Form **990** 

## Return of Organization Exempt From Income Tax

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

Department of the Treasury

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

Open to Public Inspection

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OMB No. 1545-0047

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AF	or the	2017	calenda	r year, or tax y	/ear	beginning	I		03,	/01, <b>2017</b>	7, an	d end	ing	_			2/28, <b>2</b>			
			C Name	of organization								-		D Employer identification number						
Bc	heck if ap	plicable:	FEEI	O MY STAR	VIN	G CHII	DREN, I	NC.						4	1-160	1449	9			
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	-	change	Numbe	er and street (or	P.O.	box if mail is	s not delivered	to str	eet addres	is)	Ro	iom/sui	te	E Tel	ephone nu	mber				
-	Initial		401	93RD AVE	NW	r								(763) 504-2919						
	Final r	eturn/	City or	town, state or p	rovin	ce, country,	and ZIP or for	eign p	ostal code	э										
	termin Ameno	ded		N RAPIDS,										G Gro	oss receipt	s \$	44	,194	,697.	
	Applic	ation		and address of p			MARK	CRE	EA						ls this a gro		m for	Yes	X No	
	pendin	ng	401	93RD AVE	NW	COON	RAPIDS,	MN	5543	3				subordinates? H(b) Are all subordinates included? Yes				Yes	No	
	Tax-exe	amot st	<u> </u>	X 501(c)(3)		501(c) (		nsert i		4947(a)(1	) 01		527				list. (see ins	_		
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Governance	_	01					diagontinuo	d ito .	onoration	an or diapor	nod o	of more	than 250	6 of ite	net asset					
ove		Check this box ► if the organization discontinued its operations or disposed of more than 25 Number of voting members of the governing body (Part VI, line 1a)												1					14.	
				+		_										4			14.	
Activities &				ependent votin	·		-	-	• •							5	-		349.	
viti				of individuals e		-										6	1	221	,837.	
\cti				of volunteers (e												7a	, <del>al</del> a		0.	
-	5			l business reve												7a 7b			0.	
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ne				and grants (Pa										J/,	504,75	0.	-10	,001	0.	
Revenue	1	-		e revenue (Par											6 2			17	,746.	
Rev		007 071											1		, 515.					
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				nilar amounts p										1),		0.		,011	0.00.	
				o or for membe											345,46		1.0	567	,674.	
es	2		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)											0.				,	0.	
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Expenses	1			ng expenses (F						114,55			_	6,243,540. 35,570,757.			6	5.9.1	,577.	
_				s (Part IX, colu															,949.	
				a. Add lines 13											938,18			•	,059.	
- <i>i</i> 0	19	Rever	nue less	expenses. Sub	tract	line 18 fro	om line 12 _		• • • •		• •		 Regi		of Current			d of Yea		
Net Assets or Fund Balances													-		992,53				,907.	
sse	20			art X, line 16)								• • •	••		447,73				,647.	
ar A	21			(Part X, line 26								• • •	· ·		544,80				,260.	
				fund balances.	Sub	tract line 2	21 from line 2	20			• •		••	<u> </u>	544,00	52.		,000	,200.	
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	<i>.</i>			his return wit					er (see	Instruction	5).	• • •						Yes		
For	Pape	rwork	Reduction	on Act Notice,	see	the separ	ate instruction	ons.					23				Fo	5m 33	0 (2017)	

JSA	Total program service expenses ► 33,954,742.	Form <b>990</b> (2017)
	I Other program services (Describe in Schedule O.)         (Expenses \$ including grants of \$ ) (Revenue \$ )	
4c	: (Code:) (Expenses \$including grants of \$) (Revenue \$)	)
4b	O (Code:) (Expenses \$including grants of \$) (Revenue \$) MARKETPLACE - SEE SCHEDULE O	)
4a	(Code:) (Expenses \$including grants of \$22,677,698) (Revenue \$ PROGRAM SERVICES - SEE SCHEDULE O	)
	services?. If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants the total expenses, and revenue, if any, for each program service reported.	services, as measured by and allocations to others,
	Did the organization undertake any significant program services during the year which were not listed or prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any pro-	ogram
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: SEE SCHEDULE O.	x
-	art III Statement of Program Service Accomplishments	Page <b>2</b>

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		37	
	complete Schedule A.	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			х
5	election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> . Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		
5	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III.	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
v	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	-		
-	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			37
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
1 <b>2</b> a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12-	x	
h	Schedule D, Parts XI and XII. Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		
U	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		37	
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			v
	through 24d and complete Schedule K. If "No," go to line 25a.	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
لہ	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
d 25 o		24u		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	250		
D D	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
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV.	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			37
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
	Part I.	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	22		х
22	complete Schedule N, Part II	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	- 55		
34	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

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Par	t 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			•
	Enter the number reported in Box 3 of Form 1006. Enter $-0$ if not applicable $1a$ $40$		Yes	No
	Enter the humber of Porn's W-2G included in the Ta. Enter -0- in hot applicable.			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c		
22	reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		
2a	Statements, filed for the calendar year ending with or within the year covered by this return. <b>2a</b> 349			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: >			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).	5.		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?.	30		
0a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ju		
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	sponsoring organization have excess business holdings at any time during the year?	0		
-	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
۲.	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
a	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receives on hand	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
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Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI	ee in	struc				
Sect	on A. Governing Body and Management						
<u></u>			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year						
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14						
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		x			
3	Did the organization delegate control over management duties customarily performed by or under the direct						
Ũ	supervision of officers, directors, or trustees, or key employees to a management company or other person?						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х			
6	Did the organization have members or stockholders?	6		Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint						
74	one or more members of the governing body?	7a		х			
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,						
D	stockholders, or persons other than the governing body?	7b		х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during						
Ū	the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at						
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х			
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue C	Code	.)				
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,						
		10b					
11a		11a	Х				
b							
12a		12a	Х				
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	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	12c	Х				
13	Did the organization have a written whistleblower policy?	13	Х				
14	Did the organization have a written document retention and destruction policy?	14	Х				
15	Did the process for determining compensation of the following persons include a review and approval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а		15a	Х				
		15b	Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
		16a		Х			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the						
		16b					
Sect	on C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ ATTACHMENT 1						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section a	501(c	;)(3)s	only)			
	available for public inspection. Indicate how you made these available. Check all that apply.           X         Own website         Another's website         X         Upon request         Other (explain in Schedule O)	·		• •			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte financial statements available to the public during the tax year.	rest p	oolicy	/, and			

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► DAN STENNES-ROGNESS 401 93RD AVE NW COON RAPIDS, MN 55433 763-231-0157

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Form 990 (20	017)	Page 7							
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and							
	Independent Contractors								
	Check if Schedule O contains a response or note to any line in this Part VII	X							
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees									
1a Comple	ete this table for all persons required to be listed. Report compensation for the calendar year ending with or with	in the							

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	s pe	ition more rson	e than c is both or/trust Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)BRAD ADAMS	5.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(2) DREW BANDUSKY	5.00									
BOARD MEMBER	0.	X						0.	0.	0.
(3)JODI BOLDENOW	5.00									
BOARD MEMBER	0.	X						0.	0.	0.
(4)BRUCE GORTER	5.00	-						_		_
BOARD MEMBER	0.	X						0.	0.	0.
(5)PHIL HANSON	5.00	-						_		_
BOARD MEMBER	0.	Х						0.	0.	0.
(6)KIERAN KELLIHER	5.00	-								
BOARD TREASURER	0.	X		Х				0.	0.	0.
(7)STEWART MCCUTCHEON	5.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(8)DEAN NADASDY	5.00									
BOARD VICE CHAIR	0.	Х		Х				0.	0.	0.
(9)ROLLIE RENSTROM	5.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(10) <sup>RICK</sup> RIESGRAF	5.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(11)DAVID STARK	5.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(12)GARY TYGESSON	5.00									
BOARD SECRETARY	0.	X		Х				0.	0.	0.
(13)CHARLIE WESSER	5.00									
BOARD CHAIR	0.	X		Х				0.	0.	0.
(14)JACKIE WYATT	5.00									
BOARD MEMBER	0.	Х						0.	0.	0.

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organization's tax year.

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(A) (B) (C) (D) (E)											(F)
	Name and title	Average hours per week (list any hours for	box,	not ch unles	ss pe d a d	more rson	e than o is both or/truste	an	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15)	ANDY CARR	40.00									
16)	VP OF DEVELOPMENT & MARKETING MARK CREA	0.40.00			Х				171,713.	0.	20,85
	CEO	0.			х				229,365.	0.	20,29
7)	MATTHEW MURASKI VP OF INTERNATIONAL PROGRAMS	40.00			х				170,419.	0.	20,78
.8)	JEANINE PICARDI	40.00			17				1,0,119.	0.	20,70
	VP OF HUMAN RESOURCES	0.			Х				130,787.	0.	17,01
.9)	DAN STENNES-ROGNESS VP OF FINANCE/CFO	40.00 0.			х				134,835.	0.	11,41
0)	LAURA BERNARD	40.00									
	VP OF MANUFACTURING	0.			Х				105,875.	0.	14,48
1b	Sub-total							►	0.	0.	
С	Total from continuation sheets to Part VII, Se	ection A						►	942,994.	0.	104,84
	Total (add lines 1b and 1c)	limited to tl	hose l	liste				► re	942,994. ceived more than	0. \$100,000 of	104,84
			6	)							Yes
3	Did the organization list any <b>former</b> offic employee on line 1a? If "Yes," complete Schedu										3
4	For any individual listed on line 1a, is the sorganization and related organizations grain individual	eater than	\$15	0,0	00?	lf	"Yes	," (	complete Schedu	le J for such	<b>4</b> X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue col	mpen	satio	on f	ron	n any	uni	related organization	on or individual	5
50	ction B. Independent Contractors										

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
ATTACHMENT 2		
2 Total number of independent contractors (including but not limited to the more than \$100,000 in compensation from the organization ► 3		

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Par	rt VII						
		Check if Schedule O contains a respor	nse or note to any	<u>y line in this Part VI</u> (A) Total revenue	II	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns       1a         Membership dues       1b         Fundraising events       1c         Related organizations       1d         Government grants (contributions)       1e         All other contributions, gifts, grants, and similar amounts not included above       1f         Noncash contributions included in lines 1a-1f: \$       1	1,514,843. 39,342,904. 755,792.				
	h	Total. Add lines 1a-1f	► Business Code	40,857,747.			
Program Service Revenue	2a b c d e f	All other program service revenue					
_₽_	g	Total. Add lines 2a-2f		0.			1
	3 4 5	Investment income (including dividen and other similar amounts)	proceeds	46,095. 0. 0.			46,095.
	6a b c d 7a	Gross rents	(ii) Other	0.			
	b c d	Less: cost or other basis and sales expenses 614,445. Gain or (loss)	····· <b>&gt;</b>	1,651.			1,651.
Other Revenue	8a	of contributions reported on line 1c). See Part IV, line 18	ATCH 3 355,655. 410,675.				
ō	b c	Less: direct expenses b Net income or (loss) from fundraising events		-55,020.			-55,020.
	9a	Gross income from gaming activities. See Part IV, line 19					
		Less: direct expenses b		_			
	с 10а	Net income or (loss) from gaming activities. Gross sales of inventory, less returns and allowances <b>a</b>	2,304,404.	0.			
	b c	Less: cost of goods sold ATCH 5 b Net income or (loss) from sales of inventory	1,184,569.	1,119,835.	1,119,835.		
		Miscellaneous Revenue	Business Code				
	11a b	MISC INCOME	900099	14,700.	14,700.		
	c						
	d	All other revenue					
	е	Total. Add lines 11a-11d		14,700.			
	12	Total revenue. See instructions.	▶ 🗌	41,985,008.	1,134,535.		-7,274.

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Т

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all column
Check if Schedule O contains a response or note to any li

nns. All other organizations must complete column (A). line in this Part IX

Check if Schedule O contains a response or note to any line in this Part IX						
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses	
1	Grants and other assistance to domestic organizations				i.	
	and domestic governments. See Part IV, line 21	227,031.	227,031.			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	22,450,667.	22,450,667.			
4	Benefits paid to or for members	0.				
5	Compensation of current officers, directors,					
	trustees, and key employees	1,054,570.	667,246.	225,742.	161,582.	
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.				
7	Other salaries and wages	7,913,658.	5,007,121.	1,693,996.	1,212,541.	
	Pension plan accruals and contributions (include				<u> </u>	
U	section 401(k) and 403(b) employer contributions	242,184.	153,235.	51,841.	37,108.	
9	Other employee benefits	686,372.	457,813.	98,502.	130,057.	
9 10	Payroll taxes	670,890.	434,188.	138,187.	98,515.	
	Fees for services (non-employees):	,		,	,	
	Management	0.				
		425.	425.			
	Legal     Accounting	45,400.	45,400.			
		0.	-,			
	I Lobbying	0.				
	Professional fundraising services. See Part IV, line 17.	0.				
	f Investment management fees					
Ę.	Other. (If line 11g amount exceeds 10% of line 25, column	419,970.	194,470.	201,830.	23,670.	
10	(A) amount, list line 11g expenses on Schedule O.)	424,376.	298,456.	8,785.	117,135.	
	Advertising and promotion	1,558,018.	720,043.	73,932.	764,043.	
13	Office expenses	189,567.	90,918.	26,955.	71,694.	
14	Information technology	0.	2012201	20,2001		
15	Royalties	1,401,898.	1,356,910.	25,981.	19,007.	
16		1,378,569.	1,270,953.	39,109.	68,507.	
17	Travel	2,0,0,0001	1,1,0,0001			
18		0.				
40	for any federal, state, or local public officials	0.				
	Conferences, conventions, and meetings	37,026.		37,026.		
20	Interest	0.		5,,020.		
21	Payments to affiliates	628,371.	513,702.	64,662.	50,007.	
22	Depreciation, depletion, and amortization	226,790.	144,347.	47,611.	34,832.	
23		2207790.	111/51/1	1770111	51,052.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If					
	line 24e amount exceeds 10% of line 25, column					
	(A) amount, list line 24e expenses on Schedule O.)					
-	DONOR APPRECIATION	281,976.			281,976.	
	MEALS & ENTERTAINMENT	131,426.	121,166.	3,729.	6,531.	
_	TRAINING & STAFF DEVELOPMENT	49,164.	22,539.	3,996.	22,629.	
-	BAD DEBT EXPENSE	-314,550.	-314,550.	5,550.	22,027.	
	· · · · · · · · · · · · · · · · · · ·	123,151.	92,662.	15,766.	14,723.	
	All other expenses	39,826,949.	33,954,742.	2,757,650.	3,114,557.	
	Total functional expenses. Add lines 1 through 24e 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)	0.	55,751,714.	2,151,050.	5,117,557.	
		0.				

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Form 990 (2017)

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	n 990 (	,					Page <b>11</b>
Pa	rt X	Balance Sheet		the second line of the data of	t V		
		Check if Schedule O contains a response of	or note	e to any line in this Pa	(A) Beginning of year	•••	(B) End of year
	4	Cash non interact bearing				1	6,344,494.
	1	Cash - non-interest-bearing	• • • •			2	4,481,000.
	2	Savings and temporary cash investments			4 4 4 4 4 4 4 4	23	795,444.
	3	Pledges and grants receivable, net				3	7,153.
	4	Accounts receivable, net			2,111.	4	7,100.
	5	Loans and other receivables from current and					
		trustees, key employees, and highest c			0.	5	0.
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu	, and c untary e	ontributing employers employees' beneficiary			
ŝ		organizations (see instructions). Complete Part II of Sche				6	0.
Assets	7	Notes and loans receivable, net				7	0.
As	8	Inventories for sale or use				8	4,969,931.
	9	Prepaid expenses and deferred charges			377,374.	9	374,010.
	10a	Land, buildings, and equipment: cost or					
			10a	7,005,242.	4 100 505		4 010 880
		Less: accumulated depreciation		2,791,472.	4,102,585.1		4,213,770.
	11	Investments - publicly traded securities				11	0.
	12	Investments - other securities. See Part IV, line 11				12	0.
	13	Investments - program-related. See Part IV, line 1			-	13	0.
	14	Intangible assets			14	0.	
	15	Other assets. See Part IV, line 11				15	87,105.
	16	Total assets. Add lines 1 through 15 (must equal				16	21,272,907.
	17	Accounts payable and accrued expenses			-	17	2,841,756.
	18	Grants payable				18	0.
	19	Deferred revenue				19	2,723,610.
	20	Tax-exempt bond liabilities			-	20	0.
	21	Escrow or custodial account liability. Complete P			0.	21	0.
ies	22	Loans and other payables to current and for					
Liabilities		trustees, key employees, highest comper			0		0
-iat		disqualified persons. Complete Part II of Schedule				22	0. 877,281.
_	23	Secured mortgages and notes payable to unrelat			-	23	0//,201.
	24	Unsecured notes and loans payable to unrelated			0.	24	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines		, .	0.	~~	0.
	20	of Schedule D				25 26	6,442,647.
	26	Total liabilities. Add lines 17 through 25			0,447,755.	26	0,442,047.
ŝ		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	CNECK	here <b>&gt;</b> X and			
nce	27				9,986,439.	27	12,672,353.
ala	28	Unrestricted net assets Temporarily restricted net assets	• • • •		4 == 0 0 4 0	27 28	2,157,907.
а В	29	Permanently restricted net assets	• • • •			20 29	0.
or Fund Balances	23	Organizations that do not follow SFAS 117 (ASC 958				29	
ō	20	complete lines 30 through 34.					
Assets	30 24	Capital stock or trust principal, or current funds		t fund		30	
ASS	31	Paid-in or capital surplus, or land, building, or equ	upmen	t iuna		31	
Net /	32	Retained earnings, endowment, accumulated inc	ome, c	or other tunas		32	11 020 260
Ž	33	Total net assets or fund balances		•••••		33	14,830,260.
	34	Total liabilities and net assets/fund balances			17,992,535.	34	21,272,907.

Form 990 (2017)

Form 99	90 (2017)			Pa	ge <b>12</b>
Part					
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	41,9		
2	Total expenses (must equal Part IX, column (A), line 25)	2	39,8		
3	Revenue less expenses. Subtract line 2 from line 1	3			)59.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,5	44,8	
5	Net unrealized gains (losses) on investments	5			0.
6	Donated services and use of facilities	6	1,1	27,3	
7	Investment expenses	7			0.
8	Prior period adjustments	8			0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	14,8	30,2	260.
Part					
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted on a			
	separate basis, consolidated basis, or both:				
	X       Separate basis       Consolidated basis       Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	•		37	
	of the audit, review, or compilation of its financial statements and selection of an independent acc		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	explain in			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth in			37
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	0			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	aits.	3b	000	
			Form	330	(2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2017

	rtment of the Treasury nal Revenue Service		Go to www.irs.go	ov/Form990 for instruct			information.	Open to Public Inspection			
Nam	e of the organization						Employer identif	cation number			
FEI	ED MY STARVING	G CHILDRE	N, INC.				41-16014	49			
Ра	rt Reason for	r Public Cha	arity Status (All c	organizations must o	omplet	e this pa	art.) See instructions	i.			
The	<u> </u>	•		t is: (For lines 1 through		•	,				
1				tion of churches desc							
2				. (Attach Schedule E	-						
3				rganization described							
4		•		conjunction with a hose	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the			
	hospital's nam										
5		-	for the benefit of Complete Part II.)	a college or universit	y ownee	d or ope	erated by a governme	ental unit described in			
6	A federal, stat	te, or local go	overnment or gove	rnmental unit describe	d in <b>sect</b>	tion 170(	b)(1)(A)(v).				
7	X An organization	on that norm	ally receives a sub	ostantial part of its su	pport fr	om a go	vernmental unit or fr	om the general public			
	described in s	ection 170(b)	<b>)(1)(A)(vi).</b> (Compl	ete Part II.)							
8			-	b)(1)(A)(vi). (Complete	-						
9	An agricultura	I research or	ganization describe	ed in <b>section 170(b)(1</b>	)(A)(ix)	operated	I in conjunction with a	land-grant college			
	or university o	r a non-land-	grant college of ag	griculture (see instruct	ions). E	nter the	name, city, and state o	f the college or			
	university:										
10	receipts from support from acquired by th	activities rela gross investme ne organizatio	ited to its exempt f nent income and u on after June 30, 1	ore than 331/3 % of its functions - subject to nrelated business tax 975. See <b>section 509</b>	certain e able inco ( <b>a)(2).</b> (0	exception ome (lese Complete	s, and (2) no more tha s section 511 tax) from e Part III.)	n 331/3 %of its			
11		-	-	usively to test for publ	-						
12		-	-	-	-			carry out the purposes			
								See section 509(a)(3).			
		Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а		<b>Type I.</b> A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving									
		the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the									
		-		te Part IV, Sections A							
b				ed or controlled in co							
		-		organization vested in	the sam	e persor	is that control or mar	age the supported			
			-	, Sections A and C.							
С		-		ng organization opera				lly integrated with,			
		-		ns). You must comple							
d		-		porting organization c	-						
		•	• •	nization generally mus			•	d an attentiveness			
_			,	omplete Part IV, Sect				U. T			
е		-		a written determinatio				п, туре п			
f	-	-		ionally integrated sup		-	.1011.				
g			-	orted organization(s).				•••••			
	(i) Name of supported of	-	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of			
	() Hame of supported (	sigam_ation	(,	(described on lines 1-10	listed in yo	ur governing	support (see	other support (see			
				above (see instructions))	docu Yes	ment? No	instructions)	instructions)			
					163	NO					
(A)											
(B)											
(C)											
(D)											
(E)											
Tota	al										

# Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	26,802,018.	30,589,333.	34,342,732.	37,504,730.	40,857,747.	170,096,560.
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 5	<b>Total.</b> Add lines 1 through 3 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	26,802,018.	30,589,333.	34,342,732.	37,504,730.	40,857,747.	170,096,560.
	shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						170,096,560.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Amounts from line 4. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	26,802,018.	30,589,333. 6,780.	34,342,732. 6,080.	37,504,730.	40,857,747. 46,095.	170,096,560.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						170,165,945.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	4,759,190.
13	First five years. If the Form 990 is for organization, check this box and stop here	<u></u>					
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2017 (lin	ne 6, column (f)	) divided by line	11, column (f)).		14	99.96 <b>%</b>
15	Public support percentage from 2016					15	99.98 <b>%</b>
16a	331/3% support test - 2017. If the org	ganization did n	ot check the bo	x on line 13, ar	nd line 14 is 33	1/3 % or more, c	heck this
	box and stop here. The organization qu			-			
b	331/3% support test - 2016. If the org						
	this box and stop here. The organization			-			
17a	10%-facts-and-circumstances test - 2	-					
	10% or more, and if the organization					-	-
	Part VI how the organization meets t			-	-		
	organization						
b	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the orga						-
	Explain in Part VI how the organization				-	-	
	supported organization						
18	Private foundation. If the organization						
	instructions						<u> ► ∟</u>

## Schedule A (Form 990 or 990-EZ) 2017

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

(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.)

<u>Sec</u>	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	tion B. Total Support	() 0040	(1) 004.4	()0045	( )) 0040	()0017	(0 T / )
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 2017	(f) Total
9	Amounts from line 6						
IUa	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	<b>First five years.</b> If the Form 990 is for	0	,				
Sec	organization, check this box and stop here. tion C. Computation of Public Supp			<u></u>		<u></u>	
15	Public support percentage for 2017 (line 8,			mn (f))		15	%
16	Public support percentage from 2016 Sche	.,	•			16	%
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2017 (lin			3, column (f))		17	%
18	Investment income percentage from 2016 S					18	%
19 a	331/3% support tests - 2017. If the org					e than 331/3%, a	and line
	17 is not more than 331/3%, check this						
b	331/3% support tests - 2016. If the organ	nization did not	check a box on	line 14 or line 19	a, and line 16 is	more than 331/3	3%, and
	line 18 is not more than 331/3%, check	this box and st	t <b>op here.</b> The or	ganization qualifie	es as a publicly	supported organi	zation 🕨 📃
20	Private foundation. If the organization of	did not check	a box on line	14, 19a, or 19b			
JSA 7E122	1 1.000				S	chedule A (Form 9	-
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## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a 11b **b** A family member of a person described in (a) above? c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to 1 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. 1 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. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 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 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 2 organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 а The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. С The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). Yes No 2 Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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. 2a Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more h 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. 2b Parent of Supported Organizations. Answer (a) and (b) below. 3 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. 3a

**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.* 

3b

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Part IV Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2017		_	Page
Part V         Type III Non-Functionally Integrated 509(a)(3) Supporting Organ           1         Check here if the organization satisfied the Integral Part Test as a qualifying			in in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organiz	zations i	nust complete Sectio	ons A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

Schedu Part	IE A (Form 990 or 990-EZ) 2017 V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	Page <b>7</b>
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			Ourrent real
2	Amounts paid to perform activity that directly furthers exer		ed	
-	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.	5		
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
<u>с</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
d	Excess from 2016			
e	Excess from 2017			
<u> </u>			Cabadula	A (Form 990 or 990-F7) 2017

SCHEDU	JLE	D
(Form 9	90)	

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

**Open to Public** 

2

OMB No. 1545-0047

Department o	of the Treasury		Attach to Form 99			Open to Public
Internal Rever		Go to www.irs.gov	/Form990 for instruction	s and the latest infor		Inspection
lame of the o	-					ntification number
		CHILDREN, INC.			41-160	01449
Part I	-	tions Maintaining Donor Adv			r Accounts.	
	Complete	if the organization answered				
			(a) Donor advi	sed funds	(b) Funds	and other accounts
Total	number at e	nd of year				
Aggre	egate value c	f contributions to (during year)				
Aggre	egate value c	f grants from (during year)				
		t end of year				
Did th	he organizati	on inform all donors and donor	advisors in writing th	at the assets held	in donor advi	ised
funds	are the orga	nization's property, subject to the	e organization's exclusi	ve legal control?		YesNo
		on inform all grantees, donors, a				
only f	for charitable	purposes and not for the bene	fit of the donor or don	or advisor, or for a	any other purp	ose
	erring imperm	issible private benefit?	<u></u>			Yes No
Part II		tion Easements.				
		if the organization answered				
Purpo	ose(s) of con	servation easements held by the	organization (check all			
		n of land for public use (e.g., rec	reation or education)			ly important land area
		of natural habitat		Preservation	of a certified h	nistoric structure
		n of open space				
-		through 2d if the organization he	eld a qualified conserva	ation contribution in		
		ast day of the tax year.			Held a	t the End of the Tax Year
a Total	number of c	onservation easements			2a	
b Total	acreage res	tricted by conservation easements	3		2b	
<b>c</b> Numb	per of conser	vation easements on a certified	historic structure includ	ed in (a)	2c	
d Numb	per of conse	rvation easements included in (c	) acquired after 7/25/	06, and not on a		
histor	ric structure I	isted in the National Register			2d	
Numb	per of conse	rvation easements modified, trar	sferred, released, extin	nguished, or termi	nated by the c	organization during the
tax ye	ear 🕨					
Numb	per of states	where property subject to conse	rvation easement is loc	ated ►		
	-	ation have a written policy reg			-	
violat	ions, and enf	orcement of the conservation ea	sements it holds?			. 🗌 Yes 🗌 No
Staff a	and volunteer	hours devoted to monitoring, inspec	ting, handling of violatior	ns, and enforcing co	nservation easen	nents during the year
►	unt of overone		ling handling of violatio	and onforcing a		a a manta during tha year
′Amou ►s	int of expens	es incurred in monitoring, inspec	ling, nanuling of violatic	ons, and enforcing c	conservationea	asements during the year
γ ψ <u>-</u>	each conserv	vation easement reported on line 2	2(d) above satisfy the re	quirements of sect	ion 170(h)(4)(E	3)(i)
		)(4)(B)(ii)?	•	•		
		be how the organization reports				
		d include, if applicable, the text o				
		ounting for conservation easeme		-		
Part III	Organiza	tions Maintaining Collections	of Art, Historical Tr	easures, or Othe	er Similar Ass	sets.
	Complete	if the organization answered	"Yes" on Form 990,	Part IV, line 8.		
a If the	organizatior	elected, as permitted under SF	FAS 116 (ASC 958). n	ot to report in its	revenue state	ment and balance shee
works	s of art, hist	n elected, as permitted under SF orical treasures, or other simila vide, in Part XIII, the text of the fo	ar assets held for put	olic exhibition, edu	ucation, or res	search in furtherance o
		n elected, as permitted under sorical treasures, or other simila				
		vide the following amounts relati				
		ded on Form 990, Part VIII, line 1	-			▶ \$
		d in Form 990, Part X				► \$
		n received or held works of a				
	-	required to be reported under S				
		on Form 990, Part VIII, line 1.				► \$
		Form 990, Part X				

Schedule D (Form 990) 2017

Schee	dule D (Form 990) 2017									Page	• <b>2</b>
Par	t III Organizations Maintaining	g Collections of	FArt, Hist	orical T	reasures	s, or Ot	her Simil	ar Asset	<b>ts</b> (cont	inued)	)
3	Using the organization's acquisition	n, accession, and	other recor	ds, check	any of	the follov	ving that a	ire a sign	nificant u	se of it	ts
	collection items (check all that apply	<i>'</i> ):									
а	Public exhibition		d	Loan c	or exchan	ge progra	ms				
b	Scholarly research		e	Other							
с	Preservation for future genera	ations									-
4	Provide a description of the organi	zation's collection	s and expla	ain how t	hey furth	er the or	ganization'	s exempt	t purpose	e in Pa	irt
	XIII.		·				0				
5	During the year, did the organization	solicit or receive	donations o	f art, histo	orical trea	sures, or	other simil	ar			
	assets to be sold to raise funds rathe							_	Yes	N	ю
Par	t IV Escrow and Custodial Arra				<u> </u>						_
	Complete if the organization	-	s" on Forn	n 990, Pa	art IV, lin	e 9. or re	ported ar	amount	t on Fori	m	
	990, Part X, line 21.			,	,	,					
1a	Is the organization an agent, trustee	e, custodian or oth	er intermed	liary for c	ontributio	ns or othe	r assets no	t			
	included on Form 990, Part X?			-				_	Yes		ю
b	If "Yes," explain the arrangement in	Part XIII and com	plete the fo	lowing tab	ole <sup>.</sup>						
				iowing tac	,io.		Δ	mount			
с	Beginning balance				1	c		mount			
d	Additions during the year					d					
e	Distributions during the year										
f	Ending balance					e f					
2a	Did the organization include an amo						account lia	bility2	Yes		ю
	If "Yes," explain the arrangement in										10
Par				pianation	nas beer	provided				•	
Fai	Complete if the organization	n answered "Ye	s" on Form	000 Pa	art IV lin	o 10					
		(a) Current year	(b) Pric			e ro.	(d) Three y	roors back	(e) Four	voors boo	
	_	(a) Current year		i yeai	(c) 100 y		(u) mee y	ears back			<u>~</u>
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains,										
	and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of			e (line 1g,	column (a	a)) held as	:				
а	Board designated or quasi-endowme	ent 🕨	_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment										
	The percentages on lines 2a, 2b, an	-									
3a	Are there endowment funds not in the	ne possession of t	he organiza	tion that	are held a	and admi	nistered for	the			
	organization by:									es N	0
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related	d organizations liste	ed as require	ed on Sch	edule R?				3b		
4	Describe in Part XIII the intended us		ation's endo	wment fur	nds.						
Par	t VI Land, Buildings, and Equip Complete if the organizati	oment.	on For	~ 000 D	ort IV/ lin	0 110 C	oo Form	000 Dor	+ V line	10	
	Description of property		r other basis		or other basis		cumulated		I) Book valu		
		(inves	stment)	(01	ther)	dep	reciation	,u	<u> </u>		
1a	Land				14,200					4,200	
b	Buildings			1,3	88,286	. 1	16,847.			1,439	
С	Leasehold improvements				40,281		20,756.		1,21	9,525	5.
d	Equipment				14,636		14,421.		20	0,215	5.
е	Other				47,839		39,448.			8,391	
Tota	I. Add lines 1a through 1e. (Column (	(d) must equal For	m 990, Part	X, columr	n (B), line	10c.)	▶		4,21	3,770	).

Schedule D (Form 990) 2017

#### Part VII **Investments - Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Investments - Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2)(3) (4) (5) (6)(7)(8)(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►

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 JSA 7E1270 1.000

Schedu	le D (Form 990) 2017				Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Statements W Complete if the organization answered "Yes" on Form 990, Part IV			n.	
1	Total revenue, gains, and other support per audited financial statements			1	69,692,924.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	26,267,950.		
С	Recoveries of prior year grants.	2c			
d	Other (Describe in Part XIII.)		1,441,617.		
e	Add lines <b>2a</b> through <b>2d</b>			2e	27,709,567.
3	Subtract line 2e from line 1			3	41,983,357.
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.)	4b	1,651.	1	
c	Add lines 4a and 4b			4c	1,651.
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 12.</i> )			5	41,985,008.
Part	XII Reconciliation of Expenses per Audited Financial Statements W	/ith E	xpenses per Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV	∕, line	e 12a.		
1	Total expenses and losses per audited financial statements			1	66,407,466.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	25,140,548.		
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1,441,617.		
е	Add lines 2a through 2d			2e	26,582,165.
3	Subtract line 2e from line 1			3	39,825,301.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	1,648.		
C	Add lines <b>4a</b> and <b>4b</b>			4c	1,648.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	39,826,949.
	XIII Supplemental Information.				
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; I				ne 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.

SEE PAGE 5

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nund
nued)
ION'S TAX POSITIONS AND CONCLUDED THERE
NCLUDING UNRELATED BUSINESS INCOME)
ANCIAL STATEMENTS.
1,184,569
257,048
1,441,617
1,184,569
257,048
1,441,617
1,651
1,651
(3)
1,648

Page 5

Schedule D (Form 990) 2017

SCH	IEDULE F	Staten	nent of A	ctivities	Outside the Unit	ted St	ates 💷	OMB No. 1545-0047
(For	m 990)	► Complete	e if the organiza	tion answered '	"Yes" on Form 990, Part IV,	line 14b, 1	5, or 16.	2017
Depart	ment of the Treasury	► G	o to www.irs.ao		to Form 990. nstructions and the latest in	formation		Open to Public
	Revenue Service		10 10 mm					nspection
	of the organization O MY STARVING	CUTIDEN	TNC				Employer identific 41-16014	
Part			-	)utsida tha U	nited States. Complete i	if the orac		
	Form 990, F	Part IV, line 14	b.		· · · · · · · · · · · · · · · · · · ·			
	-	-			substantiate the amount of	-		
		•			e, and the selection criteri	a used to	award the	Yes No
	grants or assistanc	e:						
	For grantmakers. assistance outside			ganization's p	rocedures for monitoring	the use	of its grants	and other
3	· · · · · · · · · · · · · · · · · · ·	on. (The follow	-		e duplicated if additional sp	1		-
	(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	a pro describ	ivity listed in (d) is ogram service, ie specific type of e(s) in the region	(f) Total expenditures for and investments in the region
(1)	CENTRAL AMERICA/C	ARIBBEAN			PROGRAM SERVICES	MEAL AII	D	15,232,963.
(2)	EAST ASIA AND THE	PACIFIC			PROGRAM SERVICES	MEAL AII	D	2,465,077.
(3)	MIDDLE EAST AND NO	ORTH AFRICA			PROGRAM SERVICES	MEAL AII	D	457,618.
(4)	NORTH AMERICA				PROGRAM SERVICES	MEAL AII	D	291,551.
<u> </u>								
(5)	RUSSIA/INDEPENDEN	T STATES			PROGRAM SERVICES	MEAL AII	D	164,163.
(6)	SOUTH AMERICA				PROGRAM SERVICES	MEAL AII	D	223,135.
(7)	SOUTH ASIA				PROGRAM SERVICES	MEAL AII	D	55,784.
(8)	SUB-SAHARAN AFRIC	A			PROGRAM SERVICES	MEAL AII	D	2,938,086.
(9)	SUB-SAHARAN AFRIC	A			PROGRAM SERVICES	FREIGHT		119,971.
<u>(10)</u>	CENTRAL AMERICA/C	ARIBBEAN			PROGRAM SERVICES	FREIGHT		394,956.
<u>(11)</u>	SOUTH AMERICA				PROGRAM SERVICES	FREIGHT		20,427.
<u>(12)</u>	EAST ASIA AND THE	PACIFIC			PROGRAM SERVICES	FREIGHT		7,655.
(13)	SUB-SAHARAN AFRIC	Α			PROGRAM SERVICES	FUNDS		3,795.
(14)	CENTRAL AMERICA/C	ARIBBEAN			PROGRAM SERVICES	FUNDS		75,487.
<u> </u>								
<u>(15)</u>								
<u>(16)</u>								
(17)								
3a	Sub-total							22,450,668.
b	Total from sheets to Part I							
с	Totals (add lines							22,450,668.
	aperwork Reduction		e the Instruction	s for Form 990.			Schedu	le F (Form 990) 2017

1	(a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)			SUB-SAHARAN AFRICA	AID			278,918.	MEALS	MEAL COST
(2)			CENT. AMERICA/CARIBBEAN	AID			96,869.	MEALS	MEAL COST
(3)			CENT. AMERICA/CARIBBEAN	AID			1,610,081.	MEALS	MEAL COST
(4)			CENT. AMERICA/CARIBBEAN	AID			1,426,468.	MEALS	MEAL COST
(5)			CENT. AMERICA/CARIBBEAN	AID			3,439,460.	MEALS	MEAL COST
(6)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(7)			SUB-SAHARAN AFRICA	AID			55,784.	MEALS	MEAL COST
(8)			CENT. AMERICA/CARIBBEAN	AID			568,403.	MEALS	MEAL COST
(9)			EAST ASIA/PACIFIC	AID			523,068.	MEALS	MEAL COST
(10)			SUB-SAHARAN AFRICA	AID			197,279.	MEALS	MEAL COST
(11)			CENT. AMERICA/CARIBBEAN	AID			1,749,659.	MEALS	MEAL COST
(12)			CENT. AMERICA/CARIBBEAN	AID			506,480.	MEALS	MEAL COST
(13)			SUB-SAHARAN AFRICA	AID			466,871.	MEALS	MEAL COST
(14)			EAST ASIA/PACIFIC	AID			892,538.	MEALS	MEAL COST
(15)			CENT. AMERICA/CARIBBEAN	AID			167,351.	MEALS	MEAL COST
(16)			CENT. AMERICA/CARIBBEAN	AID			414,511.	MEALS	MEAL COST

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

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1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)			EAST ASIA/PACIFIC	AID			409,080.	MEALS	MEAL COST
			NORTH AMERICA	AID			10,094.		
(2)			NORTH AMERICA	AID					MEAL COST
(3)			NORTH AMERICA	AID			74,378.	MEALS	MEAL COST
(4)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(5)			CENT. AMERICA/CARIBBEAN	AID			21,251.	MEALS	MEAL COST
(6)			CENT. AMERICA/CARIBBEAN	AID			196,866.	MEALS	MEAL COST
(7)			NORTH AMERICA	AID			149,819.	MEALS	MEAL COST
(8)			CENT. AMERICA/CARIBBEAN	AID			113,456.	MEALS	MEAL COST
(9)			CENT. AMERICA/CARIBBEAN	AID			167,351.	MEALS	MEAL COST
(10)			CENT. AMERICA/CARIBBEAN	AID			39,845.	MEALS	MEAL COST
(11)			CENT. AMERICA/CARIBBEAN	AID			97,518.	MEALS	MEAL COST
(12)			CENT. AMERICA/CARIBBEAN	AID			148,756.	MEALS	MEAL COST
(13)			CENT. AMERICA/CARIBBEAN	AID			77,035.	MEALS	MEAL COST
(14)			CENT. AMERICA/CARIBBEAN	AID			20,484.	MEALS	MEAL COST
(15)			RUSSIA/NEWLY IND. STATES	AID			111,567.	MEALS	MEAL COST
(16)			EAST ASIA/PACIFIC	AID			8,500.	MENTO	MEAL COST

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3 Enter total number of other organizations or entities

Schedule F (Form 990) 2017

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			ved more than \$5,000.		-			(1) D	
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(2)			SUB-SAHARAN AFRICA	AID			18,595.	MEALS	MEAL COST
(3)			EAST ASIA/PACIFIC	AID			10,625.	MEALS	MEAL COST
(4)			CENT. AMERICA/CARIBBEAN	AID			44,037.	MEALS	MEAL COST
(5)			SUB-SAHARAN AFRICA	AID			74,378.	MEALS	MEAL COST
(6)			SUB-SAHARAN AFRICA	AID			18,595.	MEALS	MEAL COST
(7)			SUB-SAHARAN AFRICA	AID			34,001.	MEALS	MEAL COST
(8)			SUB-SAHARAN AFRICA	AID			238,542.	MEALS	MEAL COST
(9)			CENT. AMERICA/CARIBBEAN	AID			297,513.	MEALS	MEAL COST
(10)			CENT. AMERICA/CARIBBEAN	AID			187,539.	MEALS	MEAL COST
(11)			CENT. AMERICA/CARIBBEAN	AID			74,378.	MEALS	MEAL COST
(12)			NORTH AMERICA	AID			18,595.	MEALS	MEAL COST
(13)			NORTH AMERICA	AID			19,539.	MEALS	MEAL COST
(14)			SOUTH AMERICA	AID			55,784.	MEALS	MEAL COST
(15)			SOUTH AMERICA	AID			18,595.	MEALS	MEAL COST
(16)			SUB-SAHARAN AFRICA	AID			74,378.	MEALS	MEAL COST

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

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1	(a) Name of	(b) IRS code	(c) Region	(d) Purpose of	(e) Amount of	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
	organization	section and EIN (if applicable)		grant	cash grant	cash disbursement	noncash assistance	of noncash assistance	valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	AID			438,625.	MEALS	MEAL COST
(2)			SUB-SAHARAN AFRICA	AID			74,378.	MEALS	MEAL COST
(3)			SOUTH AMERICA	AID			74,378.	MEALS	MEAL COST
(4)			MIDDLE EAST/NORTH AFRICA	AID			42,856.	MEALS	MEAL COST
(5)			RUSSIA/NEWLY IND. STATES	AID			15,407.	MEALS	MEAL COST
(6)			SUB-SAHARAN AFRICA	AID			225,791.	MEALS	MEAL COST
(7)			CENT. AMERICA/CARIBBEAN	AID			37,189.	MEALS	MEAL COST
(8)			SUB-SAHARAN AFRICA	AID			19,126.	MEALS	MEAL COST
(9)			SUB-SAHARAN AFRICA	AID			204,540.	MEALS	MEAL COST
(10)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(11)			CENT. AMERICA/CARIBBEAN	AID			502,053.	MEALS	MEAL COST
(12)			EAST ASIA/PACIFIC	AID			278,918.	MEALS	MEAL COST
(13)			MIDDLE EAST/NORTH AFRICA	AID			167,425.	MEALS	MEAL COST
(14)			NORTH AMERICA	AID			18,595.	MEALS	MEAL COST
(15)			SOUTH ASIA	AID			55,784.	MEALS	MEAL COST
(16)			MIDDLE EAST/NORTH AFRICA	AID			92,973.	MEALS	MEAL COST

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3 Enter total number of other organizations or entities

Schedule F (Form 990) 2017

4			ved more than \$5,000. I						
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	AID			204,540.	MEALS	MEAL COST
(2)			EAST ASIA/PACIFIC	AID			7,526.	MEALS	MEAL COST
(3)			CENT. AMERICA/CARIBBEAN	AID			37,189.	MEALS	MEAL COST
(4)			CENT. AMERICA/CARIBBEAN	AID			728,729.	MEALS	MEAL COST
(5)			CENT. AMERICA/CARIBBEAN	AID			37,189.	MEALS	MEAL COST
(6)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(7)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(8)			MIDDLE EAST/NORTH AFRICA	AID			37,189.	MEALS	MEAL COST
(9)			CENT. AMERICA/CARIBBEAN	AID			37,189.	MEALS	MEAL COST
(10)			EAST ASIA/PACIFIC	AID			74,378.	MEALS	MEAL COST
(11)			CENT. AMERICA/CARIBBEAN	AID			618,697.	MEALS	MEAL COST
(12)			CENT. AMERICA/CARIBBEAN	AID			241,729.	MEALS	MEAL COST
(13)			CENT. AMERICA/CARIBBEAN	AID			98,285.	MEALS	MEAL COST
(14)			MIDDLE EAST/NORTH AFRICA	AID			98,581.	MEALS	MEAL COST
(15)			CENT. AMERICA/CARIBBEAN	AID			211,624.	MEALS	MEAL COST
(16)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

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3 Enter total number of other organizations or entities

	Part IV, line 15, for an	y recipient who recei	ved more than \$5,000.	Part II can be o	duplicated if add	itional space is	s needed.	T	1
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	AID			185,945.	MEALS	MEAL COST
(2)			CENT. AMERICA/CARIBBEAN	AID			368,467.	MEALS	MEAL COST
(3)			CENT. AMERICA/CARIBBEAN	AID			21,251.	MEALS	MEAL COST
(4)			SUB-SAHARAN AFRICA	AID			18,595.	MEALS	MEAL COST
(5)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(6)			CENT. AMERICA/CARIBBEAN	AID			57,909.	MEALS	MEAL COST
(7)			SUB-SAHARAN AFRICA	AID			30,814.	MEALS	MEAL COST
(8)			SUB-SAHARAN AFRICA	AID			204,540.	MEALS	MEAL COST
(9)			SUB-SAHARAN AFRICA	AID			111,567.	MEALS	MEAL COST
(10)			SUB-SAHARAN AFRICA	AID			18,595.	MEALS	MEAL COST
(11)			SUB-SAHARAN AFRICA	AID			37,189.	MEALS	MEAL COST
(12)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(13)			SUB-SAHARAN AFRICA	AID			18,595.	MEALS	MEAL COST
(14)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(15)			EAST ASIA/PACIFIC	AID			37,189.	MEALS	MEAL COST
(16)			CENT. AMERICA/CARIBBEAN	AID			37,189.	MEALS	MEAL COST

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

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	Part IV, line 15, for any re	cipient who receiv	ed more than \$5,000. F	Part II can be	duplicated if addi	tional space is	s needed.		
1	(a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			MIDDLE EAST/NORTH AFRICA	AID			18,595.	MEALS	MEAL COST
(2)			CENT. AMERICA/CARIBBEAN	AID			5,313.	MEALS	MEAL COST
(3)			RUSSIA/NEWLY IND. STATES	AID			37,189.	MEALS	MEAL COST
(4)			SOUTH AMERICA	AID			74,378.	MEALS	MEAL COST
(5)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(6)			SUB-SAHARAN AFRICA	AID			39,078.	MEALS	MEAL COST
(7)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(8)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(9)			CENT. AMERICA/CARIBBEAN	AID			37,189.	MEALS	MEAL COST
(10)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(11)			CENT. AMERICA/CARIBBEAN	AID			21,546.	MEALS	MEAL COST
(12)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(13)			CENT. AMERICA/CARIBBEAN	AID			133,113.	MEALS	MEAL COST
(14)			EAST ASIA/PACIFIC	AID			18,595.	MEALS	MEAL COST
(15)			SUB-SAHARAN AFRICA	AID			37,189.	MEALS	MEAL COST
(16)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2017

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1	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
									appraisai, other
(1)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(2)			CENT. AMERICA/CARIBBEAN	AID			18,595.	MEALS	MEAL COST
(3)			SUB-SAHARAN AFRICA	FREIGHT	40,701.				
(4)			CENT. AMERICA/CARIBBEAN	FREIGHT	219,064.				
(-)			CENT. APERICA/ CARIBBEAN	TREFOIL	217,004.				
(5)			CENT. AMERICA/CARIBBEAN	FREIGHT	13,665.				
(6)			CENT. AMERICA/CARIBBEAN	FREIGHT	10,000.				
(7)			SUB-SAHARAN AFRICA	FREIGHT	43,346.				
(8)			SUB-SAHARAN AFRICA	FREIGHT	15,000.				
(9)			SUB-SAHARAN AFRICA	FREIGHT	15,000.				
(10)			SOUTH AMERICA	FREIGHT	20,427.				
(11)			SUB-SAHARAN AFRICA	FREIGHT	5,924.				
(12)			CENT. AMERICA/CARIBBEAN	FREIGHT	84,800.				
(13)			EAST ASIA/PACIFIC	FREIGHT	7,655.				
(14)			CENT. AMERICA/CARIBBEAN	FREIGHT	45,221.				
(15)			CENT. AMERICA/CARIBBEAN	FREIGHT	27,000.				
(16)			CENT. AMERICA/CARIBBEAN	FUNDS	67,230.				

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

### Schedule F (Form 990) 2017

(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
10)							
1)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							

Schedule F (Form 990) 2017

JSA

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Page 3

Schedule F (Form 990) 2017

Foreign Forms

Part IV

\_

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X	No

Schedule F (Form 990) 2017

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

PART I, LINE 2: MONITORING PROCEDURES

PROCEDURES FOR IN COUNTRY FOOD AID AND OUT OF COUNTRY FOOD AID ARE THE

SAME AS FOLLOWS:

1) FMSC PRE-SCREENS THE REQUESTING DISTRIBUTION PARTNER BEFORE APPROVAL IS GIVEN TO RECEIVE FMSC PRODUCT. EXTENSIVE CORRESPONDENCE OVER THE TYPE OF FEEDING PROGRAMS (SCHOOL, CHURCH, VILLAGE OUTREACH, ETC) AND METHODS OF DISTRIBUTION (SERVED COOKED, GIVEN OUT UNCOOKED, ETC), ARE COMPLETED AS A PART OF THIS PRE-SCREENING PROCESS.

2) APPROVED DISTRIBUTION PARTNERS SUBMIT A FOOD AID APPLICATION PRIOR TO RECEIVING THEIR FIRST SHIPMENT. ON AN ONGOING BASIS, THE PARTNERS INFORM FMSC OF END DESTINATIONS AND COSIGNEES FOR EACH SHIPMENT.

3) ALL DISTRIBUTION PARTNERS ARE REQUIRED TO SEND FMSC A RECEIPT OF SHIPMENT THAT THE CONTAINER ARRIVED AS SCHEDULED, AS WELL AS SUBMIT FEEDBACK TO FMSC IN THE FORM OF PICTURES, STORIES, AND/OR REPORTS ABOUT THE IMPACT OF THE FOOD ONCE THE DISTRIBUTION IS UNDERWAY. FMSC ANNUALLY ASSESSES DISTRIBUTION PARTNERS' PERFORMANCE.

SCHEDULE G (Form 990 or 990-EZ)		tal Information R	red "Yes" on	Form 990, P	Part IV, line 17, 18, or 1		OMB No. 1545-0047
		organization entered i Attach		5,000 on For or Form 990	-		Open to Public
Department of the Treasury Internal Revenue Service		Go to www.irs.	gov/Form990	for the late	st instructions.		Inspection
Name of the organization						Employer identificati	on number
FEED MY STARVING						41-1601449	
	i <b>ng Activities.</b> Cor D-EZ filers are not	• •			"Yes" on Form	990, Part IV, line	17.
1 Indicate whether	the organization rai	sed funds through	any of the	following	activities. Check a	all that apply.	
a Mail solicitat		е			non-government g		
	email solicitations	f			government grants	S	
c Phone solici d In-person so		g		cial fundra	ising events		
2a Did the organiza or key employee	tion have a written o s listed in Form 990	, Part VII) or entity	in connec	tion with p	professional fundra	ising services?	Yes No
	10 highest paid ind least \$5,000 by the		(fundraise	rs) pursua	nt to agreements	under which the	fundraiser is to be
<b>(i)</b> Name and addr or entity (fu		(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							
	which the organiza			to solicit	contributions or	has been notified	it is exempt from

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 7E1281 1.000 44048X K384 7/18/2018 12:52:16 PM V 17-5.2F

#### Schedule G (Form 990 or 990-EZ) 2017

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.

Gross receipts Less: Contributions Gross income (line 1 minus line 2)			(c) Other events	(d) Total events (add col. (a) through col. (c))
Less: Contributions Gross income (line 1 minus	1,179,811.	690,687.	(total number)	col. <b>(c)</b> )
Less: Contributions Gross income (line 1 minus				
Gross income (line 1 minus	970,916.			1,870,498
Υ.		543,927.		1,514,843
	208,895.	146,760.		355,655
Cash prizes				
Noncash prizes	1,888.	4,364.		6,252
Rent/facility costs	48,274.	62,925.		111,199
Food and beverages	76,813.	64,004.		140,817
Entertainment	1,105.	6,269.		7,374
Other direct expenses	70,195.	74,838.		145,033
Direct expense summary. Add lines 4	4 through 9 in column (d) 0 from line 3, column (d)	)		410,675 -55,020
II Gaming. Complete if the orga	anization answered "Y			
	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Gross revenue				
Noncash prizes				
Rent/facility costs				
Volunteer labor	Yes%	8 Yes%	Yes%	
Direct expense summary. Add lines 2	2 through 5 in column (d)	)	►	
Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)		
s the organization licensed to conduct g	gaming activities in each			YesNo
	Rent/facility costs         Food and beverages         Entertainment         Other direct expenses         Direct expense summary. Add lines 4         Net income summary. Subtract line 1         Image: Gross revenue         Cash prizes         Rent/facility costs         Rent/facility costs         Other direct expenses         Outre direct expenses         Noncash prizes         Noncash prizes         Other direct expenses         Other direct expenses         Other direct expenses         Noncash prizes         Net gaming income summary. Add lines 2         Net gaming income summary. Subtra         Inter the state(s) in which the organization licensed to conduct of the organizat	Rent/facility costs       48,274.         Food and beverages       76,813.         Entertainment       1,105.         Other direct expenses       70,195.         Direct expense summary. Add lines 4 through 9 in column (d)         Net income summary. Subtract line 10 from line 3, column (d)         Net income summary. Subtract line 10 from line 3, column (d)         Rent/facility costs         a Noncash prizes         b Other direct expenses         c Cash prizes         c Cash prizes         c Other direct expenses         c Other direct expense summary. Add lines 2 through 5 in column (d)         c Net gaming income summary. Subtract line 7 from line 1, col         c Inter the state(s) in which the organization conducts gaming activities in each	Rent/facility costs       48,274.       62,925.         Food and beverages       76,813.       64,004.         Entertainment       1,105.       6,269.         Other direct expenses       70,195.       74,838.         Direct expense summary. Add lines 4 through 9 in column (d)	Rent/facility costs       48,274.       62,925.         Food and beverages       76,813.       64,004.         Entertainment       1,105.       6,269.         Other direct expenses       70,195.       74,838.         Direct expense summary. Add lines 4 through 9 in column (d)

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2017

JSA

(Form 990)       Go         Department of the Treasury Internal Revenue Service       Comp         Name of the organization       FEED MY STARVING CHILDREN, INC.         Part I       General Information on Grants and 1         1       Does the organization maintain records to sate	Dete if the o ► Go d Assistanc ubstantiate th	nts, and Ir rganization ans ► Att to www.irs.gov e ne amount of the	-	n the Unite form 990, Part IV atest information nce, the grantees	d States , line 21 or 22. n.	Employer identific 41-160144 ts or assistance, and	19
<ul><li>the selection criteria used to award the grant</li><li>2 Describe in Part IV the organization's proced</li></ul>							X Yes No
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com			es" on Form
990, Part IV, line 21, for any recipi	1	1			•		
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) BUCKNER INTERNATIONAL							
700 N PEARL STREET #1200 DALLAS, TX 75201	75-0891443	501(C)(3)		18,595.	MEAL COST	MEALS	AID
(2) CHILDREN'S CUP							
PO BOX 400 PRAIRIEVILLE, LA 75201	42-1385361	501(C)(3)		18,595.	MEAL COST	MEALS	AID
(3) CONVOY OF HOPE							
330 S PATTERSON SPRINGFIELD, MO 65802	68-0051386	501(C)(3)		111,567.	MEAL COST	MEALS	AID
(4) ORPHANS INTERNATIONAL HELPLINE							
104 W FERRY ST, BARRIEN SPRINGS, MI 49103	38-3715900	501(C)(3)		21,251.	MEAL COST	MEALS	AID
(5) REACH NOW INTERNATIONAL	_						
3939 S HARVARD AVE STE 240, TULSA, OK 74135	20-5274028	501(C)(3)		18,595.	MEAL COST	MEALS	AID
(6) NORTHERN IL FOOD BANK	_						
273 DEARBORN COURT GENEVA, IL 60134	36-3203648	501(C)(3)		31,345.	MEAL COST	MEALS	AID
_(7)	-						
(8)	_						
(9)	_						
(10)	-						
(11)	_						
(12)	_						
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations list</li></ul>	•	•					б.

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

## 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>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2					
3					
4					
5					
6					
7					

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

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE UNITED STATES

PROCEDURES FOR IN COUNTRY FOOD AID AND OUT OF COUNTRY FOOD AID ARE THE

SAME AS FOLLOWS:

1. FMSC PRE-SCREENS THE REQUESTING DISTRIBUTION PARTNER BEFORE APPROVAL

IS GIVEN TO RECEIVE FMSC PRODUCT. EXTENSIVE CORRESPONDENCE OVER THE TYPE

OF FEEDING PROGRAMS (SCHOOL, CHURCH, VILLAGE OUTREACH, ETC) AND METHODS

OF DISTRIBUTION (SERVED COOKED, GIVEN OUT UNCOOKED, ETC), ARE COMPLETED

AS A PART OF THIS PRE-SCREENING PROCESS.

2

3

4

5

6

JSA

# 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. (c) Amount of cash grant (d) Amount of non-cash assistance (f) Description of non-cash assistance 1 Image: Complete in the co

7						
Part IV	<b>Supplemental Information.</b> Provide the information.	information re	equired in Part I,	line 2, Part III, c	olumn (b); and any c	other additional

2. APPROVED DISTRIBUTION PARTNERS SUBMIT A FOOD AID APPLICATION PRIOR TO

RECEIVING THEIR FIRST SHIPMENT. ON AN ONGOING BASIS, THE PARTNERS INFORM

FMSC OF END DESTINATIONS AND COSIGNEES FOR EACH SHIPMENT.

3. ALL DISTRIBUTION PARTNERS ARE REQUIRED TO SEND FMSC A RECEIPT OF

SHIPMENT THAT THE CONTAINER ARRIVED AS SCHEDULED, AS WELL AS SUBMIT

FEEDBACK TO FMSC IN THE FORM OF PICTURES, STORIES, AND/OR REPORTS ABOUT

THE IMPACT OF THE FOOD ONCE THE DISTRIBUTION IS UNDERWAY. FMSC ANNUALLY

ASSESSES DISTRIBUTION PARTNERS' PERFORMANCE.

	EDULE J	Compen	sation Information	C	MB No.	1545-0	047
(Fori	(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees			୬ଲ	17		
	► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		23.	<u>C</u>			
	nent of the Treasury Revenue Service		Attach to Form 990. 990 for instructions and the latest information.		Open to	o Puk ectio	
	of the organization			Employer identificatio			1
	Ū.	ING CHILDREN, INC.		41-1601449	)		
Part		s Regarding Compensation					
						Yes	No
1a			ovided any of the following to or for a pers				
	990, Part VII,	Section A, line 1a. Complete Part III to	provide any relevant information regarding	g these items.			
	First-cla	ss or charter travel	Housing allowance or residence for	personal use			
		or companions	Payments for business use of perso	nal residence			
		emnification and gross-up payments	Health or social club dues or initiation				
	Discretio	onary spending account	Personal services (such as, maid, ch	nauffeur, chef)			
b	or reimburse	ement or provision of all of the ex	ne organization follow a written policy re penses described above? If "No," com	egarding payment plete Part III to			
2				incurred by all	1b		
2	-		to reimbursing or allowing expenses D/Executive Director, regarding the items				
					2		
3			nization used to establish the compensation		-		
3			at apply. Do not check any boxes for metho				
			e CEO/Executive Director, but explain in P				
	X Comper	nsation committee	Written employment contract				
	Indepen	dent compensation consultant	Compensation survey or study				
	Form 99	90 of other organizations	X Approval by the board or compensation	ation committee			
4		ar, did any person listed on Form 990, or a related organization:	Part VII, Section A, line 1a, with respect t	o the filing			
а	Receive a sev	verance payment or change-of-control page	ayment?		4a		Х
b	Participate in,	, or receive payment from, a suppleme	ntal nonqualified retirement plan?		4b		Х
С			ased compensation arrangement?		4c		Х
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
_	•		rganizations must complete lines 5-9.				
5	•		, line 1a, did the organization pay or accrue	any			
•		n contingent on the revenues of:			50	x	
a b					5a 5b		x
D		e 5a or 5b, describe in Part III.			50		
6			, line 1a, did the organization pay or accrue	anv			
•	-	n contingent on the net earnings of:	,				
а					6a		Х
b	-				6b		Х
	-	e 6a or 6b, describe in Part III.					
7			n A, line 1a, did the organization provescribe in Part III		7		
8			paid or accrued pursuant to a contract the				
			Regulations section 53.4958-4(a)(3)?				
		-			8		Х
9	If "Yes" on I	ine 8, did the organization also fol	low the rebuttable presumption proced	lure described in			
	Regulations s	ection 53.4958-6(c)?			9		

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

Schedule J (Form 990) 2017

JSA

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

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

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

		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	ns (F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
ANDY CARR	(i)	171,713.	0.	0.	7,810.	13,043.	192,566.	0.	
VP OF DEVELOPMENT & MARKETING	(ii)	0.	0.	0.	0.	0.	0.	0.	
MARK CREA	(i)	229,365.	0.	0.	10,308.	9,983.	249,656.	0.	
2 <sup>CEO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.	
MATTHEW MURASKI	(i)	170,419.	0.	0.	7,884.	12,905.	191,208.	0.	
3 OF INTERNATIONAL PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
4	(ii)								
	(i)								
5	(ii)								
	(i)								
6	(ii)								
	(i)								
7	(ii)								
	(i)								
8	(ii)								
	(i)								
9	(ii)								
	(i)								
10	(ii)								
	(i)								
11	(ii)								
	(i)								
12	(ii)								
	(i)								
13	(ii)								
	(i)								
14	(ii)								
	(i)								
15	(ii)								
	(i)								
16	(ii)								

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

#### 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.

ACCRUED COMPENSATION

THE ORGANIZATION ACCRUES AN ANNUAL INCENTIVE BASED ON THE ATTAINMENT OF

CERTAIN ORGANIZATIONAL GOALS INCLUDING REVENUES RAISED, MEALS PRODUCED

AND EXPENSE MANAGEMENT.

#### SCHEDULE M (Form 990)

### **Noncash Contributions**

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

OMB No. 1545-0047

2017

**Open to Public** 

Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990.

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

Name of the organization

#### FEED MY STARVING CHILDREN, INC.

Employer identification number

41-1601449

Par	t I Types of Property						
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contrib	eterminin	
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	Х	94.	614,445.	FAIR MARKE	r valu	Έ
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						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►( ATCH 1 )		20.	141,347.			
26	Other ►()						
27	Other ►()						
28	Other ►()						
29	Number of Forms 8283 received						
	which the organization completed I	Form 8283,	Part IV, Donee Acknowledg	jement	29		
						Yes	No
30a	During the year, did the organizat				-		
	28, that it must hold for at least t						v
	to be used for exempt purposes for		olding period?			0a	X
	If "Yes," describe the arrangement						
31	Does the organization have a	• ·				1 X	
	contributions?						
32a	Does the organization hire or use		•	•			x
	contributions?					2a	
	If "Yes," describe in Part II.	omount 1	aluma (a) for a torra of	noute for which a loss of			
33	If the organization didn't report an describe in Part II.	amount in c	column (c) for a type of pro	perty for which column (a	is checked,		
For P	aperwork Reduction Act Notice, see the Inst	ructions for Fo	rm 990.		Schedule M	Eorm 990	) (2017)
							, .=

JSA

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.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
RAW MATERIALS	Х	2.	9,792.	FAIR MARKET VALUE
GALA FUNDRAISERS	Х	7.	103,538.	FAIR MARKET VALUE
EQUIPMENT	Х	5.	19,128.	FAIR MARKET VALUE
OTHER MISCELLANEOUS	Х	б.	8,889.	FAIR MARKET VALUE
TOTALS	_	20.	141,347.	

JSA

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

Department of the Treasury

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

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



Internal Revenue Service Name of the organization FEED MY STARVING CHILDREN, INC.

41-1601449

PART III, LINE 1

ORGANIZATION'S MISSION:

FEEDING GOD'S STARVING CHILDREN HUNGRY IN BODY AND SPIRIT. WITH GOD'S HELP FEED MY STARVING CHILDREN WILL STRIVE TO ELIMINATE STARVATION IN CHILDREN THROUGHOUT THE WORLD BY HELPING TO INSTILL COMPASSION IN PEOPLE TO HEAR AND RESPOND TO THE CRIES OF THOSE IN NEED.

#### PART III, LINE 4A

PROGRAM SERVICES: FEED MY STARVING CHILDREN IS A CHRISTIAN NON-PROFIT ORGANIZATION COMMITTED TO FEEDING GOD'S STARVING CHILDREN HUNGRY IN BODY AND SPIRIT. DUE TO THE CURRENT STATE OF MALNUTRITION WORLDWIDE, ONE OUT OF FOUR CHILDREN IS "STUNTED"-THEY DO NOT RECEIVE ENOUGH ESSENTIAL NUTRIENTS TO GROW HEALTHY, AND AS A RESULT, BRAIN DEVELOPMENT COMES TO A HALT. WE BELIEVE THAT ALL PROGRESS STARTS WITH NUTRITION-IT ALLOWS CHILDREN TO DEVELOP TO THEIR FULL POTENTIAL. VOLUNTEERS OF ALL AGES JOIN US AND TURN HUNGER INTO HOPE WITH THEIR OWN TWO HANDS BY HAND-PACKING SPECIAL MEAL FORMULAS SCIENTIFICALLY DESIGNED TO MEET THE NEEDS OF SEVERELY MALNOURISHED CHILDREN, REVERSE THE EFFECTS OF MALNUTRITION AND PREVENT IT IN THE FUTURE. THE MEALS ARE THEN SHIPPED TO AN EXCEPTIONAL NETWORK OF MISSIONS AND HUMANITARIAN ORGANIZATIONS LOCATED IN NEARLY 70 COUNTRIES AROUND THE WORLD, AND ARE USED BY SCHOOLS, ORPHANAGES, CLINICS AND FEEDING PROGRAMS. WE CURRENTLY OPERATE OUT OF SEVEN PERMANENT SITES: COON RAPIDS, EAGAN AND CHANHASSEN, MINNESOTA; AURORA, LIBERTYVILLE AND SCHAUMBURG, ILLINOIS; AND MESA, ARIZONA. WE ALSO OFFER THE OPTION TO HOST

Schedule O (Form 990 or 990-EZ) 2017	Pa
Name of the organization	Employer identification number
FEED MY STARVING CHILDREN, INC.	41-1601449

A MOBILEPACK, WHICH GIVES CHURCHES, SCHOOLS, BUSINESSES AND OTHER ORGANIZATIONS (LOCATED ANYWHERE IN THE CONTINENTAL UNITED STATES) THE CHANCE TO SPONSOR A PACKING EVENT WITH FMSC AND HELP RAISE AWARENESS IN THEIR OWN COMMUNITIES. THE IMPACT FMSC HAS THROUGH ITS VOLUNTEERS IS DYNAMIC-THE LATEST FISCAL YEAR ENDED FEBRUARY 2018, WITH 1,221,900 VOLUNTEERS PACKING 333 MILLION MEALS-OUR LARGEST YEAR YET! THE GOAL OF FMSC IS TO MEET THE NEEDS OF THOSE WHO ARE STARVING NOW, SO THEY CAN MEET THEIR OWN NEEDS IN THE FUTURE. WE HAVE RECEIVED A FOUR-STAR RATING FROM CHARITY NAVIGATOR FOR THIRTEEN CONSECUTIVE YEARS, AND 99.8% OF OUR MEALS HAVE SUCCESSFULLY REACHED THEIR INTENDED RECIPIENTS.

#### PART III, LINE 4B

MARTKETPLACE: THE ORGANIZATION ALSO SUPPORTS ECONOMIES WHERE IT DISTRIBUTES MEALS BY PURCHASING HANDMADE CRAFTS AND RESELLING THEM IN ITS MARKETPLACE, AVAILABLE AT ALL PACKING SITES, ONLINE, AND MOST MOBILE PACKING EVENTS. THE GOALS OF MARKETPLACE ARE TWO-FOLD, FIRST TO PROMOTE SELF-SUFFICIENCY IN THE COMMUNITIES FMSC SERVES, WHICH WILL IN TURN CONTRIBUTE TO THE GOAL OF COMBATING HUNGER, AND SECOND, TO EDUCATE THE ORGANIZATION'S VOLUNTEERS ABOUT THE PEOPLE THEY ARE HELPING FEED AND PROVIDE A TANGIBLE CONNECTION TO THOSE INDIVIDUALS.

#### PART VI, SECTION B, LINE 11A

PROCESS THE ORGANIZATION USES TO REVIEW FORM 990: A COPY OF FORM 990 IS INTERNALLY REVIEWED BY THE CEO AND THE VP OF FINANCE. IT IS THEN REVIEWED AND APPROVED BY THE AUDIT AND IT COMMITTEE AND EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS (TO WHOM THE BOARD HAS DELEGATED THIS

Schedule O (Form 990 or 990-EZ) 2017				
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AUTHORITY). THE APPROVED 990 IS SENT TO THE BOARD OF DIRECTORS TO READ AND ASK ANY QUESTIONS THEY MIGHT HAVE PRIOR TO FILING THE RETURN WITH THE IRS. AFTER ALL QUESTIONS ARE ANSWERED, THE 990 IS FINALIZED. A FINAL, SIGNED COPY OF THE 990 IS PROVIDED TO THE BOARD OF DIRECTORS UPON FILING.

#### PART VI, SECTION B, LINE 12C

CONFLICT OF INTEREST POLICY/ENFORCEMENT: IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, AN INTERESTED PERSON (AS DEFINED IN THE POLICY) MUST DISCLOSE THE EXISTENCE OF HIS OR HER FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS RELATING TO HIS OR HER FINANCIAL INTEREST TO THE DIRECTORS OR MEMBERS OF COMMITTEES WITH BOARD-DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT.

#### PART VI, SECTION B, LINE 15 A & B

JSA 7E1228 1.000

PROCESS FOR DETERMINING COMPENSATION: ANNUALLY, THE SR. COMPENSATION AND BENEFITS ANALYST REVIEWS THE COMPENSATION FOR THE EXECUTIVE STAFF. USING INFORMATION GATHERED FROM EXTERNAL SOURCES, THE ANALYST DETERMINES WHAT THE MARKET STANDARD IS IN THE 50% BRACKET OF COMPARABLE POSITIONS. THIS INFORMATION IS GIVEN TO THE CEO. THE EMPLOYEE IS GIVEN A PERFORMANCE APPRAISAL, COMPLETED BY THE CEO. CURRENT LEVEL OF PAY, INDIVIDUAL PERFORMANCE AND MARKET STANDARDS ARE WEIGHED AND A MERIT RECOMMENDATION IS AWARDED BY THE CEO. COMPENSATION FOR EXECUTIVE STAFF IS GIVEN TO THE EXECUTIVE COMMITTEE OF THE BOARD FOR REVIEW. THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS THE ANALYSIS PROVIDED BY THE SR. COMPENSATION AND BENEFITS ANALYST FOR THE CEO. NEW COMPENSATION AMOUNT FOR THE CEO IS

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RECOMMENDED BY THE EXECUTIVE COMMITTEE TO THE ENTIRE BOARD AND APPROVED, DISAPPROVED, OR NEW AMOUNT RECOMMENDED.

PART VI, SECTION C, LINE 19

HOW GOVERNING DOCUMENTS, COI POLICY, AND FINANCIAL STATEMENTS ARE

PROVIDED TO THE PUBLIC: COPIES OF ALL INFORMATION ARE AVAILABLE UPON

REQUEST. FINANCIAL STATEMENTS ARE MADE AVAILABLE THROUGH GUIDESTAR AND

CHARITY REVIEW COUNCIL, AS WELL AS ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART VI, LINE 17 - STATES

AL, AZ, AR, CA, CO, CT,

DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI,

MN, MO, NV, NH, NJ, NM, NY, NC, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 1

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
AWARE WEB SOLUTIONS NW 6431, P.O. BOX 1450 MINNEAPOLIS, MN 55485-6431	INFORMATION TECH	464,141.
IMPACT TOTAL 4600 LYNDALE AVENUE NORTH MINNEAPOLIS, MN 55412	MARKETING	425,681.
MYTECH PARTNERS, INC	INFORMATION TECH	115,726.

M 300 2ND STREET NW NEW BRIGHTO, MN 55112

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		ATTACHMENT 3
FORM 990, PART VIII - EXCLU	JDED CONTRIBUTIONS	
DESCRIPTION	AMOUNT	
MN GALA	970,916.	
MIN GALA	970,910.	
IL GALA	543,927.	
TOTAL	1,514,843.	

#### FORM 990, PART VIII - FUNDRAISING EVENTS

DESCRIPTION	GROSS INCOME	DIRECT EXPENSES	NET INCOME
MN GALA	208,895.	198,275.	10,620.
IL GALA	146,760.	212,400.	-65,640.
TOTALS	355,655.	410,675.	-55,020.

	ATTACHMENT 5
FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD	
GROSS SALES LESS RETURNS AND ALLOWANCES	2,304,404.
INVENTORY AT BEGINNING OF YEAR	486,321.
PURCHASES	1,305,299.
SALARIES AND WAGES	
OTHER COSTS	
SUBTOTAL	1,791,620.
SUBIOTAL	1,791,020.
MINUS ENDING INVENTORY	607,051.
COST OF GOODS SOLD	1,184,569.

ATTACHMENT 4