxed income) |  |  |  |  |  |
| 11 Interest received ........................ |  |  |  |  |  |
| 12 Premiums received for insurance or reinsurance |  |  |  |  |  |
| 13 Add lines 1 through 12 |  |  |  |  |  |
| 14 Purchases of stock in trade (inventory) |  |  |  |  |  |
| 15 Purchases of tangible property other than stock in trade |  |  |  |  |  |
| 16 Purchases of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 17 Platiorm contribution transaction payments paid |  |  |  |  |  |
| 18 Cost sharing transaction payments paid |  |  |  |  |  |
| 19 Compensation paid for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 20 Commissions paid |  |  |  |  |  |
| 21 Rents, royalties, and license fees paid |  |  |  |  |  |
| 22 Hybrid dividends paid (see instructions) |  |  |  |  |  |
| 23 Dividends paid (exclude hybrid dividends paid) |  |  |  |  |  |
| 24 Interest paid |  |  |  |  |  |
| 25 Premiums paid for insurance or reinsurance |  |  |  |  |  |
| 26 Add lines 14 through 25 |  |  |  |  |  |
| 27 Accounts Payable . |  |  |  |  |  |
| 28 Amounts borrowed (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |
| 29 Accounts Receivable ... |  |  |  |  |  |
| 30 Amounts loaned (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |

## SCHEDULE M (Form 5471) <br> Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0123
(Rev. December 2018)
Department of the Treasury Internal Revenue Service

- Attach to Form 5471.

Name of person filing Form 5471

FEED THE CHILDREN, INC.

| Name of foreign corporation | EIN (if any) | Reference ID number |
| :--- | :--- | :--- |
| FEED THE CHILDREN GUATEMALA | $99-9999999$ | 40 A |

Important: Complete a separate Schedule $M$ for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.
Enter the relevant functional currency and the exchange rate used throughout this schedule

| (a) Transactions foreign corporation | (b) u.s. person tiling this return | (c) Any domestic corporation or partnership controlled by filing this return | (d) Any other foreign corporation or partnership controlled by filing this return | (e) $10 \%$ or more U.S. foreign corporation (other than the U.S. person filing this return) | (f) $10 \%$ or more U.S. shareholder of antrolling the foreign corporation |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 Sales of stock in trade (inventory) |  |  |  |  |  |
| 2 Sales of tangible property other than stock in trade |  |  |  |  |  |
| 3 Sales of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| $4 \begin{aligned} & \text { Platform contribution transaction payments } \\ & \text { received }\end{aligned}$ |  |  |  |  |  |
| 5 Cost sharing transaction payments received |  |  |  |  |  |
| 6 Compensation received for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 7 Commissions received |  |  |  |  |  |
| 8 Rents, royalties, and license fees received |  |  |  |  |  |
| 9 Hybrid dividends received (see instr.) |  |  |  |  |  |
| 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart $F$, and distributions of previously taxed income) |  |  |  |  |  |
| 11 Interest received ................... |  |  |  |  |  |
| 12 Premiums received for insurance or reinsurance |  |  |  |  |  |
| 13 Add lines 1 through 12 |  |  |  |  |  |
| 14 Purchases of stock in trade (inventory) |  |  |  |  |  |
| 15 Purchases of tangible property other than stock in trade |  |  |  |  |  |
| 16 Purchases of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 17 Platiorm contribution transaction payments paid |  |  |  |  |  |
| 18 Cost sharing transaction payments paid |  |  |  |  |  |
| 19 Compensation paid for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 20 Commissions paid |  |  |  |  |  |
| 21 Rents, royalties, and license fees paid |  |  |  |  |  |
| 22 Hybrid dividends paid (see instructions) |  |  |  |  |  |
| 23 Dividends paid (exclude hybrid dividends paid) |  |  |  |  |  |
| 24 Interest paid |  |  |  |  |  |
| 25 Premiums paid for insurance or reinsurance |  |  |  |  |  |
| 26 Add lines 14 through 25 |  |  |  |  |  |
| 27 Accounts Payable |  |  |  |  |  |
| 28 Amounts borrowed (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |
| 29 Accounts Receivable |  |  |  |  |  |
| 30 Amounts loaned (enter the maximum loan balance during the year) - see instr. |  |  |  |  |  |

## SCHEDULE M (Form 5471) <br> Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0123
(Rev. December 2018)
Department of the Treasury Internal Revenue Service

- Attach to Form 5471.

Name of person filing Form 5471

FEED THE CHILDREN, INC.

| Name of foreign corporation | EIN (if any) | Reference ID number |
| :--- | :--- | :--- | :--- |
| FOUNDATION HANDS OF LOVE (HAITI) | $99-9999999$ | 37A |

Important: Complete a separate Schedule $M$ for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.
Enter the relevant functional currency and the exchange rate used throughout this schedule $>$ HAITI, GOURDE 76.668858

| (a) Transactions of foreign corporation | (b) U.S. person tiling this return | (c) Any domestic corporation or partnership controlled by filing this return | (d) Any other foreign corporation or partnership controlled by filing this return | (e) $10 \%$ or more U.S. shareholder of controlled foreign corporation person filing this return) | (f) $10 \%$ or more U.S. shareholder of any corporation controlling the foreign corporation |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sales of stock in trade (inventory) |  |  |  |  |  |
| 2 Sales of tangible property other than stock in trade |  |  |  |  |  |
| 3 Sales of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 4 Platform contribution transaction payments |  |  |  |  |  |
| 5 Cost sharing transaction payments received |  |  |  |  |  |
| 6 Compensation received for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 7 Commissions received |  |  |  |  |  |
| 8 Rents, royalties, and license fees received |  |  |  |  |  |
| 9 Hybrid dividends received (see instr.) |  |  |  |  |  |
| 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart $F$, and distributions of previously taxed income) |  |  |  |  |  |
| 11 Interest received |  |  |  |  |  |
| 12 Premiums received for insurance or reinsurance |  |  |  |  |  |
| 13 Add lines 1 through 12. |  |  |  |  |  |
| 14 Purchases of stock in trade (inventory) |  |  |  |  |  |
| 15 Purchases of tangible property other than stock in trade |  |  |  |  |  |
| 16 Purchases of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 17 Platform contribution transaction payments paid |  |  |  |  |  |
| 18 Cost sharing transaction payments paid |  |  |  |  |  |
| 19 Compensation paid for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 20 Commissions paid |  |  |  |  |  |
| 21 Rents, royalties, and license fees paid |  |  |  |  |  |
| 22 Hybrid dividends paid (see instructions) |  |  |  |  |  |
| 23 Dividends paid (exclude hybrid dividends paid) |  |  |  |  |  |
| 24 Interest paid |  |  |  |  |  |
| 25 Premiums paid for insurance or reinsurance |  |  |  |  |  |
| 26 Add lines 14 through 25 |  |  |  |  |  |
| 27 Accounts Payable |  |  |  |  |  |
| 28 Amounts borrowed (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |
| 29 Accounts Receivable |  |  |  |  |  |
| 30 Amounts loaned (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |

## SCHEDULE M (Form 5471) <br> Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0123
(Rev. December 2018)
Department of the Treasury Internal Revenue Service
$>$ Attach to Form 5471.

Name of person filing Form 5471

FEED THE CHILDREN, INC.

| Name of foreign corporation | EIN (if any) | Reference ID number |
| :--- | :--- | :--- |
| FEED THE CHILDREN UGANDA - LARRY JONES INTERNATIO | $99-9999999$ | 31A |

Important: Complete a separate Schedule $M$ for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

| Ent | ge rate used | hout this schedule | A, SH |  | 3,7 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| (a) Transactions of foreign corporation | (b) U.S. person filing this return | (c) Any domestic corporation or partnership controlled by U.S. person filing this return | (d) Any other foreign corporation or partnership controlled by U.S. person filing this return | (e) $10 \%$ or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return) | (f) $10 \%$ or more U.S. shareholder of any corporation controlling the foreign corporation |
| 1 Sales of stock in trade (inventory) |  |  |  |  |  |
| 2 Sales of tangible property other than stock in trade |  |  |  |  |  |
| 3 Sales of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 4 Platform contribution transaction payments received |  |  |  |  |  |
| 5 Cost sharing transaction payments received |  |  |  |  |  |
| 6 Compensation received for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 7 Commissions received |  |  |  |  |  |
| 8 Rents, royalties, and license fees received |  |  |  |  |  |
| 9 Hybrid dividends received (see instr.) |  |  |  |  |  |
| 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) |  |  |  |  |  |
| 1 Interest received ... |  |  |  |  |  |
| 2 Premiums received for insurance or reinsurance |  |  |  |  |  |
| 13 Add lines 1 through 12 |  |  |  |  |  |
| 14 Purchases of stock in trade (inventory) |  |  |  |  |  |
| 15 Purchases of tangible property other than stock in trade |  |  |  |  |  |
| 16 Purchases of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 17 Platform contribution transaction payments paid |  |  |  |  |  |
| 18 Cost sharing transaction payments paid |  |  |  |  |  |
| 19 Compensation paid for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 20 Commissions paid |  |  |  |  |  |
| 21 Rents, royalties, and license fees paid |  |  |  |  |  |
| 22 Hybrid dividends paid (see instructions) |  |  |  |  |  |
| 23 Dividends paid (exclude hybrid dividends paid) |  |  |  |  |  |
| 24 Interest paid |  |  |  |  |  |
| 5 Premiums paid for insurance or reinsurance |  |  |  |  |  |
| 26 Add lines 14 through 25 |  |  |  |  |  |
| 27 Accounts Payable |  |  |  |  |  |
| 28 Amounts borrowed (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |
| 29 Accounts Receivable |  |  |  |  |  |
| 30 Amounts loaned (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |

## SCHEDULE M (Form 5471) <br> Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0123
(Rev. December 2018)
Department of the Treasury Internal Revenue Service

- Attach to Form 5471.

Name of person filing Form 5471

FEED THE CHILDREN, INC.

| Name of foreign corporation | EIN (if any) | Reference ID number |
| :--- | :--- | :--- |
| FEED THE CHILDREN MALAWI | $99-9999999$ | 48 A |

Important: Complete a separate Schedule $M$ for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.
Enter the relevant functional currency and the exchange rate used throughout this schedule $>$ MALAWI , KWACHA 730.561000

| (a) Transactions foreign corporation | (b) U.s. person filing this return | (c) Any domestic corporation or partnership controlled by filing this return | (d) Any other foreign corporation or partnership controlled by filing this return | (e) $10 \%$ or more U.S. foreign corporation (other than the U.S. person filing this return | (f) $10 \%$ or more U.S. shareholder of controlling the foreign corporation corporation |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 Sales of stock in trade (inventory) |  |  |  |  |  |
| 2 Sales of tangible property other than stock in trade |  |  |  |  |  |
| 3 Sales of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 4 Platform contribution transaction payments |  |  |  |  |  |
| 5 Cost sharing transaction payments received |  |  |  |  |  |
| 6 Compensation received for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 7 Commissions received |  |  |  |  |  |
| 8 Rents, royalties, and license fees received |  |  |  |  |  |
| 9 Hybrid dividends received (see instr.) |  |  |  |  |  |
| 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F , and distributions of previously taxed income) |  |  |  |  |  |
| 11 Interest received ....... |  |  |  |  |  |
| 12 Premiums received for insurance or reinsurance |  |  |  |  |  |
| 13 Add lines 1 through 12 |  |  |  |  |  |
| 14 Purchases of stock in trade (inventory) |  |  |  |  |  |
| 15 Purchases of tangible property other than stock in trade |  |  |  |  |  |
| 16 Purchases of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 17 Plattorm contribution transaction payments paid |  |  |  |  |  |
| 18 Cost sharing transaction payments paid |  |  |  |  |  |
| 19 Compensation paid for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 20 Commissions paid |  |  |  |  |  |
| 21 Rents, royalties, and license fees paid |  |  |  |  |  |
| 22 Hybrid dividends paid (see instructions) |  |  |  |  |  |
| 23 Dividends paid (exclude hybrid dividends paid) |  |  |  |  |  |
| 24 Interest paid |  |  |  |  |  |
| 25 Premiums paid for insurance or reinsurance |  |  |  |  |  |
| 26 Add lines 14 through 25 |  |  |  |  |  |
| 27 Accounts Payable |  |  |  |  |  |
| 28 Amounts borrowed (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |
| 29 Accounts Receivable .......... |  |  |  |  |  |
| 30 Amounts loaned (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |

## SCHEDULE M (Form 5471) <br> Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0123
(Rev. December 2018)
Department of the Treasury Internal Revenue Service

- Attach to Form 5471.

Name of person filing Form 5471

FEED THE CHILDREN, INC.

| Name of foreign corporation | EIN (if any) | Reference ID number |
| :--- | :--- | :--- |
| FRIENDS THAT CARE HOLDING COMPANY LIMITED | 000000000 | 00168987 |

Important: Complete a separate Schedule $M$ for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.
Enter the relevant functional currency and the exchange rate used throughout this schedule $>$ KENYA, SHILLING 98.83845

| (a) Transactions foreign corporation | (b) u.s. person tiling this return | (c) Any domestic corporation or partnership controlled by filing this return | (d) Any other foreign corporation or partnership controlled by filing this return | (e) $10 \%$ or more U.S. foreign corporation (other than the U.S. person filing this return) | (f) $10 \%$ or more U.S. shareholder of antrolling the foreign corporation |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 Sales of stock in trade (inventory) |  |  |  |  |  |
| 2 Sales of tangible property other than stock in trade |  |  |  |  |  |
| 3 Sales of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| $4 \begin{aligned} & \text { Platform contribution transaction payments } \\ & \text { received }\end{aligned}$ |  |  |  |  |  |
| 5 Cost sharing transaction payments received |  |  |  |  |  |
| 6 Compensation received for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 7 Commissions received |  |  |  |  |  |
| 8 Rents, royalties, and license fees received |  |  |  |  |  |
| 9 Hybrid dividends received (see instr.) |  |  |  |  |  |
| 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart $F$, and distributions of previously taxed income) |  |  |  |  |  |
| 11 Interest received ................... |  |  |  |  |  |
| 12 Premiums received for insurance or reinsurance |  |  |  |  |  |
| 13 Add lines 1 through 12 |  |  |  |  |  |
| 14 Purchases of stock in trade (inventory) |  |  |  |  |  |
| 15 Purchases of tangible property other than stock in trade |  |  |  |  |  |
| 16 Purchases of property rights (patents, trademarks, etc.) |  |  |  |  |  |
| 17 Platiorm contribution transaction payments paid |  |  |  |  |  |
| 18 Cost sharing transaction payments paid |  |  |  |  |  |
| 19 Compensation paid for technical, managerial, engineering, construction, or like services |  |  |  |  |  |
| 20 Commissions paid |  |  |  |  |  |
| 21 Rents, royalties, and license fees paid |  |  |  |  |  |
| 22 Hybrid dividends paid (see instructions) |  |  |  |  |  |
| 23 Dividends paid (exclude hybrid dividends paid) |  |  |  |  |  |
| 24 Interest paid |  |  |  |  |  |
| 25 Premiums paid for insurance or reinsurance |  |  |  |  |  |
| 26 Add lines 14 through 25 |  |  |  |  |  |
| 27 Accounts Payable |  |  |  |  |  |
| 28 Amounts borrowed (enter the maximum Ioan balance during the year) - see instr. |  |  |  |  |  |
| 29 Accounts Receivable |  |  |  |  |  |
| 30 Amounts loaned (enter the maximum loan balance during the year) - see instr. |  |  |  |  |  |


[^0]:    832241
    $04-01-18$

[^1]:    83225
    $04-01-18$

[^2]:    812421 12-05-18 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

[^3]:    812421 12-05-18 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

[^4]:    812421 12-05-18 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

