	Form	990									OMB No. 1545-00	47
		550			-		empt From In al Revenue Code (excep				2018	
Depa Inter	artment of th nal Revenue	e Treasury Service		 Do not e Go to www 	w.irs.gov/Form	990 for instruct	this form as it may be n ions and the latest	nade public. informatio	n.		Open to Pub Inspection	
Α	For the 2	2018 calenda	ar year, or ta	ax year begi	nning 7/	01	, 2018, and end	i ng 6/			, 2019	
в	Check if app	plicable:							D Employ	ver identi	ification number	
	Addres			SAN DIE					-	0457		
	Name				EET #135				E Telepho	one numb	ber	
	Initial r	return 5	AN DIEG	0, CA 9	2121				(85	8) 4.	52-3663	
	Final ret	urn/terminated										
	Amend	led return							G Gross r	eceipts	\$51,083,	
	Applica	ation pending	Name and ad	ddress of princip	al officer: VII	NCE HALL		• •	a group retur		103	X _{No}
		S	SAME AS					H(b) Are all If "No,	l subordinates " attach a list	includeo	d? Yes	No
I	Tax-exen		X 501(c)(3)	501(c) (, (insert no.)	4947(a)(1) or 527			,		
J	Websit			GSANDIE	GO.ORG				exemption n			
K		_	X Corporation	Trust	Association	Other ►	L Year of form	ation: 200	7 M s	State of le	egal domicile: CA	
Pa	rtl !	Summary			· · ·		,.					
	1 Bri	efly describe	e the organiz	zation's mis	sion or most	significant act	ivities: <u>SEE_SCHE</u>	EDULE O				
е С												
Governance												
Ver	2 Ch	eck this box	▶ if th	e organizati	on discontini	ied its operation	ons or disposed of n	nore than 2	25% of its	net as	 sets	
	3 Nu			5			a)			3		10
Activities &	4 Nu						Part VI, line 1b)			4		10
itie	5 Tot						t V, line 2a)			5		67
Stiv	6 Tot			•			10			6	14	4,255
Ă							12			7a		0.
	b Ne	t unrelated b	ousiness tax	able income		990-1, line 38.	· · · · · · · · · · · · · · · · · · ·		Prior Year	7b	Current Ye	0.
	8 Co	ntributions a	nd grants (Dart \/III lin	a 1h)				3,592,4	107	50,789	
ue									161,9			, <u>345.</u> , 252.
Revenue		-			÷.					392.		, <u>232.</u> ,818.
Be							l 11e)		-43,3			,886.
							umn (A), line 12)		3,711,9		51,005	
	13 Gra	ants and sim	ilar amount	s paid (Part	IX, column	(A), lines 1-3).			147,6	513.	212,	,709.
	14 Be	nefits paid to	o or for men	nbers (Part	IX, column (/	A), line 4)						
Ś	15 Sa	laries, other	compensati	ion, employ	ee benefits (F	⊃art IX, columi	n (A), lines 5-10)	2	2,964,1	.29.	3,314,	,025.
1Se:	16a Pro	ofessional fu	ndraising fe	es (Part IX,	column (A),	line 11e)			258,8	376.	262	,045.
Expense	b Tot	tal fundraisir	ng expenses	s (Part IX, c	olumn (D), lir	ne 25) ►	1,692,822					
ñ	17 Oth	ner expenses	s (Part IX, c	olumn (A),	ines 11a-110			_),678,7	129	46,571	695
		•	•				, line 25)		4,049,3		50,360	
								_	-337,4			,027.
re Seg								Beginni	ng of Currer		End of Ye	-
Net Assets Fund Balanc	20 Tot							(5,613,7		7,244,	,802.
. As	21 Tot	tal liabilities	(Part X, line	e 26)					3,609,2	218.	3,595,	,262.
Se La	22 Ne	t assets or fi	und balance	es. Subtract	line 21 from	line 20		3	3,004,5	513.	3,649	,540.
Pa	irt II 🛛 🤅	Signature	Block									
Unde	er penalties of	of perjury, I decla	are that I have e	examined this re	turn, including ad	companying sched	ules and statements, and t as any knowledge.	o the best of n	ny knowledge	and beli	ef, it is true, correct	, and
COIII	piele. Deciai					or which preparer h	as any knowledge.					
		► <u>J/m</u> Signature	ofofficer						ate			
Sig	jn								ate			
He	re	-	E HALL rint name and ti	tle				CEO				
		Print/Type pre			Preparer's sig	nature	Date		Choole	if	PTIN	
-	: -1	CHRISTI		ENK, CP		,	Buic		Check		P01255081	
Pa	id eparer	Firm's name				EVANS LLP			self-employ	cu	101233001	
	e Only	Firm's name Firm's address				, SUITE 30	10		Firm'e FIN	► 22.	-0686301	
	<u> </u>	i iiii s auuress	IRVI		<u>e Drive</u> , 92606	, DOTTE D			Phone no.	(714		10
Mar	v the IRS	discuss this				ve? (see instru	uctions)				X Yes	No
_						e instructions.	•	EEA0101L 08/			Form 99(

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form	n 990 (2018) FEEDING SAN DIEGO	26-045747	7 Page 2
Par			
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:	THEFT	DECOUR
	CONNECT EVERY PERSON FACING HUNGER WITH NUTRITIOUS MEALS BY MAX	KIMIZING FOOD	RESCUE.
2	Did the organization undertake any significant program services during the year which were not listed on the	prior	
-	Form 990 or 990-EZ?	·	Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	services?	Yes 🛛 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program s	ervices, as measure	d by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca and revenue, if any, for each program service reported.	tions to others, the t	otal expenses,
4 a	a (Code:) (Expenses \$ 47,689,861. including grants of \$ 212,709.)		160,252.)
	<u>SEE_SCHEDULE_O</u>		
4 b	b (Code:) (Expenses \$including grants of \$)) (Revenue \$)
4 c	c (Code:) (Expenses \$ including grants of \$)) (Revenue \$)
4 d	d Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue	\$)
4 e	e Total program service expenses 47,689,861.		
			Form 990 (2018)

Form 990 (2018) FEEDING SAN DIEGO
Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III..... 22 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х Schedule J..... 23 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and Х complete Śchedule K. If 'No, 'go to line 25a..... 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?...... 24d 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I..... 25a Х **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I 25b Х 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.* 26 Х 26 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 27 of any of these persons? If 'Yes,' complete Schedule L, Part III. Х 27 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): Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV..... 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28h Х 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..... Х 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... 29 Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes,' complete Schedule M*..... 30 Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I..... 31 Х 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Х Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If 'Yes,' complete Schedule R, Part L* 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, 34 and Part V, line 1..... Х 34 Х **35 a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?.... 35a **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*..... 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.... 36 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI..... 37 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Х Note. All Form 990 filers are required to complete Schedule O.... 38 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 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable..... 1 a 25 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х 1 c

Form 990 (2018)

FEEDING SAN DIEGO

Form 990 (2018)

26-0457477

Page 4

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Extend the number of simployees reported on Form W.2. Transcrittel of Wage provided. 2a 67 2b X bit of least one is reported on ine 2a, dd the organization lite all required lederal employment Lax returns? 2b X bit of least one is reported on ine 2a, dd the organization lite all required lederal employment Lax returns? 2a X bit Net organization how unable basiness groups income of 31, 000 rune during the year? 3a X bit Net, has it find a form 30-1 for the year 7. With the 32, provide a aptantion 25 leak at one that compt to experime the state of the formacial account)? 3a X bit Yes, inter the ranke of the kongroup contry: Sa is a provide a state at transc to the formacial account)? 5a X bit Yes, indication aptic to a prohibit da ta state transcolant at any time during the tax year? 5a X bit Yes, indication aptic to erganization the form state or transcolant any time during the tax hear year at the form state or transcolant. 5a X bit Yes, indicate the runne of the Kender MBBE? Sa is any the again at the again at the formacian any time during the year. 5a X c) Yes, is all the organization the the again at tho the form at any time durin	Form	990 (2018) FEEDING SAN DIEGO 26-045747	7	F	Page 5
2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State. 2a 67 b fail less on the reported on the 2A, of the argumatization fits all replands faderal amployment fait text eturns? 2b X b all of the organization make and 2a is greater than 250, you may be required to e-fite (see instructions) 3a X b all of the organization have animated business greats income of 31, 000 or more during the year? 3b X b if wes, instruction by the integer of the syst if W to bit all optimization have an integer of the authority over, a financial account in offening country. 3b X b if wes, inter the mane of the torganization that an integer of the authority over, a financial account in offening country. 5a X b if wes, inter the mane of the torganization in that is theter transaction at any time during the tax syst? 5a X b di wey baxable party notify the organization in the transmittal or any time during the tax syst? 5a X b di wey baxable party notify the organization any the during the syst? 5a X b di wey contributions that way review of tax deductible as chintallos or offs were not tax deductible as chintallos or offs. 5a X b di wey contributions that may review of bucktable as chantallos or offs. 5a X b di wey contribution sthat wey solicitation a excress statement that such co	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
ments, field for the calendar year ending with or within the year covered by this return. 2a 67 bit at location en separated on the 2a, did the organization fiel all required forderal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 2b 3a Did the organization have unrelated business gross income of 31, 1000 or more during the year? 3b 4a franchine during the calendary with dia bark account, securities account, or other financial account? 4a 5a Was the organization have unrelated to unrels gross income of 31, 1000 or more during the tax year? 5a 5a Was the organization have unrelates in or a signature or ether authority own: a financial account? 5a X 5a Was the organization have anneular gross receipts that are normally greater than 3100,000, and did the organization file form 808617. 5c 5c 5a Obse the organization have anneular gross receipts that are normally greater than \$100,000, and did the organization file form 808617. 5c 5c 6 Did the organization have anneular gross receipts that are normally greater than \$100,000, and did the organization services provided 7. 7c X 7 Organization service deductible contributions under services provided 7. 7a X 16 Yes, ' did the organization near year services provided 7. 7a X 16				Yes	No
ments, field for the calendar year ending with or within the year covered by this tetum. 2a 57 bit at least one is reported on the 2a, id the organization the all required fedral endingement tax returns? 2b a Dott be cognization have unreaded business gost incord of 51, 1000 or more during the year? 3b bit first, has it files form 991. For his year <i>I Not bine 3a, posda an apphatore or shared a coount in a foreign country.</i> 4a bit first, has the organization have unreaded business gost and or formed unreaded account or other financial accounts (FBAP). 5a 5a was the organization have unreaded business gost and any time during the share? 5a X bit first, inter the mane of the foreign country. 5a X X bit first, inter the mane of the organization have an interaction at any time during the accounts (FBAP). 5a X 5a Was the organization have annual gost seepidys that are normally greater than \$100,000, and did the organization have annual gost seepidys that are normally greater than \$100,000, and did the organization have annual gost seepidys that are normally greater than \$100,000, and did the organization have annual gost seepidys that are normally greater than \$100,000, and did the organization have annual gost seepidys that are normally greater than \$100,000, and did the organization are greater than \$100,000, and did the organization free manual gost seepidys that are normally greater than \$100,000, and did the organization free manual gost seepidys that are normally greater than \$100,000, and did the organization free manu	•				
bit at least one is reported on line 2a, did the organization title at requered devial employment law returns? 2b X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X 3b If the organization have unrelated business gross income of \$1,000 or more during the year? 3a X 3b If the, 'that filled a fem BBT for the year? M' for the BB, produe a explanate a Schedule 0. 3b X 3b If 'tes, 'enter the men of the foreign courty. 4a X 3b If 'tes, 'enter the men of the foreign courts. 5a X 5b AW Ste for organization a park is before transaction at any time during the tax year? 5a X 5b AW Ste for organization a park is before transaction at any time during the tax section? 5a X 5b AW Ste for organization in park is shelter transaction at any time during the tax sheller transaction? 5a X 5b AW Ste for organization in even exist deductible as chirable action transaction and park or orbital durins. The organization in the interval existent that such contributions or gifts were in the set of bod during were orbital durins. The foreign Bank and Financial Accounts (FBAR). 6a X 6a Des che organization include with every solicitation an express statement that such contributions or gifts were in the set orbitations. The were orbitations. The were orbitations. The were orbitations. The were orbitation schar were orbitations. The were orbitations	2a				
Note: It is sum of lines: It and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Image:	h		2 h	Х	
3 Did the organization have unrelated biseness gross income of \$1,000 or more during the year? 3 a 3 a X 4 A At any the during the calenge year, (did the organization have an interest in, or a signifute or other authority over a transformation of the transformatin the transformation of the transformation of	5		2.5		
bit Yes, 'tas thild a Form 590-T for this year? If Mo' to fixe 3b, provide an exploration m Schedule 0 3b 4 a Alary time during the calendar year, dif the organization have an inferest in, or a signature or other authority over, a task in the count in a foreign account is a control account is 0. 4a bit Yes, 'enter the name of the foreign country: Schwarz and the count of the authority over, a task is a bank account, or other foreign account is a control to the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X bit draw, organization in have annual gross receipts that are normally greater than \$100,000, and did the organization face were not as dedicable as chinately contributions and party to a prohibitote table were not in advectable as chinately accontributions and a sectores provided. 5a X bit draw, organization include with every solicitation an express statement that such contributions and the organization receive a payment in excess of 375 made party as a contribution and party for goods and services provided. 7b X c bit the organization receive a payment in excess of 375 made party as a prohibitote table or any face. 7c X d 'Yes, 'indicat the number of Forms 8328 filed during the year. 7d 7d X f bit the organization receive a contribution of qualified intelectual property, did the organization file form 8399 7g 1d	3a		3a		Х
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority ore; at the financial account)? 4a X bit "vss," other the name of the foreign country: - See instructions for filing requirements for fince[X] exempts account, are virus accountaccount, are virus account, are virus acco					
bit "Yes," enter the name of the foreign country: • See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR). Sa X Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Sa X So Did any taxable party notify the organization file form 8866-17? Sa X Ga Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization for on 8866-17? Ga X If "Yes," idd the arganization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charable contributions. Ga X If they: dut the organization notify the donor of the value of the goods or services provided? Form 8227 Form 8227 Form 8227 If they: indicate the number of Forms 8282 tiled during the year. Zd Zd X If the organization neceive any funds, directly or indirectly, no personal benefit contract? Ze X If the organization received a contribution of cars, boals, airplanes, or otherwas dispose of angible personal property for which it was required to file The If the organization received a contribution of cars, boals, airplanes, or other vehicles, did the organization file a minimaling door advised funds. The The If the organization meceived a contribution of cars, boals, airpl			55		
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. 13b 13c b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a X b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule Q</i> . 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If 'Yes,' see instructions and file Form 4720, Schedule N. 15 16 X	11	Section 501(c)(12) organizations. Enter:			
against amounts due or received from them.)	а	Gross income from members or shareholders			
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12 b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12 b a Is the organization licensed to issue qualified health plans in more than one state? 13 a Note. See the instructions for additional information the organization must report on Schedule O. 13 b 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. 13 b c Enter the amount of reserves on hand 13 c 14 a 14 a Did the organization receive any payments for indoor tanning services during the tax year? 14 a X b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i> 14 b 14 b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X X If 'Yes,' see instructions and file Form 4720, Schedule N. 16 X 16 X	b				
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If 'Yes,' see instructions and file Form 4720, Schedule N. 15 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16	12 -	· · · · · · · · · · · · · · · · · · ·	12 -		
13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a a Is the organization licensed to issue qualified health plans in more than one state? 13 a Note. See the instructions for additional information the organization must report on Schedule O. 13 b 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. 13 b c Enter the amount of reserves on hand 13 c 14 a Did the organization receive any payments for indoor tanning services during the tax year? 14 a 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 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? 16 X			120		
a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Image: Description of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b Image: Description of the organization of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b Image: Description of the organization of the organization of the organization receives on hand . 13b Image: Description of the organization of the organization receive any payments for indoor tanning services during the tax year? 14a X b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i> 14b Image: Description of the organization or excess parachute payment(s) during the year? 15 X If 'Yes,' see instructions and file Form 4720, Schedule N. Image: Description of the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X					
Note. See the instructions for additional information the organization must report on Schedule O. Image: Description of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. Image: Ima			12 2		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b 13b c Enter the amount of reserves on hand 13c 14a X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i> 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If 'Yes,' see instructions and file Form 4720, Schedule N. 16 X	a		154		
c Enter the amount of reserves on hand 13c 14a X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If 'Yes,' see instructions and file Form 4720, Schedule N. 16 X	h	5			
14 a Did the organization receive any payments for indoor tanning services during the tax year? 14 a X b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q. 14 b 14 b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	D	which the organization is licensed to issue qualified health plans			
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If 'Yes,' see instructions and file Form 4720, Schedule N. 16 X					
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?. 15 X If 'Yes,' see instructions and file Form 4720, Schedule N. 16 X 16 X			14a		Х
excess parachute payment(s) during the year? 15 X If 'Yes,' see instructions and file Form 4720, Schedule N. 16 X 16 X	b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
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?	15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X			15		Х
		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?	16		Х

1	a Enter the number of voting members of the governing body at the end of the tax year 1 a 10 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 O. 1 a 10								
	b Enter the number of voting members included in line 1a, above, who are independent 1b 10								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х					
3		3		X					
4									
	since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6 7	Did the organization have members or stockholders?	6		Х					
,	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?	7 b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
	a The governing body?	8 a	Х						
	b Each committee with authority to act on behalf of the governing body?	8 b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v					
<u> </u>	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		X					
500	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	Yes						
10	a Did the organization have local chapters, branches, or affiliates?	10 a	Tes	No X					
	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their	10 a		Λ					
	operations are consistent with the organization's exempt purposes?	10 b							
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х						
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O								
	a Did the organization have a written conflict of interest policy? <i>If 'No,' go to line 13</i>	12a	Х						
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE. SCHEDULE . Q.	12 c	Х						
13	Did the organization have a written whistleblower policy?	13	Х						
14		14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
	a The organization's CEO, Executive Director, or top management officialSEE.SCHEDULE.0	15 a	Х						
	b Other officers or key employees of the organizationSEE . SCHEDULE. O	15b	Х						
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).								
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х					
	b If 'Yes' did the organization follow a written policy or procedure requiring the organization to evaluate its	Tou		21					
	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?	16 b							
See	ction C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ► <u>CA</u>								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 50 available for public inspection. Indicate how you made these available. Check all that apply.	1(c)(3)s onl	y)					
	X Own website Another's website X Upon request Other (explain in Schedule O)								
19									
		ole to							
20	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availa the public during the tax year. SEE SCHEDULE O	ole to							
20	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availa the public during the tax year. SEE SCHEDULE O								

Form 990 (2018) FEEDING SAN DIEGO

Section A. Governing Body and Management

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

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

26-0457477

Х

No

Yes

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Form 990 (2018) FEEDING SAN DIEGO								26-04574	77 Page 7
Part VII Compensation of Officers, Directo	ors, Tru	stee	s, Ke	ey E	mp	loye	es, Highest C	20 01011	<u> </u>
Check if Schedule O contains a response of	or note to	anv	line in	this	: Par	rt VII			
Section A. Officers, Directors, Trustees, Ke		,							
 1 a Complete this table for all persons required to be listed organization's tax year. List all of the organization's current officers, direction of the organization's current officers. 	ctors, tru	' stees	(whe	ther	indiv		, ,		nount of
compensation. Enter -0- in columns (D), (E), and (F) if				•					
 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 truste organization, more than \$10,000 of reportable compen									
List persons in the following order: individual trustees of employees; and former such persons.	or directo	rs; in:	stituti	onal	trus	tees;	officers; key emp	loyees; highest con	npensated
Check this box if neither the organization nor any relate	ed organiz	ation	compe	ensa	ted a	any cu	rrent officer, direct	or, or trustee.	
			(C)					
(A) Name and Title	(B) Average hours	than is	tion (do one bo both ar direct	x, unle o office	ess pe er and	erson 1 a	(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Key employee	employee	Former Highest compensated	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) SANDY MCDONOUGH	2								
VICE CHAIR	0	Х	Х				0.	0.	0.
(2) JODI SMITH	2								

DIRECTOR	0	Х			0.	0.	0.
(3) TOM TAYLOR	2						
TREASURER	0	Х	Σ	ζ	0.	0.	0.
(4) ROCHELLE BIOTEAU	2						
DIRECTOR	0	Х			0.	0.	0.
(5) GWENDOLYN SONTHEIM	2						
CHAIRMAN	0	Х	Σ	ζ	0.	0.	0.
(6) EUGENE CHEN	2						
SECRETARY	0	Х	Σ	ζ	0.	0.	0.
(7) JON BUNETA	2						
DIRECTOR	0	Х			0.	0.	0.
(8) LUIS ESTRADA	2						
DIRECTOR	0	Х			0.	0.	0.
(9) AMINDRA WIJAY	2						
DIRECTOR	0	Х			0.	0.	0.
(10) MARK_LORETTA	2						
DIRECTOR	0	Х			0.	0.	0.
(11) KEVIN LIMBACH	2						
DIRECTOR	0	Х			0.	0.	0.
(12) SHELBY SPEAS	2						
DIRECTOR	0	Х			0.	0.	0.
(13) VINCE HALL	50						
CEO	0		Σ	ζ	189,166.	0.	0.
(14) GAVON MORRIS	50						
CDMO	0		Σ	ζ	25,962.	0.	0.
ВАА	TEEA0	107L	08/03/1	8			Form 990 (2018)

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Part VI	Section A. Officers, Directors, Tru	istees,	Key	Em	ıplo	oye	es,	and	d Highest Com	pensated Emp	oloyees	6 (continu	.ed)
		(B)			(0	•							
	(A) Name and title	Average hours per week	box	, unle	ess pe	erson direct	e than is botl or/trus	h an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from	amo	(F) stimated unt of othe pensation	
		(list any hours for	Individual or director	Institutional trustee	Officer	Key employee	Highe	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	f	rom the anization	
		related organiza	Individual trustee or director	suont	ę	mplo	st co oyee	er				d related anizations	
		- tions below	trust	inu li		yee	mper						
		dotted line)	ee	stee			Highest compensated employee						
	NISE GURULE	2											
CF() ICIA ROSENBAUM	0			Х				90,065.	0.			0.
CO(0	•		Х				121,194.	0.			0.
(17)						1			,				
(18)													
(19)													
(20)													
<u> </u>													
(21)													
(22)													
(23)													
(23)			-										
(24)													
(25)													
(25)			•										
1 b Sub	-total							►	426,387.	0.	·		0.
	I from continuation sheets to Part VII, Section							•	0.	0.			0.
	I (add lines 1b and 1c)								426,387.	0.	noncotio	-	0.
	i the organization \triangleright 2	to those i	Istea	apo	ve) v	WHO	recer	veu	more than \$100,00	o or reportable corr	ipensatio	[]	
	L											Yes	No
	the organization list any former officer, direc												
	ne 1a? If 'Yes,' complete Schedule J for suc										3		Х
4 For a the of	any individual listed on line 1a, is the sum of organization and related organizations greate	f reportab er than \$1	le co 50,0	тре 00?	ensa lf 'א	ation Y <i>es,</i>	and ' <i>con</i>	oth ople	er compensation [.] te Schedule J for	from			
such	n individual										4	Х	
5 Did a for s	any person listed on line 1a receive or accruservices rendered to the organization? If 'Yes	e compen s <i>,' comple</i>	isatic te So	on fr chec	om Iule	any <i>J fo</i>	unre r suc	late ch p	ed organization or	individual	5		Х
	B. Independent Contractors												
	plete this table for your five highest compen pensation from the organization. Report compen										ar.		
·	(A) Name and business add	ress							(B) Description of	of services	(Compe	C) Insation	
CALIFORNIA ASSN OF FOOD BANKS 1624 FRANKLIN ST, SUITE 722 OAKLAND, C PRODUCE VENDOR								-	90,8				
CLPF - PACIFIC TECHNOLOGY PARK PO BOX 722 PASADENA, CA 91189 BUILDING LEASE								782,997.					
TOP NOTCH CATERING 1655 BROADWAY, UNIT 12 CHULA VISTA, CA 91911 SCHOOL MEAL VENDOR							389,227.						
TRUE SENSE 155 COMMERCE DRIVE FREEDOM, PA 15042 DIRECT MAIL VENDOR								60,6					
-	LA FOODS 5115 CLARETON DR. SUITE 200 AGOURA HILLS, CA 91301 FOOD VENDOR 238,066. 2 Total number of independent contractors (including but not limited to those listed above) who received more than												
	0,000 of compensation from the organization				JJC	13151		10)	mio received more	(non			

Form 990 (2018) FEEDING SAN DIEGO Part VIII Statement of Revenue

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	Check if Schedule O contains a response or note to any				_
1		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
1 <u>1</u>	a Federated campaigns 1a				
Ino	b Membership dues 1 b				
Am	c Fundraising events 1c 5,622.				
ar	d Related organizations 1d				
E	e Government grants (contributions) 1e 186,184.				
and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1f 50, 597, 739.				
d C	g Noncash contributions included in lines 1a-1f: \$ 42,680,678.				
	h Total. Add lines 1a-1f►	50,789,545.			
2	Business Code				
2	a <u>SHARED MAINTENANCE FEES</u>	160,252.	160,252.		
ŧ.	b				
2	c				
3	d				
	e				
8	f All other program service revenue				
-	g Total. Add lines 2a-2f	160,252.			
3					
	other similar amounts)	2,818.			2,81
4					
5					
	(i) Real (ii) Personal				
-	a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)►				
7	a Gross amount from sales of (i) Securities (ii) Other assets other than inventory				
	b Less: cost or other basis				
	and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
8	a Gross income from fundraising events (not including \$ 5,622, of contributions reported on line 1c).				
5					
	b Less: direct expenses b 77, 625. c Net income or (loss) from fundraising events	15 301			15 70
-	, <i>,</i> , , , , , , , , , , , , , , , , ,	15,701.			15,70
	a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities►				
	a Gross sales of inventory, less returns and allowancesa				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory ►				
	Miscellaneous Revenue Business Code				
11	a <u>OTHER INCOME</u>	37,185.			37,18
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	37,185.			
	Total revenue. See instructions	51,005,501.	160,252.	0.	55,70

Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	212,709.	212,709.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	212,705.	212,703.		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	561,359.	119,637.	170,096.	271,626.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described		,		,
	in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	2,310,136.	1,533,469.	256,881.	519,786.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	70 274	40 AEC	10 450	10.200
~		70,274.	40,456.	10,450.	19,368.
9	Other employee benefits	173,134.	139,114.	20,650.	13,370.
10	Payroll taxes	199,122.	114,634.	29,608.	54,880.
11	Fees for services (non-employees):				
	Management				
ł	Legal				
C	Accounting	26,783.		26,783.	
c	Lobbying				
e	Professional fundraising services. See Part IV, line 17	262,045.			262,045.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	114 000			114 000
10	(A) amount, list line 11g expenses on Schedule 0.)	114,000.			114,000.
	Advertising and promotion.	236,376.			236,376.
13	Office expenses	52,473.	24,445.	4,750.	23,278.
14	Information technology				
15	Royalties				
16	Occupancy	595,169.	563,457.	21,297.	10,415.
17	Travel	46,454.	31,997.	11,589.	2,868.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	1,157.		1,157.	
20 21	Payments to affiliates				
21	-	100 200		100 200	
22 23	Depreciation, depletion, and amortization	199,390.		199,390.	0.00
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10%	57,888.	55,033.	1,916.	939.
	of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
:	FOOD_DISTRIBUTION	42,524,720.	42,524,720.		
	P FOOD PROCUREMENT	42,524,720.	42,524,720.		
	TRANSPORTATION AND FREIGHT	429,077.	429,077.		
				110 222	111 700
	OUTSIDE SERVICE	<u>296,140.</u> 821,155.	<u>74,096.</u> 656,104.	<u> </u>	<u>111,722.</u> 52,149.
	All other expenses.				
-	Total functional expenses. Add lines 1 through 24e	50,360,474.	47,689,861.	977,791.	1,692,822.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)				
RAA					Form 990 (2018)

Part IX Statement of Functional Expenses

Form 990 (2018) FEEDING SAN DIEGO

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

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

Form 990 (2018) FEEDING SAN DIEGO

Balance Sheet

Part X

Page 11

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 1 Cash – non-interest-bearing. 1,660,850 1,928,240. Savings and temporary cash investments..... 2 2 3 3 Pledges and grants receivable, net. 3,396,072 3,674,600. 4 Accounts receivable, net 25,353 4 22,968. Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.... 5 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 7 Notes and loans receivable, net..... Assets Inventories for sale or use..... 8 804,333. 8 598,104 9 9 Prepaid expenses and deferred charges..... 163,293. 194,393. **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10 a 1,960,585. 10 c **b** Less: accumulated depreciation..... 10b 1,400,987. 709,389 559,598. Investments – publicly traded securities. 11 11 12 **12** Investments – other securities. See Part IV, line 11..... Investments – program-related. See Part IV, line 11..... 13 13 14 14 Intangible assets. 15 Other assets. See Part IV, line 11..... 15 60,670. 60,670 Total assets. Add lines 1 through 15 (must equal line 34)..... 7,244,802. 16 6,613,731. 16 17 Accounts payable and accrued expenses 518,109 17 532,812 18 Grants payable 18 19 Deferred revenue 3,000,000. 19 3,000,000. 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Liabilitie 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties..... 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 91,109 25 62,450. Total liabilities. Add lines 17 through 25..... 26 3,609,218 26 3,595,262. X and complete Organizations that follow SFAS 117 (ASC 958), check here ► Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets..... 27 27 2,798,480. 2,808,829. Temporarily restricted net assets..... 28 28 206,033 840,711. 29 Permanently restricted net assets..... Fund 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34. ō Capital stock or trust principal, or current funds..... 30 30 ø Net Asse Paid-in or capital surplus, or land, building, or equipment fund..... 31 31 32 Retained earnings, endowment, accumulated income, or other funds..... 32 33 Total net assets or fund balances 3,004,513. 33 3,649,540. Total liabilities and net assets/fund balances..... 34 34 7,244,802. 6,613,731 TEEA01111 08/03/18 BAA Form 990 (2018)

Forn	1 990	(2018)	FEEDING SAN DIEGO 26-	-04574	177	F	age 12
Pa	t XI	Reco	onciliation of Net Assets				
		Check	k if Schedule O contains a response or note to any line in this Part XI				
1	Tota	l revenue	ue (must equal Part VIII, column (A), line 12)	1	51	,005	501.
2	Tota	l expens	ses (must equal Part IX, column (A), line 25)	2	50	,360,	474.
3	Reve	enue less	ss expenses. Subtract line 2 from line 1	3		645,	027.
4	Net a	assets or	or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	,004	513.
5	Net i	unrealize	zed gains (losses) on investments	5			
6	Dona	ated serv	rvices and use of facilities	6			
7			expenses	7			
8			adjustments	8			
9	Othe	r change	ges in net assets or fund balances (explain in Schedule O)	9			0.
10			r fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10	3	,649,	540.
Pa	t XII	Finar	ncial Statements and Reporting	* *			
			k if Schedule O contains a response or note to any line in this Part XII				
						Yes	
1	Acco	ounting n	method used to prepare the Form 990: Cash X Accrual Other				
		e organiz chedule (ization changed its method of accounting from a prior year or checked 'Other,' explain O.				
28	Were	e the org	ganization's financial statements compiled or reviewed by an independent accountant?		2	a	Х
		irate bas	ck a box below to indicate whether the financial statements for the year were compiled or review sis, consolidated basis, or both: ate basis Consolidated basis Both consolidated and separate basis	ed on a			
ł	Were	e the ora	ganization's financial statements audited by an independent accountant?		2	b X	
	lf 'Ye	es,' chec s, consol	ck a box below to indicate whether the financial statements for the year were audited on a separ olidated basis, or both: ate basis	ate			
C	lf 'Ye revie	es' to line ew, or co	e 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi ompilation of its financial statements and selection of an independent accountant?		2	c X	
	in So	chedule (
3a			f a federal award, was the organization required to undergo an audit or audits as set forth in the Single ad OMB Circular A-133?		3	a	Х
ł			he organization undergo the required audit or audits? If the organization did not undergo the required au xplain why in Schedule O and describe any steps taken to undergo such audits		3	b	
BAA			TEEA0112L 08/03/18		Fo	rm 990	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047	
2018	

			► Atta	ch to Form 990 or Forr	n 99 0-E Z	<u>.</u>			Open to Public
Department c Internal Reve	of the Treasury enue Service	► (Go to www.irs.gov/Fo	rm990 for instructions	and the	latest i	nformat	ion.	Inspection
	organization							Employer identific	ation number
	FEEDING SAN DIEGO 26-0457477 Part Reason for Public Charity Status (All organizations must complete this part.) See instructions.								
			<u> </u>	5			· ·	See instruc	tions.
Ĕ-		•		For lines 1 through 12, nurches described in sec :		-			
				Schedule E (Form 990 or	•		ı).		
				ization described in se		•) (iii).		
4	•	earch organiza		unction with a hospital)(b)(1)(A)(iii) . E	inter the hospital's
5	An organization section 170(b)	 on operated for)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or opera	ated by	a gover	nmental unit de	escribed in
6	A federal, sta	te, or local gov	ernment or governme	ntal unit described in s	ection 1	70(b)(1)	(A)(v).		
7 X	An organizatio in section 17(n that normally r)(b)(1)(A)(vi). (i	eceives a substantial p Complete Part II.)	art of its support from a	governm	ental uni	t or from	n the general pu	blic described
8	A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part	ll.)				
	-	-		tion 170(b)(1)(A)(ix) oper (see instructions). Enter				-	-
	from activities investment in June 30, 1975	s related to its e come and unre 5. See section !	exempt functions-sub lated business taxabl 509(a)(2). (Complete B		ons, and 511 tax)	(2) no r from bi	nore that usinesse	an 33-1/3% of i es acquired by	ts support from gross
	An organizati	on organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	1 509(a)	(4).	
a 🗌	or more public lines 12a thro Type I. A supp organization(s)	cly supported o ugh 12d that de orting organization	rganizations describe escribes the type of s on operated, supervise gularly appoint or elect	ly for the benefit of, to d in section 509(a)(1) of upporting organization d, or controlled by its sup a majority of the directo	or sectio and com oported o	n 509(a) Iplete lir Iganizati)(2). See nes 12e ion(s), ty	e section 509(a , 12f, and 12g. /pically by giving)(3). Check the box in the supported
	management o	porting organiz of the supporting t e Part IV, Sect i	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed orga the sup	nization(s), by ported organizat	having control or ion(s). You
c 🗌	Type III function	nally integrated	A supporting organizat	ion operated in connectio	n with, ar	nd functio	onally int	egrated with, its	supported
d	Type III non-fu	nctionally integrated. The c	rated. A supporting org	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection	with its s	supporte	d organization(s) that is not
				en determination from supporting organization		that it is	а Туре	I, Туре II, Тур	e III functionally
			organizations						
2		9	n about the supported	d organization(s).					·
(i) Nan	ne of supported o	rganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) le organizat in your g docur	ion listed overning		ount of monetary (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
									1

Total

	(Complete only if you checked organization fails to qualify the second s	the box on line 5, 7	7, or 8 of Part I or i	if the organization	failed to qualify un		,
Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	39050569.	42570926.	47592255.	53592487.	50789545.	233595782.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	39050569.	42570926.	47592255.	53592487.	50789545.	233595782.
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)						9,594,824.
6	Public support. Subtract line 5 from line 4						224000958.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	39050569.	42570926.	47592255.	53592487.	50789545.	233595782.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	705.	81.	84.	892.	2,818.	4,580.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	460,265.	10,380.	6,509.	4,767.	37,185.	519,106.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	11,873.					11,873.
11	Total support. Add lines 7 through 10						234131341.
12	Gross receipts from related activ	rities, etc. (see ins	tructions)			12	980,611.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	►
Sec	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20						95.67 %
15	Public support percentage from 2	2017 Schedule A,	Part II, line 14				95.79%
16a	16a 33-1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization►						
b	33-1/3% support test-2017. If th and stop here. The organization	e organization did qualifies as a put	l not check a box blicly supported o	on line 13 or 16a rganization	i, and line 15 is 3	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	s' test, check this	box and stop her	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	nd-circumstances est. The organiza	s' test, check this ition qualifies as	box and stop her a publicly support	e. Explain in Part ed organization	VI how the ►
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions 🕨

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

Schedule A (Form 990 or 990-EZ) 2018 FEEDING SAN DIEGO

Schedule A (Form 990 or 990-EZ) 2018

26-0457477

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Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) - I- I'

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) ► Gifts, grants, contributions,	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	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						
	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.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support)					
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
1 0 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from						
h	similar sources Unrelated business taxable						
b	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
10	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,						
14	10c, 11, and 12.) First five years. If the Form 990	is for the organiz	l ation's first_secor	l nd. third fourth c	 or fifth tax vear as	a section 501(c)(3) —
	organization, check this box and	stop here					
Sec	tion C. Computation of Pu		-				-
15	Public support percentage for 20				-		0\0
16	Public support percentage from						olo
	tion D. Computation of Inv		5		(0)	1-1-1	0.
17 10	Investment income percentage f	-		-			010
18 19a	Investment income percentage f 33-1/3% support tests-2018. If						
199	is not more than 33-1/3%, check						
b	33-1/3% support tests-2017. If	the organization c	lid not check a bo	ox on line 14 or lir	ne 19a, and line 1	6 is more than 33	-1/3%, and
20	line 18 is not more than 33-1/3%		•				
20	Private foundation. If the organi	Zation ala not che	ECK & DOX ON TINE	14, 198, OF 19D, 0	LITECK THIS DOX AND	a see instructions.	•

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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. 1 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 2 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. 3a **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. 3b 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. 3c 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. 4a **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. Δh **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. 4c 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 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 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). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 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. 9a **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.* 9b 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*. 9c 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. 10a **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.) 10b

Par	t IV	Supporting Organizations (continued)			_
				Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	rning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
С	A 359	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion I	B Type I Supporting Organizations			

ction 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

			res	NO
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).	1		

Section D. All Type III Supporting Organizations

			Yes	No
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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	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? <i>If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	2		
	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.	3		

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).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

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 played by the organization in this regard.

Yes

Voc No

Yes

2a

2b

3a

3h

No

1

2

No

26-0457477

Page 6

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. 1 (B) Current Year (A) Prior Year Section A – Adjusted Net Income (optional) 1 1 Net short-term capital gain 2 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 Add lines 1 through 3. 4 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 8 (B) Current Year Section B – Minimum Asset Amount (A) Prior 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 1a 1b **b** Average monthly cash balances 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): Acquisition indebtedness applicable to non-exempt-use assets 2 2 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035 6 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8 Section C – Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency 6 temporary reduction (see instructions)

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

BAA

Part V

Schedule A (Form 990 or 990-EZ) 2018

ection D – Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt pur	poses		
2 Amounts paid to perform activity that directly furthers exempt purposes o in excess of income from activity	f supported organizatior	IS,	
3 Administrative expenses paid to accomplish exempt purposes of su	pported 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 in Part VI). See instructions.	on is responsive (provide	e details	
9 Distributable amount for 2018 from Section C, line 6			
0 Line 8 amount divided by line 9 amount			
ection E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) 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 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
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			

Schedule A (Form 990 or 990-EZ) 2018

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

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2018		 2017	 2016	 2015		2014
OTHER INCOME	OTAL	\$	0.	\$ 0.	\$ 0.	\$ 0.	\$ \$	<u>11,873.</u> 11,873.

26-0457477

SCHE	EDU	JLI	Ξ	С	
(Form	99 0	or	99	90-	EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

		on Form 990, Part IV, line 3, or Form 990-EZ, I s: Complete Parts I-A and B. Do not comp		al Campaign Activities), th	nen
• 5		tion 501(c)(3)) organizations: Complete Pa		Do not complete Part I-	В.
	-	on Form 990, Part IV, line 4, or Form 990-EZ, I	Part VI, line 47 (Lobby	ing Activities), then	
• 5	Section 501(c)(3) organizations t	that have filed Form 5768 (election under sect	ion 501(h)): Complete	Part II-A. Do not complete	
	Section 501(c)(3) organization Part II-A.	is that have NOT filed Form 5768 (election	under section 501(h))): Complete Part II-B. D	o not complete
(Pro	xy Tax) (see separate instruc	, ' on Form 990, Part IV, line 5 (Proxy Tax) (tions), then organizations: Complete Part III.	(see separate instru	ctions) or Form 990-EZ,	Part V, line 35c
-		SAN DIEGO		Employer identifica	ation number
				26-045747	
	-	rganization is exempt under section	••	•	zation.
1		organization's direct and indirect political on of 'political campaign activities')	ampaign activities ir	n Part IV. SEE PART	IV
		xpenditures (see instructions)		•	
-		campaign activities (see instructions)			
Par	-	rganization is exempt under section			
1	-	sise tax incurred by the organization under		•	
2	Enter the amount of any exc	sise tax incurred by organization managers	under section 4955.	▶\$	0.
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		····· Yes No
4 a	Was a correction made?				····· Yes No
	If 'Yes,' describe in Part IV.				
Par		rganization is exempt under section			
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt functi	on activities 🏲 \$	
2		g organization's funds contributed to other			
3	Total exempt function expen line 17b	ditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	▶\$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	organization made payments amount of political contribution	and employer identification number (EIN) s. For each organization listed, enter the an is received that were promptly and directly del al action committee (PAC). If additional spa	mount paid from the ivered to a separate p	filing organization's fund olitical organization, such	ds. Also enter the as a separate
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
BAA	For Paperwork Reduction Act	Notice, see the Instructions for Form 990 or	99 0-EZ .	Schedule C (Fo	rm 990 or 990-EZ) 2018

Schedule C (Form 990 or 990-EZ) 2018 FEEDING SA	N DIEGO	26-0457	477 Page 2
	on is exempt under section 501(c)(3) and	filed Form 5768 (ele	ection under
A Check ► if the filing organization belo	ngs to an affiliated group (and list in Part IV each affilia	ed group member's name	,
address, EIN, expenses, a	nd share of excess lobbying expenditures).		
B Check ► if the filing organization ch	ecked box A and 'limited control' provisions apply.		
Limits on Lobi (The term 'expenditures' mo	oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influence p	oublic opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a	a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a	and 1b)		
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add	lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the a both columns.	mount from the following table in		
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 1e.		
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%	6 of line 1f)		
h Subtract line 1g from line 1a. If zero or le	ss, enter -0		
i Subtract line 1f from line 1c. If zero or les	ss, enter -0		
	er line 1h or line 1i, did the organization file Form 4720 r		Yes No
(Some organizations t columns b	4-Year Averaging Period Under Section 501(h) nat made a section 501(h) election do not have to co selow. See the separate instructions for lines 2a thr	omplete all of the five ough 2f.)	
Lot	bying Expenditures During 4-Year Averaging Perio	d	

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total				
2 a Lobbying nontaxable amount									
b Lobbying ceiling amount (150% of line 2a, column (e))									
c Total lobbying expenditures									
d Grassroots nontaxable amount									
e Grassroots ceiling amount (150% of line 2d, column (e))									
f Grassroots lobbying expenditures									
				Schodulo C (Eo	m 000 or 000 E7) 2010				

Schedule C (Form 990 or 990-EZ) 2018

Schedule C (Form 990 or 990-EZ) 2018 FEEDING SA

26-0457477 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 Part II-B (election under section 501(h)).

		a)	(b)		
For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	Yes	No	А	nount	
 SEE PART IV During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: 					
a Volunteers?		Х			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х				
c Media advertisements?		Х			
d Mailings to members, legislators, or the public?		Х			
e Publications, or published or broadcast statements?		Х			
f Grants to other organizations for lobbying purposes?		Х			
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			30,4	469.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х			
i Other activities?		Х			
j Total. Add lines 1c through 1i				30,4	469.
2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х			
b If 'Yes,' enter the amount of any tax incurred under section 4912					
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	(c)(5)	, or			
				Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?			1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		

|--|

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.

1	Dues, assessments and similar amounts from members.	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
i	a Current year	2a	
I	carryover from last year.	2 b	
(z Total.	2 c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	
Da	t IV Supplemental Information		

Part IV |Supplemental Information

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.

PART I-A, LINE 1 - DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES

MEETING WITH ELECTED OFFICIALS AND THEIR STAFF MEMBERS IN SAN DIEGO, SACRAMENTO, AND

WASHINGTON, DC, TO DISCUSS HUNGER RELIEF EFFORTS AND RELATED ISSUES.

PART II-B - DESCRIPTION OF LOBBYING ACTIVITY

SALARY/BENEFIT EXPENSE FOR CEO AND DIRECTOR OF PROGRAMS, CONSULTANT COSTS FOR

ADVOCACY, AND TRAVEL & ENTERTAINMENT COSTS FOR MEETINGS WITH ELECTED OFFICIALS

Page 3

OMB No 1545-0047 Supplemental Financial Statements SCHEDULE D ► Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. (Form 990) 18 **Open to Public** Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number FEEDING SAN DIEGO 26-0457477 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). 2 3 Aggregate value of grants from (during year). Aggregate value at end of year 4 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?... No Yes 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 6 impermissible private benefit?..... No Yes Part II **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the 2 last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 4 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 Yes No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)?..... Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and 9 include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a 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: ►Ś (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... ►Ś 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 ►Ś

RΔΔ	For Paperwork	Reduction	Act Notice.	see the Instru	ctions for Fo	orm 990.

Schedule D (Form 990) 2018

TEEA33011 10/10/18

Schedule D (Form 990) 2018 FEED			of Art Histo	orical ⁻	Treasures or	Other	26-045 Similar Ass			Page 2
	•									eu)
3 Using the organization's acquisition items (check all that apply):	I, accession, a				e ionowing that ar	e a sigilli		conection	1	
a Public exhibition					ange programs					
b Scholarly research			e Other							
 c Preservation for future generation 4 Provide a description of the organization 		ions and e	volain how they	v further	the organization's	evemnt	nurnose in			
Part XIII.										
5 During the year, did the organiza to be sold to raise funds rather the sold to raise funds the sold to raise funds rather the sold to rather the sold	ation solicit or han to be ma	receive of intained a	donations of ar	rt, histor proaniza	ical treasures, o tion's collection	r other s	imilar assets	Yes	Γ	No
Part IV Escrow and Custodia	I Arrangen	nents. (Complete if I	the or	anization and			rm 990), Par	t IV,
line 9, or reported an	amount on	Form 9	990, Part X,	line 2	1.					
1 a Is the organization an agent, true	stee, custodia	an or othe	r intermediary	for con	tributions or othe	er assets	not included		г	٦.,
on Form 990, Part X? b If 'Yes,' explain the arrangement							· · · · · · · · · · · · [Yes	L	No
	. III Fait Aili a			ing table	5.		[Amount		
c Beginning balance						1c		, anounc		
d Additions during the year										
e Distributions during the year										
f Ending balance										
2 a Did the organization include an a										No
b If 'Yes,' explain the arrangement	in Part XIII.	Check he	re if the explai	nation h	as been provide	d on Par	t XIII		· · · · L	
	omalata if	the ere	onization or		d Waal an Fa	rm 000	Dort IV/ lin	10		
Part V Endowment Funds. C	(a) Current		(b) Prior yea		(c) Two years back		Three years back		our years	s hack
1 a Beginning of year balance		-	(b) Filor yea	11	(C) TWO years back	(u)	The years back	(6)	our years	Jack
b Contributions										
-										
c Net investment earnings, gains, and losses										
d Grants or scholarships										
e Other expenditures for facilities and programs										
f Administrative expenses										
q End of year balance										
2 Provide the estimated percentag		ent year e	nd balance (lir	ne 1g, c	olumn (a)) held	as:				
a Board designated or quasi-endowm	ient 🕨		00							
b Permanent endowment	010									
c Temporarily restricted endowment			00							
The percentages on lines 2a, 2b, a	nd 2c should e	equal 100%	6.							
3 a Are there endowment funds not in	the possessior	n of the org	ganization that a	are held	and administered	for the		Г		
organization by: (i) unrelated organizations								2-0	Yes	No
(i) unrelated organizations(ii) related organizations								3a(i)		
b If 'Yes' on line 3a(ii), are the rela								3a(ii) 3b		
4 Describe in Part XIII the intended								55		
Part VI Land, Buildings, and		-								
Complete if the organ			Yes' on Fori	m 990	, Part IV, line	11a. S	ee Form 99	0, Part	: X, lir	ne 10.
Description of property		(a) Cost (inv	or other basis estment)	(b) ba	Cost or other sis (other)	(c) Ac dep	cumulated reciation	(d) ⊟	Book va	lue
1 a Land										
b Buildings										
c Leasehold improvements					374,580.		199,168.			,412.
d Equipment				1	,407,616.	1,	095,865.			,751.
e Other			- 000 D 1 1		178,389.		105,954.			<u>,435.</u>
Total. Add lines 1a through 1e. (Colum	nn (a) must e	qual Forn	1 990, Part X,	column	(B), IINE 10c.).					,598.
BAA							Schedi	ule D (Fo	n III 220	12010

TEEA3302L 10/10/18

Part VII	Investments – Other Securities. Complete if the organization answered	'Yes' on Form 990	N/A D, Part IV, line 11b. See Form 990, Part X, line 12.
(a) Desc	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financ	ial derivatives		
(2) Closely	y-held equity interests		
(3) Other			
(A)			
<u>(B)</u>			
(C)			
(D) (E)			
<u>(E)</u>			
<u>(F)</u>			
$\frac{(G)}{(H)}$			
(I) Total (Colur	nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨		
Part VIII		'Yes' on Form 99(N/A D, 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) (10)			
	nn (b) must equal Form 990, Part X, column (B) line 13.) 🕨		
Part IX	Other Assets. Complete if the organization answered		D, Part IV, line 11d. See Form 990, Part X, line 15.
(1)	(a) Des	scription	(b) Book value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
(10)			
	olumn (b) must equal Form 990, Part X, column (E	3) line 15.)	►
Part X	Other Liabilities. Complete if the organization answered 'Yes' on F		
	(a) Description of liability	(b) Book value	
	eral income taxes		
	'ERRED RENT	62,45	<u>50.</u>
(3)			
(4) (5)			
(6)			-
(7)			
(8)			
(9)			
(10)			
(11) Tatal (Calum	mar (h) much annal Farma (000 Dart V, as huma (D) line (5)		
I OTAL. (Colur	mn (b) must equal Form 990, Part X, column (B) line 25.)	▶ 62,45	00.

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.

Schedule D (Form 990) 2018 FEEDING SAN DIEGO	26-045747	77 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	•	
1 Total revenue, gains, and other support per audited financial statements	1	51,139,508.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		, ,
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities		
c Recoveries of prior year grants		
c Recoveries of prior year grants 2 c d Other (Describe in Part XIII.) SEE PART XIII 2 d	,007.	
e Add lines 2a through 2d		134,007.
3 Subtract line 2e from line 1		51,005,501.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	51,005,501.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Return.	, ,
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	•	
1 Total expenses and losses per audited financial statements		50,494,481.
2 Amounts included on line 1 but not on Form 990. Part IX, line 25:		00,101,1011
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses.		
	,007.	
e Add lines 2a through 2d.		134,007.
3 Subtract line 2e from line 1		50,360,474.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		<u> </u>
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	50,360,474.
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 X - FIN 48 FOOTNOTE

THE ORGANIZATION ACCOUNTS FOR THE PROVISIONS OF FASB ASC 740-10-25 (FORMERLY FASB INTERPRETATION NO. 48, "ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES" ("FIN 48")) AND UNDER THESE PROVISIONS, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE LIKELY THAN NOT THE POSITION WILL BE SUSTAINED. THE ORGANIZATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT HAS NOT RECOGNIZED ANY LIABILITY FOR

UNRECOGNIZED	TAX	BENEFITS	OR	ANY	RELATED	INTEREST	OR	PENALTIES.	THE	ORGANIZATION'S
BAA										Schedule D (Form 990) 2018

Part XIII Supplemental Information (continued)

PART X - FIN 48 FOOTNOTE (CONTINUED)

2016 TO 2018 TAX YEARS ARE OPEN TO REVIEW FOR FEDERAL TAX PURPOSES AND 2015 TO 2018

TAX YEARS ARE OPEN TO REVIEW FOR STATE INCOME TAX PURPOSES.

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

IN-KIND CONTRIBUTIONS	\$ 56,382.
SPECIAL EVENTS	 77,625.
TOTAL	\$ 134,007.

SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

IN-KIND EXPENSES	\$ 56,382.
SPECIAL EVENTS	77,625.
TOTAL	\$ 134,007.

	Supplem	ental Informa	ation Reg	arding F	undraising or Gamii	ng Activities	OMB No. 1545-0047
SCHEDULE G (Form 990 or 990-EZ)							2018
Department of the Treasury Internal Revenue Service	► G	 Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. 					
Name of the organization						Employer identific	
FEEDING SAN DI		to if the organize	tion oncur	arad 'Vac' a	on Form 990, Part IV, line	26-045747	7
Form 990-Ez	z filers are not re	equired to comp	lete this p	art.			
		raised funds th	rough any		owing activities. Check		
a X Mail solicitatio				е	X Solicitation of non-		
	email solicitations	5		f	X Solicitation of gove	-	
c X Phone solicita				g	X Special fundraising	events	
d X In-person soli		r aral agraaman	t with only i	ndividual (i	naluding officers director	a tructooo or kov	
employees listed	in Form 990, Par	rt VII) or entity	in connect	ion with p	ncluding officers, director rofessional fundraising	services?	XYes No
b If 'Yes,' list the 10 compensated at le) highest paid inc east \$5,000 by th	dividuals or entine organization.	ities (fundi	raisers) pu	irsuant to agreements u	inder which the fundra	ser is to be
(i) Name and addres or entity (fundr		(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
TRUESENSE			Yes	No		••	
1 155 COMMERCE I	DRIVE	DIRECT					
FREEDOM PA 150	042	MAIL		Х	449,761.	262,045.	187,716.
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total 3 List all states in wh					449,761. ontributions or has been	262,045. notified it is exempt from	187,716.
or licensing.							

Schedule G (Form 990 or 990-EZ) 2018 FEEDING SAN DIEGO

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

Ŗ			(a) Event #1 PAIRING WITH A (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts	98,948.			98,948.
Ē	2	Less: Contributions	5,622.			5,622.
	3	Gross income (line 1 minus line 2)	93,326.			93,326.
	4	Cash prizes				
_	5	Noncash prizes				
D R E C T	6	Rent/facility costs	49,690.			49,690.
ĊŢ	7	Food and beverages	2,628.			2,628.
E X P	8	Entertainment	19,490.			19,490.
EXPENSES	9	Other direct expenses	5,817.			5,817.
S	10		• • • •			77,625.
Par	11 + III	Net income summary. Subtract line 10 fr Gaming. Complete if the organiza				<u>15,701.</u>
F ai	t m	\$15,000 on Form 990-EZ, line 6a.		s offi offi 990, Fai		
REVENUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ë	1	Gross revenue				
_	2	Cash prizes				
EXPENSE RECT	3	Noncash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes 8 No	Yes [%] No	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)		►	
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
	a Is ti	er the state(s) in which the organization co he organization licensed to conduct gaming lo,' explain:	g activities in each of th			
		re any of the organization's gaming license 'es,' explain:				

Schedule G (Form 990 or 990-EZ) 2018

Schedule G (Form 990 or 990-EZ) 2018 FEEDING SAN DIEGO 2	6-0457477	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
13 Indicate the percentage of gaming activity conducted in:		0
a The organization's facility b An outside facility		00
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records		0
Name ►		
Address ►		
 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and the of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party: 	ue? Ye : he amount	s 🗌 No
Name ►		·
Address ►		i
16 Gaming manager information:		
Name ►		
Gaming manager compensation ► \$		
Description of services provided		
Director/officer		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Ye	5 No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the	
organization's own exempt activities during the tax year ► \$	lumpe (iii) and	<u>())</u> .
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	y additional	(v),

SCHEDULE I	Grants and Other Assistance to Organizations,	OMB No. 1545-0047
(Form 990)	Governments, and Individuals in the United States	2018
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.	
Department of the Treesury	► Attach to Form 990.	Open to Public
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information	Inspection

Name of the organization

FEEDING SAN DIEGO

Part I General Information on Grants and Assistance

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? 1 X Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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
(1) SAN DIEGO RESCUE MISSION							
120 ELM STREET							STARBUCKS FOOD
SAN DIEGO, CA 92101	95-1874073		31,875.	0.			SERVICE
(2) STEPPING HIGHER							
7373 UNIVERSITY AVE 201							STARBUCKS FOOD
LA MESA, CA 91942	01-0819805		31,875.	0.			SERVICE
(3) JEWISH FAMILY SERVICES OF SD							
8804 BALBOA AVE							STARBUCKS FOOD
SAN DIEGO, CA 92123	95-1644024		31,875.	0.			SERVICE
(4) RONALD MCDONALD HOUSE CHARITY							
2929 CHILDREN'S WAY							STARBUCKS FOOD
SAN DIEGO, CA 92123	95-3251490		31,875.	0.			SERVICE
(5) VETERANS VILLAGE SAN DIEGO							
4141 PACIFIC HWY							STARBUCKS FOOD
SAN DIEGO, CA 92110	95-3649525		21,250.	0.			SERVICE
(6) TERI CAMPUS OF LIFE							
251 AIRPORT RD							STARBUCKS FOOD
OCEANSIDE, CA 92058	95-3532129		31,875.	0.			SERVICE
(7) COMMUNITY THROUGH HOPE							
465 C STREET							STARBUCKS FOOD
CHULA VISTA, CA 91910	82-4406308		7,084.	0.			SERVICE
(8) SPECIAL DELIVERY							
4021 GOLDFINCH ST							CAPACITY
SAN DIEGO, CA 92103	33-0475238		6,500.	0.			BUILDING
2 Enter total number of section 501(c)(3)) and government or	ganizations listed	in the line 1 table			· · · · · · · · · · · · · · · · · · ·	8
3 Enter total number of other organizatio	ons listed in the line 1	I table					0
BAA For Paperwork Reduction Act Notice,	see the Instructions	for Form 990.		TEEA3901L	07/13/18	Schedu	le I (Form 990) (2018)

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26-0457477

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Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(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	
1						
2						
3						
4						
5						
6						
7						
Part IV Supplemental Information. Pr	t IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.					

SCHEDULE J	
(Form 990)	

Compensation Information

OMB No. 1545-0047

20

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For certain Officers, Directors, Tru	istees, Key Employees	, and Highest Compens	sated Employees
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Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

Depar Intern	tment of the Treasury al Revenue Service	reasury ervice ► Attach to Form 990. Operative of the second secon						
	ne of the organization FEEDING SAN DIEGO							
					26-0457477	7		
Pa	rt I Question	is Regarding Compensation						
						_	Yes	No
1;	VII, Section A, I	priate box(es) if the organization provided line 1a. Complete Part III to provide any	any of the f y relevant	following to or for a person listed on Fo information regarding these items.	orm 990, Part			
	First-class o	or charter travel		Housing allowance or residence for	personal use			
	Travel for co	ompanions		Payments for business use of pers	onal residence			
	Tax indemn	ification and gross-up payments		Health or social club dues or initiat	ion fees			
	Discretionar	ry spending account		Personal services (such as maid, c	hauffeur, chef)			
I		es on line 1a are checked, did the organiza or provision of all of the expenses desc			ain	1	b	
2		ation require substantiation prior to rein ficers, including the CEO/Executive Dire				2	X	
3	CEO/Executive	any, of the following the filing organization Director. Check all that apply. Do not cl ensation of the CEO/Executive Director,	heck any h	hoxes for methods used by a related	l organization to			
	Compensati	ion committee	Х	Written employment contract	PART			
	Independen	t compensation consultant	X	Compensation survey or study				
	Form 990 of	f other organizations	Х	Approval by the board or compens	ation committee	e		
4	During the year, organization or	, did any person listed on Form 990, Pa a related organization:	art VII, Sec	ction A, line 1a, with respect to the	filing			
ä	a Receive a sever	rance payment or change-of-control pay	yment?			4:	a	Х
I	b Participate in, o	or receive payment from, a supplementa	al nonquali	ified retirement plan?		4	C	Х
(•	or receive payment from, an equity-base	•	8		4	2	Х
	If 'Yes' to any o	f lines 4a-c, list the persons and provid	te the appl	licable amounts for each item in Pa	rt III.			
	Only section 50	1(c)(3), 501(c)(4), and 501(c)(29) organi	izations m	ust complete lines 5-9.				
5	For persons lister contingent on the	d on Form 990, Part VII, Section A, line 1a ne revenues of:	a, did the oi	rganization pay or accrue any compen	sation			
	Ũ	n?						Х
I		anization?				5	2	Х
		a or 5b, describe in Part III.						
6		d on Form 990, Part VII, Section A, line 1a ne net earnings of:	a, did the oi	rganization pay or accrue any compen	sation			
ä	a The organization	n?				6:	a	Х
I		anization? a or 6b, describe in Part III.				6	o	Х
7	For persons list	ed on Form 990, Part VII, Section A, lir escribed on lines 5 and 6? If 'Yes,' des	ne 1a, did i cribe in Pa	the organization provide any nonfix	ed	7		x
8	Were any amou to the initial cor	nts reported on Form 990, Part VII, pai ntract exception described in Regulation e in Part III	id or accru	ed pursuant to a contract that was s 53.4958-4(a)(3)?	subject			
9		did the organization also follow the rebutt				9		X

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MI	SC compensation				
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable 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
VINCE HALL	(i)	189,166.	0.	0.	0.	0.	189,166.	0.
1 CEO	(ii)	0.	0.	0.	1	0.	0.	0.
	(i)							
2	(ii)		+		+		+	
	(i)							
3	(ii)				+		+	
	(i)							
4	(ii)		+		+		+	
	(i)							
5	(ii)		+		+		+	
	(i)							
6	(ii)				+		<u> </u>	
	(i)							
7	(ii)		T		Γ		Γ	
	(i)							
8	(ii)		T		Γ		Γ	
	(i)							
9	(ii)		T		Γ		Γ	
	(i)							
10	(ii)							
	(i)							
<u>11</u>	(ii)							
	(i)		$\lfloor _ _ _ _ _ _ _$		\bot		\bot	
12	(ii)							
	(i)				L		L	
13	(ii)							
	(i)							
14	(ii)							
	(i)		L		L		L	
15	(ii)							
	(i)		L		L		L	
16	(ii)							
BAA			TEEA4102L 10/2	9/18			Schedule	J (Form 990) 2018

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Part III Supplemental Information

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

PART I, LINE 3 - METHODS USED BY RELATED ORG. TO ESTABLISH CEO/EXEC. DIR. COMPENSATION

THE POSITION OF CHIEF EXECUTIVE OFFICER IS DETERMINED BY THE BOARD OF DIRECTORS BY

INDEPENDENT VOTE. THE SALARY IS RECOMMENDED BY THE GOVERNANCE COMMITTEE AND

APPROVED BY VOTE BY THE BOARD OF DIRECTORS.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

►	Complete if the organizations answered '	Yes'	on Form 990,	Part IV, line	s 29 o	r 30.
•						

► Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number
26-0457477

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	(d od of d contrib	, etermir	iing mounts
1	Art – Works of art							
2	Art – Historical treasures							
3	Art – Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded							
10	Securities – Closely held stock							
11	Securities - Partnership, LLC, or trust interests .							
12	Securities – Miscellaneous							
13	Qualified conservation contribution – Historic structures							
14	Qualified conservation contribution – Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other							
18	Collectibles.							
19	Food inventory	Х		42,640,211.	1.68 /	LB		
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts.							
25	Other► <u>SEE_PART_II</u>)							
26	Other► ()							
27	Other► ()							
28	Other► ()							
	Number of Forms 8283 received by the organization d	uring the tax	year for contributions fo	r which the				
	organization completed Form 8283, Part IV, Done				29			3
					-		Yes	No
30a	During the year, did the organization receive by contri	bution any p	roperty reported in Part I	I. lines 1 through 28. that				
	it must hold for at least three years from the date							
	for exempt purposes for the entire holding period?	?				30 a		X
	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance police	cy that requi	ires the review of any r	nonstandard contributio	ns?	31	Х	
32a	Does the organization hire or use third parties or r noncash contributions?	0				32 a		Х
b	If 'Yes,' describe in Part II.							
33	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a	type of property for wl	hich column (a) is chec	ked,			
	For Paparwork Poduction Act Natica, can the Inc				Cabadu	- NA /F		0) 0010

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

Schedule M (Form 990) 2018

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCH M, PART I, LINES 25-28 OTHER NON-CASH CONTRIBUTIONS

DESCRIPTION	APPL?	NUMBER OF CONTR.	REVENUE ON FORM 990, PART VIII	METHOD OF DETER. REV.
6 CASES OF CHLOE PROSECCO GIFT CARD PATRIOT JET BOAT PASSES SWITCHFOOT NATIVE TONGUE CD AN VENUE RENTAL PLYWOOD AND INSTALLATION AND 1	X X X X X X X	1 1 1 1 1	\$ 2,015. 50. 5,000. 773. 10,000. 22,629.	FMV FMV

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

OMB No. 1545-0047			
2018			
Open to Public Inspection			

Department of the Treasury Internal Revenue Service Name of the organization

FEEDING SAN DIEGO

Employer identification number 26-0457477

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

FEEDING SAN DIEGO IS ON A MISSION TO CONNECT EVERY PERSON FACING HUNGER WITH NUTRITIOUS MEALS BY MAXIMIZING FOOD RESCUE. THROUGH DIRECT SERVICE AND COMMUNITY PARTNERSHIPS, FEEDING SAN DIEGO PROVIDES MORE THAN 26 MILLION MEALS EACH YEAR TO CHILDREN, FAMILIES, AND SENIORS IN NEED.

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

PROGRAM SERVICES

FEEDING SAN DIEGO SERVES PEOPLE FACING HUNGER THROUGH MULTIPLE INITIATIVES AND PROGRAMS, EACH FOCUSING ON A DISTINCT POPULATION, TO SUPPORT AN OVERARCHING VISION OF A HUNGER-FREE AND HEALTHY SAN DIEGO.

FEEDING FAMILIES INITIATIVE:

THROUGH THE FEEDING FAMILIES INITIATIVE, FEEDING SAN DIEGO WORKS TO PROVIDE HEALTHY MEALS TO FAMILIES ACROSS THE COUNTY THROUGH PARTNER AGENCIES WHO OPERATE THEIR HUNGER-RELIEF PROGRAMS, AS WELL AS DIRECT-TO-CLIENT DISTRIBUTIONS IN RURAL AND URBAN AREAS.

PARTNER AGENCIES: FEEDING SAN DIEGO WORKS CLOSELY WITH MORE THAN 150 PARTNER AGENCIES TO PROVIDE FOOD AND RESOURCES TO INDIVIDUALS AND FAMILIES ACROSS SAN DIEGO. ACCORDING TO RESEARCH CONDUCTED BY FEEDING AMERICA, 26 PERCENT OF THOSE SERVED BY OUR PARTNER AGENCIES ARE UNDER THE AGE OF 18 AND 10 PERCENT ARE UNDER THE AGE OF FIVE. IN SAN DIEGO, 10 PERCENT OF THOSE SERVED BY OUR PARTNERS, OR APPROXIMATELY 5,000 INDIVIDUALS EACH WEEK, ARE OVER THE AGE OF 60.

PARTNER AGENCIES ARE HELD TO A STRICT SET OF GUIDELINES AND GOVERNING PROCEDURES THAT ENSURE FOOD IS DISTRIBUTED SAFELY IN ACCORDANCE WITH STATE AND FEDERAL LAWS. FEEDING SAN DIEGO WORKS TO BUILD THE CAPACITY OF OUR NETWORK IN THE AREAS OF SAFE AND EFFECTIVE DISTRIBUTION OF NUTRITIOUS FOODS, ADVOCACY, AND CALFRESH OUTREACH. THIS

DISTRIBUTIONS AND ABILITY TO ADDRESS THE NEEDS OF MORE PEOPLE IN A DIGNIFIED AND FOOD-SAFE MANNER.

MOBILE PANTRY PROGRAM: THE MOBILE PANTRY PROGRAM REACHES PREDOMINANTLY RURAL AREAS, ESPECIALLY IN THE NORTH AND EAST COUNTY REGIONS, WHICH LACK ACCESS TO AFFORDABLE GROCERIES. THE MOBILE PANTRY PROGRAM DELIVERS FOOD TO UNDERSERVED NEIGHBORHOODS THAT HAVE A HIGH INCIDENCE OF POVERTY AND LACK CONSISTENT ACCESS TO FULL-SERVICE GROCERY STORES OR OTHER SOURCES OF FRESH, HEALTHY FOOD. THE FOOD DELIVERED BY THIS UNIQUE RESOURCE HELPS A WIDE VARIETY OF INDIVIDUALS - SENIORS, THOSE HOMEBOUND AND ISOLATED BY AGE OR ILLNESS, AND MIGRANT FARMWORKERS AND THEIR FAMILIES, AMONG MANY OTHERS. COLLEGE PARTNERSHIPS PROGRAM: ACCORDING TO A RECENT STUDY AT 70 COMMUNITY COLLEGES, 56 PERCENT OF STUDENTS EXPERIENCED FOOD INSECURITY AND OTHER ECONOMIC HARDSHIPS. THROUGH THE COLLEGE PARTNERSHIPS PROGRAM, FEEDING SAN DIEGO PROVIDES HIGHER-EDUCATION CAMPUSES WITH AN ASSORTMENT OF FRESH FRUITS AND VEGETABLES FOR FREE MONTHLY FARMER'S MARKET DISTRIBUTIONS. THE PROGRAM BRINGS FOOD DIRECTLY TO CAMPUSES SO STUDENTS AND THEIR FAMILIES CAN STRETCH THEIR FOOD DOLLARS WHILE AVOIDING STOPS AT MULTIPLE LOCATIONS TO MEET THEIR FOOD NEEDS. CAMPUS PARTNERS ARE ALSO ELIGIBLE TO PARTICIPATE IN OUR FOOD RESCUE NETWORK, WHICH MATCHES PARTNERS WITH LOCAL STORES TO PICK UP AND DISTRIBUTE NUTRITIOUS FOOD.

FEEDING KIDS INITIATIVE:

FEEDING SAN DIEGO SERVES CHILDREN, YOUTH AND THEIR FAMILIES FACING HUNGER THROUGH A VARIETY OF DISTRIBUTIONS AT THEIR SCHOOLS, AFTERSCHOOL ACTIVITIES, AND SUMMER PROGRAMS.

SCHOOL PANTRY PROGRAM: FEEDING SAN DIEGO ADDRESSES THE PROBLEM OF CHILD HUNGER IN OUR COMMUNITY BY DISTRIBUTING FRESH, HEALTHY FOOD THROUGH OUR SCHOOL PANTRY PROGRAM. THIS PROGRAM SERVES MORE THAN 6,240 HOUSEHOLDS WITH CHILDREN AT 40 SCHOOL SITES ACROSS THE COUNTY, PROVIDING FRESH PRODUCE AND STAPLES IN A DIGNIFIED, FARMER'S MARKET-STYLE

Page 2

EXPERIENCE THAT ALLOWS FAMILIES TO CHOOSE THE BEST FOODS FOR THEIR DIETARY NEEDS AND CULTURAL PREFERENCES.

BACKPACK PROGRAM: FEEDING SAN DIEGO'S BACKPACK PROGRAM PROVIDES LOCAL STUDENTS WITH EASILY TRANSPORTED FOOD TO TAKE HOME FOR THE WEEKEND. THIS WEEKLY PROGRAM HELPS BRIDGE THE WEEKEND GAP BETWEEN SCHOOL MEALS, ENSURING CHILDREN ARE WELL-NOURISHED AND READY TO LEARN ON MONDAY. IT ALSO HELPS WHEN CIRCUMSTANCES LIKE TRANSITIONAL HOUSING OR RELIANCE ON PUBLIC TRANSPORTATION CREATE BARRIERS FOR PARENTS AND/OR GUARDIANS TO PICK UP FOOD DIRECTLY FROM A SCHOOL PANTRY.

AFTER SCHOOL AND SUMMER MEAL PROGRAMS: THE CHILD AND ADULT CARE FOOD PROGRAM ("CACFP") AND SUMMER FOOD SERVICE PROGRAM ("SFSP") PROVIDE FEDERALLY REIMBURSED MEALS AND SNACKS TO CHILDREN AFTER SCHOOL AND OVER THE SUMMER BREAK AT SAFE AND CONVENIENT LOCATIONS ACROSS THE COUNTY.

REGIONAL SCHOOL BREAK DISTRIBUTION PROGRAM: THE REGIONAL SCHOOL BREAK DISTRIBUTION PROGRAM PROVIDES FRESH PRODUCE AND HEALTHY SHELF-STABLE ITEMS TO HOUSEHOLDS WITH CHILDREN AT FARMER'S MARKET-STYLE PANTRIES HOSTED AT FOUR DISTRIBUTION PARTNERS DURING SCHOOL BREAKS. THESE DISTRIBUTIONS REACH CHILDREN WHEN SCHOOL IS OUT, OFTEN AT THE SAME SCHOOLS THAT OPERATE SCHOOL PANTRIES DURING THE SCHOOL YEAR.

FEEDING HEROES INITIATIVE:

FEEDING SAN DIEGO PROVIDES FREE, NUTRITIOUS MEALS TO FOOD-INSECURE MILITARY HOUSEHOLDS THROUGH COLLABORATIONS WITH MILITARY-FOCUSED COMMUNITY PARTNERS, AS WELL AS DIRECT SERVICES PROVIDED BY FEEDING SAN DIEGO. WE SUPPLY FOOD AT MILITARY-FOCUSED DISTRIBUTION SITES THROUGHOUT SAN DIEGO COUNTY. AS PART OF OUR SCHOOL PANTRY PROGRAM, WE HOLD DISTRIBUTIONS AT K-12 SCHOOLS IN AREAS WITH HIGH CONCENTRATIONS OF MILITARY FAMILIES. OUR MOBILE PANTRY PROGRAM HAS SITES THAT REACH MILITARY FAMILIES WITH DISTRIBUTIONS JUST OUTSIDE OF CAMP PENDLETON.

FEEDING SENIORS INITIATIVE:

TEN PERCENT OF ALL INDIVIDUALS SERVED BY FEEDING SAN DIEGO PARTNER AGENCIES ARE SENIORS. OUR PARTNER AGENCY NETWORK PROVIDES MORE THAN 1.8 MILLION MEALS TO SAN DIEGO SENIORS THROUGH THEIR SERVICES IN THE COMMUNITY. FOUR OF OUR MOBILE PANTRY SITES SERVE PARTICULARLY LARGE SENIOR POPULATIONS IN RURAL AREAS, INCLUDING BOULEVARD, GUATAY, JACUMBA, AND JULIAN. FEEDING SAN DIEGO'S DIRECT-SERVICE DISTRIBUTIONS FOR SENIORS PROVIDE 380 HOUSEHOLDS WITH 6-12 POUNDS OF PRODUCE AND/OR HEALTHY SHELF-STABLE ITEMS THROUGH MONTHLY DISTRIBUTIONS AT TWO SENIOR LIVING FACILITIES AND ONE SENIOR RESOURCE CENTER. WE ALSO PROVIDE PRODUCE THAT IS DELIVERED TWICE-MONTHLY TO SENIOR HOUSEHOLDS THROUGH A MEALS ON WHEELS PARTNERSHIP.

OUTREACH PROGRAMS:

BEYOND DIRECT SERVICE AND COMMUNITY PARTNERSHIPS, FEEDING SAN DIEGO OPERATES OUTREACH PROGRAMS TO HELP VULNERABLE PEOPLE FACING HUNGER TO ACCESS FOOD ASSISTANCE AND OTHER PUBLIC BENEFITS.

CALFRESH OUTREACH PROGRAM: FEEDING SAN DIEGO'S CALFRESH TEAM ENROLLS ELIGIBLE CLIENTS, DISPELS MYTHS ABOUT CALFRESH ASSISTANCE AND HELPS ELIMINATE THE STIGMA SURROUNDING THE PROGRAM. THE OUTREACH MODEL IS DESIGNED TO MOVE CLIENTS TOWARD SELF-SUFFICIENCY AND PROVIDE SUPPORT THROUGHOUT THE COMPLEX APPLICATION PROCESS. THE CALFRESH TEAM CONDUCTS OUTREACH AT LARGE-SCALE FOOD DISTRIBUTION SITES, HEALTH CLINICS, COMMUNITY COLLEGES, AND OTHER LOCATIONS.

HEALTHCARE PARTNERSHIPS PROGRAM: WITH THE GROWING UNDERSTANDING OF THE LINK BETWEEN HUNGER AND HEALTH, FEEDING SAN DIEGO DEVELOPED STRATEGIC PARTNERSHIPS WITH HEALTH-CARE PROVIDERS TO IMPROVE THE HEALTH OF THE COMMUNITY. THE LATEST COMMUNITY HEALTH NEEDS ASSESSMENT CONDUCTED JOINTLY BY HOSPITALS THROUGHOUT SAN DIEGO COUNTY IDENTIFIED FOOD SECURITY AND ACCESS TO FOOD AS THE NUMBER ONE SOCIAL DETERMINANT OF HEALTH FOR SAN DIEGANS.

BY SCREENING PATIENTS FOR FOOD INSECURITY AND INTEGRATING FOOD ASSISTANCE AND

NUTRITION EDUCATION INTO HEALTHCARE, FEEDING SAN DIEGO'S HEALTH-CARE PARTNERS INCREASE FOOD ACCESS TO THOSE IN NEED AND REDUCE THE HEALTH IMPLICATIONS OF FOOD INSECURITY. PARTNERSHIPS WITH HEALTH-CARE ORGANIZATIONS HAVE RESULTED IN ON-SITE FOOD PANTRIES, FOOD SECURITY SCREENINGS, NUTRITION EDUCATION, AND NUTRITIOUS FOOD FOR PATIENTS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS PRESENTED TO THE AUDIT COMMITTEES FOR REVIEW. IT IS THEN PRESENTED FOR REVIEW BY THE BOARD.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

FEEDING SAN DIEGO REVIEWS THE CONFLICT OF INTEREST POLICY IN DETAIL WITH EACH NEW HIRE. ANYONE WHO FEELS THEY ARE WITNESS TO ANY CONFLICTS ARE DIRECTED TO ANY OF THE FOLLOWING: SUPERVISOR, HUMAN RESOURCES, OR THE EXECUTIVE DIRECTOR TO DISCUSS ANY CONCERNS. A REVIEW OF ANY TOPICS ARE PREPARED BY 2 KEY EMPLOYEES. ANY FINDINGS ARE THEN ADDRESSED WITH THE INDIVIDUAL OR THE STAFF AS A WHOLE IF THE SITUATION NEED. POLICIES MAY BE DEVELOPED OR REVISED TO ENSURE THAT CONFLICTS ARE NOT REPEATED.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE POSITION OF CEO IS DETERMINED BY THE BOARD OF DIRECTORS BY INDEPENDENT VOTE. THE SALARY IS RECOMMENDED BY THE GOVERNANCE COMMITTEE AND APPROVED BY VOTE BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES THE BOARD OF DIRECTORS IS REQUIRED TO REVIEW THE COMPENSATION, EVALUATE AND DOCUMENT THAT IT IS JUST AND REASONABLE.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE THE ORGANIZATION MAKES IT'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.