

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2020

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

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.

A For the 2020 calendar year, or tax year beginning 07-01, 2020, and ending 06-30, 2021																	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization Harry Chapin Food Bank of Southwest Florida Inc</td> <td>D Employer identification number 59-2332120</td> </tr> <tr> <td colspan="2">Doing business as</td> <td rowspan="3">E Telephone number (239) 334-7007</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td colspan="2">3760 Fowler Street</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code Fort Myers, FL 33901</td> <td>G Gross receipts \$ 94,273,607</td> </tr> <tr> <td colspan="3">F Name and address of principal officer:</td> </tr> </table>	C Name of organization Harry Chapin Food Bank of Southwest Florida Inc		D Employer identification number 59-2332120	Doing business as		E Telephone number (239) 334-7007	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	3760 Fowler Street		City or town, state or province, country, and ZIP or foreign postal code Fort Myers, FL 33901		G Gross receipts \$ 94,273,607	F Name and address of principal officer:		
C Name of organization Harry Chapin Food Bank of Southwest Florida Inc		D Employer identification number 59-2332120															
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City or town, state or province, country, and ZIP or foreign postal code Fort Myers, FL 33901		G Gross receipts \$ 94,273,607															
F Name and address of principal officer:																	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527																	
J Website: www.harrychapinfoodbank.org																	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other																	
L Year of formation: 1983 M State of legal domicile: FL																	

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: The mission is to lead our community in the fight against hunger. The vision is that no one has to go hungry in our community.
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 3 15
	4	Number of independent voting members of the governing body (Part VI, line 1b) 4 15
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 70
	6	Total number of volunteers (estimate if necessary) 6 4,434
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 7a 0
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0
Revenue	8	Contributions and grants (Part VIII, line 1h) 63,771,937 93,836,092
	9	Program service revenue (Part VIII, line 2g) 0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 66,389 215,333
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 632,847 198,109
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 64,471,173 94,249,534
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) 47,758,231 66,166,684
	14	Benefits paid to or for members (Part IX, column (A), line 4) 0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,808,705 4,486,041
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 317,979 343,903
	b	Total fundraising expenses (Part IX, column (D), line 25) 1,165,603
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,012,428 19,636,217
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 56,897,343 90,632,845
	19	Revenue less expenses. Subtract line 18 from line 12 7,573,830 3,616,689
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 19,153,884 21,230,268
	21	Total liabilities (Part X, line 26) 3,141,489 1,513,661
	22	Net assets or fund balances. Subtract line 21 from line 20 16,012,395 19,716,607

Part II Signature Block

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

Sign Here	Richard LeBer Signature of officer	Date		
	Richard LeBer, President and CEO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name Jeffrey M Tuscan CPA	Preparer's signature 	Date 10-25-2021	Check ☐ if self-employed PTIN P00184439
	Firm's name Tuscan & Company, PA	Firm's EIN 239-333-2090		
	Firm's address 12621 World Plaza Lane Bldg 55 Fort Myers FL 33907	Phone no. 239-333-2090		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2020)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐

- 1 Briefly describe the organization's mission:
The mission is to lead our community in the fight against hunger. The vision is that no one has to go hungry in our community.
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
- 4a (Code:) (Expenses \$ 53,396,920 including grants of \$) (Revenue \$)
Partner Agency Program distributed 30,722,121 pounds of food to those who are hungry throughout our five-county footprint. The Partner Agency Program relies on a vetted network of partner agencies. Our agencies include social service agencies, faith-based congregations, nonprofits, and community organizations. As trusted extensions of our mission, we provide our partner agencies roughly 70% of their food inventory. Partner agency membership and compliance, food procurement and food transportation, coupled with food management, are the essential elements that comprise the program, allowing it to operate effectively and efficiently.
- 4b (Code:) (Expenses \$ 34,455,238 including grants of \$) (Revenue \$)
Fulfill Mobile Pantry Program distributed 14,449,475 pounds of food those who are hungry throughout our five-county footprint. The goal of the Fulfill Mobile Pantry Program to expand the capacity of Harry Chapin Food Bank to make food more accessible in underserved and high need areas where families with limited resources may not be able to access food through traditional grocery stores.
- 4c (Code:) (Expenses \$ 1,142,709 including grants of \$) (Revenue \$)
Care and Share Senior Feeding Program distributed 524,513 pounds of food to individuals over the age of 60 years with a gross income at or below 130 percent of the federal poverty line in Charlotte, Collier and Lee Counties. For the seniors enrolled in the program, their nutritional needs are being supplemented by our monthly food distributions.
- 4d Other program services (Describe on Schedule O.)
 (Expenses \$ including grants of \$) (Revenue \$)
- 4e Total program service expenses 88,994,867

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 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 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) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
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	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	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	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	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 reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X
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	X
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	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17 X	
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 X	
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	X
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 X	

Part IV Checklist of Required Schedules (continued)

		Yes	No
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	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 employees? If "Yes," complete Schedule J.	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II.		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	X	
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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		
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		X
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.		X
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.	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	70
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	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.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	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 sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If "Yes," complete Form 4720, Schedule O.			

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

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

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 15		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 15		
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 supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
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 on Schedule O	9		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **Florida**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►
The Organization (239) 334-7007, 3760 Fowler Street, Fort Myers, FL 33901

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Richard LeBer CEO	40.00			X				188,446	0	10,272
(2) Marianne Zuk Director	2.00	X						0	0	0
(3) Dan J Frate Director	2.00	X						0	0	0
(4) Kayla Richmond Miller Director	2.00	X						0	0	0
(5) David Fry Director	2.00	X						0	0	0
(6) Ray A Schmitt Director	2.00	X						0	0	0
(7) Linda Stuart Director	2.00	X						0	0	0
(8) Lois Thome Director	2.00	X						0	0	0
(9) Carolyn Tieger Jr. Director	2.00	X						0	0	0
(10) Precious Gunter Director	2.00	X						0	0	0
(11) Maria V Larriava Director	2.00	X						0	0	0
(12) Pat Nevins Director	2.00	X						0	0	0
(13) John Clinger Director/Vice Chairperson	2.00	X		X				0	0	0
(14) Bill M Dillon Director/Chairperson	6.00	X		X				0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Mark Levine Director/Secretary	5.00	X		X				0	0	0
(16) Kathleen Johnson Director/Treasurer	5.00	X		X				0	0	0
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								188,446	0	10,272

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Penske Truck Leasing Group, PO Box 532658 Atlanta GA 30353-2658	Truck Leasing	217,442
Allegiance Funding LLC, PO Box 9132 Fargo ND 58106-9132	Advertising	368,862
Black Mangrove LLC, 3940 Prospect Avenue Ste 102 Naple FL 34104	Landlord	192,741
Second Harvest, 331 Great Circle Road Nashville TN 37228	Food Distribution	299,831

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	210,098			
	1b	Membership dues				
	1c	Fundraising events	405,306			
	1d	Related organizations				
	1e	Government grants (contributions) . .	35,828,761			
	1f	All other contributions, gifts, grants, and similar amounts not included above	57,391,927			
	1g	Noncash contributions included in lines 1a-1f	\$66,952,073			
	h	Total. Add lines 1a-1f	93,836,092			
Program Service Revenue	2a Business Code					
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	3,845			3,845
	4	Income from investment of tax-exempt bond proceeds . . .				
	5	Royalties				
	6a	Gross rents				
	6b	Less: rental expenses				
	6c	Rental income or (loss)				
	d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	235,561			
	7b	Less: cost or other basis and sales expenses	24,073			
	7c	Gain or (loss)	211,488			
	d	Net gain or (loss)	211,488	211,488		
	8a	Gross income from fundraising events (not including \$ 405,306 of contributions reported on line 1c). See Part IV, line 18				
	8b	Less: direct expenses				
	c	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities. See Part IV, line 19				
	9b	Less: direct expenses				
	c	Net income or (loss) from gaming activities				
10a	Gross sales of inventory, less returns and allowances	105,074				
10b	Less: cost of goods sold					
c	Net income or (loss) from sales of inventory	105,074	105,074			
Miscellaneous Revenue	Business Code					
	11a	Transportation Reimburs	624210	15,238	15,238	
	b	Vendor Reimburs	624210	77,797	77,797	
	c					
	d	All other revenue				
e	Total. Add lines 11a-11d	93,035				
12	Total revenue. See instructions	94,249,534	409,597	0	3,845	

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . .	43,389,097	43,389,097		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	22,777,587	22,777,587		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	198,892	151,956	14,760	32,176
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,192,528	2,439,138	236,921	516,469
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . .	190,971	145,905	14,172	30,894
9 Other employee benefits	651,192	516,695	42,459	92,038
10 Payroll taxes	252,458	192,882	18,735	40,841
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17 .	343,903			343,903
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . .	51,351	39,233	3,811	8,307
12 Advertising and promotion				
13 Office expenses				
14 Information technology	96,922	79,408	7,136	10,378
15 Royalties				
16 Occupancy	152,962	143,126	7,390	2,446
17 Travel	23,882	20,082	1,185	2,615
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	181,601	132,725	48,876	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	590,095	590,095		
23 Insurance	89,792	71,465	5,788	12,539
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Pick and Pack Out</u>	1,274,106	1,274,106		
b <u>Vehicle</u>	628,551	628,551		
c <u>Transportation</u>	175,405	175,405		
d <u>Cost of Food</u>	15,396,442	15,396,442		
e All other expenses	975,108	830,969	71,142	72,997
25 Total functional expenses. Add lines 1 through 24e. .	90,632,845	88,994,867	472,375	1,165,603
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,326,318	1	3,268,382
	2 Savings and temporary cash investments	8,026,551	2	7,527,439
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,136,712	4	586,617
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	1,735,862	8	2,789,031
	9 Prepaid expenses and deferred charges	24,671	9	51,500
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,267,812		
	b Less: accumulated depreciation	10b 3,660,385	5,607,092	10c 5,607,427
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	274,066	12	1,361,360
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	22,612	15	38,512
16 Total assets. Add lines 1 through 15 (must equal line 33)	19,153,884	16	21,230,268	
Liabilities	17 Accounts payable and accrued expenses	318,162	17	171,322
	18 Grants payable	17,812	18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,976,371	23	530,181
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	829,144	25	812,158
	26 Total liabilities. Add lines 17 through 25	3,141,489	26	1,513,661
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	15,628,211	27	19,295,020
	28 Net assets with donor restrictions	384,184	28	421,587
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	16,012,395	32	19,716,607
33 Total liabilities and net assets/fund balances	19,153,884	33	21,230,268	

Part XI Reconciliation of Net AssetsCheck 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	94,249,534
2	Total expenses (must equal Part IX, column (A), line 25)	2	90,632,845
3	Revenue less expenses. Subtract line 2 from line 1	3	3,616,689
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	16,012,395
5	Net unrealized gains (losses) on investments	5	87,523
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	19,716,607

Part XII Financial Statements and ReportingCheck 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 ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

Harry Chapin Food Bank of Southwest Florida Inc

Employer identification number

59-2332120

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	40,431,923	46,643,410	50,567,050	63,771,937	93,465,587	294,879,907
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	40,431,923	46,643,410	50,567,050	63,771,937	93,465,587	294,879,907
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						118,569,281
6 Public support. Subtract line 5 from line 4						176,310,626

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	40,431,923	46,643,410	50,567,050	63,771,937	93,465,587	294,879,907
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,453	15,363	27,103	31,789	3,844	83,552
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	42,325	235,993	262,379	293,203	370,505	1,204,405
11 Total support. Add lines 7 through 10						296,167,864
12 Gross receipts from related activities, etc. (see instructions)					12	1,113,215
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	59.53 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	99.61 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . ▶ ☐

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . ▶ ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	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 lines 11b and 11c below, the governing body of a supported organization?	11a	
b A family member of a person described in line 11a above?	11b	
c A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

a ☐ 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.

c ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a	
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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	
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," 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	

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

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

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 (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	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 0.85 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).		

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

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

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

Part VI

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

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

2020

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Harry Chapin Food Bank of Southwest Florida Inc

Employer identification number

59-2332120

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ _____

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

Employer identification number

59-2332120

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>22,785,944</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>9,681,602</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>6,963,061</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>3,976,674</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u> </u>		\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u> </u>		\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Harry Chapin Food Bank of Southwest Florida Inc

59-2332120

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>1</u>	USDA Food Commodities _____ _____ _____	\$ <u>22,785,944</u>	<u>06-30-2021</u>
<u>2</u>	USDA Food Commodities _____ _____ _____	\$ <u>9,681,602</u>	<u>06-30-2021</u>
<u>3</u>	USDA Food Commodities _____ _____ _____	\$ <u>6,963,061</u>	<u>06-30-2021</u>
<u>4</u>	USDA Food Commodities _____ _____ _____	\$ <u>3,976,674</u>	<u>06-30-2021</u>
<u> </u>	_____ _____ _____ _____	\$ _____	_____
<u> </u>	_____ _____ _____ _____	\$ _____	_____

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

Harry Chapin Food Bank of Southwest Florida Inc

Employer identification number

59-2332120

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

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

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

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

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

Part IV Escrow and Custodial Arrangements.

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

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

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

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

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

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	274,066	31,424	30,548	28,055	26,641
b Contributions	1,004,490	251,256	100	1,125	150
c Net investment earnings, gains, and losses	86,126	(7,984)	1,148	2,333	2,864
d Grants or scholarships		50		582	1,186
e Other expenditures for facilities and programs					
f Administrative expenses	3,322	580	372	383	414
g End of year balance	1,361,360	274,066	31,424	30,548	28,055

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

- a Board designated or quasi-endowment ☒ 74.00 %
 b Permanent endowment ☒ 3.00 %
 c Term endowment ☒ 23.00 %

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

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

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

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	952,422	518,304		1,470,726
b Buildings		4,272,887	831,528	3,441,359
c Leasehold improvements				
d Equipment		771,294	917,276	(145,982)
e Other		2,752,905	1,911,581	841,324

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ☒ 5,607,427

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) Endowment Funds	1,361,360	FMV
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.). ▶	1,361,360	

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (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) Accrued Expenses	586,376
(3) Compensated Absences	225,782
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.). ▶	812,158

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	94,016,665
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	87,523	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	87,523	
3	Subtract line 2e from line 1	3	93,929,142	
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	320,392	
c	Add lines 4a and 4b	4c	320,392	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	94,249,534	

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

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

1	Total expenses and losses per audited financial statements		1	90,312,453
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	23,511	
e	Add lines 2a through 2d	2e	23,511	
3	Subtract line 2e from line 1	3	90,288,942	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	343,903	
c	Add lines 4a and 4b	4c	343,903	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	90,632,845	

Part XIII**Supplemental Information.**

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

01. Endowment funds intended uses (Part V, line 4)

Earnings on the endowment funds are used for general operating expenses. Principal is to be held for future program needs.

Part XIII Supplemental Information *(continued)***02. Other revenues included on Form 990 (Part XI, line 4b)**

Professional Fundraising expenses of \$343,903 included net of fundraising revenue on the Audited Statement were reported on Part IX line 11e on the Form 990.

Loss on sale of assets of \$23,511 included as other expenses on the Audited Statement were reported on Part VIII line 7a and 7b on the Form 990.

03. Other expenses not included on Form 990 (Part XII, line 2d)

Loss on sale of assets of \$23,511 included as other expenses on the Audited Statement were reported on Part VIII line 7a and 7b.

04. Other expenses included on Form 990 (Part XII, line 4b)

Professional Fundraising expenses of \$343,903 included net of fundraising gross proceeds on the Audited Statements was recorded in Part IX line 11e on the Form 990.

05. Footnote for uncertain tax position under FIN 48 (Part X)

The Financial Accounting Standards Board has issued guidance on accounting for uncertainty in income taxes and the Organization has adopted this guidance. The Organization has evaluated its tax positions and any estimates utilized in its tax returns, and concluded that it has taken no uncertain tax positions that require adjustment to the financial statements to comply with the provisions of this guidance. Interest and penalties associated with uncertain tax positions will be recognized in income tax expense, if required.

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

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Harry Chapin Food Bank of Southwest Florida Inc

Employer identification number

59-2332120

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations
b ☒ Internet and email solicitations
c ☒ Phone solicitations
d ☒ In-person solicitations
e ☒ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☒ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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 Allegiance Funding LLC PO Box 9132 Farg ND 58106	Direct Mail		X	948,489	343,903	604,586
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				948,489	343,903	604,586

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

All States

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		General (event type)	0 (event type)	None (total number)	
Revenue	1 Gross receipts	370,604			370,604
	2 Less: Contributions	370,604			370,604
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity conducted in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

01. General Explanation Attachment

Due to Coronavirus, the Organization did not hold any fundraising events in efforts to follow CDC guidelines and prevent the spread of Coronavirus.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Employer identification number

59-2332120

Harry Chapin Food Bank of Southwest Flor

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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 non-cash assistance	(h) Purpose of grant or assistance
(1)	AIDS Healthcare Foundation 6255 W Sunset Blvd NO 21st Los Angeles CA 90028-7422	20-8744009	3		75,484	Average Cost	Food commodities	Food for public distribution
(2)	All Faiths Food Bank 8171 Blaikie Court Sarasota FL 34240	65-0115814	3		4,636,368	Average Cost	Food commodities	Food for public distribution
(3)	Adventist Comm Cape Coral 829 SE 47th Terrace Cape Coral FL 33990	41-2279695	3		1,119,863	Average Cost	Food commodities	Food for public distribution
(4)	Allen Chapel AMEC PO BOX 892 Bellville TX 77418	76-0691836	3		118,066	Average Cost	Food commodities	Food for public distribution
(5)	All Souls Episcopal Pantry 14640 N Cleveland Ave Cape Coral FL 33904	65-0151247	3		187,752	Average Cost	Food commodities	Food for public distribution
(6)	Alva United Methodist P.O. Box 96 Alva FL 33920	59-0250411	3		70,390	Average Cost	Food commodities	Food for public distribution
(7)	Amigos Center 106 S. 2nd St. Immokalee FL 34142	59-3646095	3		349,673	Average Cost	Food commodities	Food for public distribution
(8)	Brighter Bites PO BOX 25456 Houston TX 77265	47-4070026	3		685,670	Average Cost	Food commodities	Food for public distribution
(9)	First Presbyterian Church o 2330 Harriet Street NE Port Charlotte FL 33952	59-1835089	3		348,022	Average Cost	Food commodities	Food for public distribution
(10)	Buckhead Ridge 29012 FL-78 Okeechobee FL 34974				40,579	Average Cost	Food commodities	Food for public distribution

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

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

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

EEA

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Harry Chapin Food Bank of Southwest Florida Inc

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

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

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59-2332120

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ☐ Yes ☐ No

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Bonita Springs Asst Ofc 25300 Bernwood Dr 6 Bonita Springs FL 34135	59-2337909	3		89,015	Average Cost	Food commodities	Food for public distribution
(2)	Bootstrap Ministry, Inc. 4801 Orange Grove Blvd. North Fort Myers FL 33903	26-3644653	3		42,205	Average Cost	Food commodities	Food for public distribution
(3)	Broadway Church of God 3309 South Broadway Street Fort Myers FL 33901	59-2398091	3		660,508	Average Cost	Food commodities	Food for public distribution
(4)	C.H.A.P.S., Inc. 18200 Paulson Dr. Port Charlotte FL 33954	65-0498294	3		133,488	Average Cost	Food commodities	Food for public distribution
(5)	Cafe of Life Inc 10540 Childers Street Bonita Springs FL 34134	65-0832951	3		22,573	Average Cost	Food commodities	Food for public distribution
(6)	Cape Coral Caring Center 4645 SE 15th Ave. Cape Coral FL 33904	65-0262583	3		67,751	Average Cost	Food commodities	Food for public distribution
(7)	Fort Myers Presbyterian Com 1925 Virginia Ave Fort Myers FL 33901	59-1668256	3		6,530	Average Cost	Food commodities	Food for public distribution
(8)	Mission Peniel-Peace River 5600 Peace River Rd North Port FL 34287	59-2958426	3		111,215	Average Cost	Food commodities	Food for public distribution
(9)	Ft Myers Seventh Day Advent 16101 San Carlos Blvd Fort Myers FL 33908	52-0643036	3		41,132	Average Cost	Food commodities	Food for public distribution
(10)	Catholic Charities Venice D PO BOX Venice FL 34284	59-2473176	3		417,242	Average Cost	Food commodities	Food for public distribution

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

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

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EEA

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
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Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ No ☐ Yes
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Catholic Charities Foundati 1000 Pinebrook Rd Venice FL 34285	65-0889322	3		431,822	Average Cost	Food commodities	Food for public distribution
(2)	Hope Clubhouse of SWFL Inc 3602 Broadway Fort Myers FL 33901	30-0437443	3		11,935	Average Cost	Food commodities	Food for public distribution
(3)	Iglesia De Dios John 3:16 16521 Slater Road North Fort Myers FL 33917	06-1830541	3		12,107	Average Cost	Food commodities	Food for public distribution
(4)	Charleston Pk Neighborhood 2541 Charleston Park Alva FL 33920	59-3080357	3		41,884	Average Cost	Food commodities	Food for public distribution
(5)	Charlotte Cty Homeless Coal P.O. Box 380157 Murdock FL 33938	65-0139525	3		112,611	Average Cost	Food commodities	Food for public distribution
(6)	Children Advocacy Center 3830 Evans Ave Fort Myers FL 33901	65-0007620	3		196,299	Average Cost	Food commodities	Food for public distribution
(7)	Integrity Church Naples 10421 Pennsylvania Ave Bonita Springs FL 34135	26-1668738	3		19,282	Average Cost	Food commodities	Food for public distribution
(8)	Community Life Center Churc 19048 Edgewater Drive Port Charlotte FL 33948	59-2245558	3		556,236	Average Cost	Food commodities	Food for public distribution
(9)	Cypress Run Apartments 7100 Gateshead Circle Orlando FL 32822	58-2169014			8,429	Average Cost	Food commodities	Food for public distribution
(10)	Community Co-op Ministries P.O. Box 2143 Fort Myers FL 33902	59-2602772	3		771,862	Average Cost	Food commodities	Food for public distribution

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

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

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EEA

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Harry Chapin Food Bank of Southwest Florida Inc

Grants and Other Assistance to Organizations,
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Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ☐ Yes ☐ No

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Community Resource Ctr Inc 5400 Riverside Dr. Punta Gorda FL 33982	65-0496363	3		54,225	Average Cost	Food commodities	Food for public distribution
(2)	Compassion Avenue Inc P.O. Box 418 Clewiston FL 33440	51-0477088	3		39,303	Average Cost	Food commodities	Food for public distribution
(3)	Christ Central LaBelle 540 First Avenue LaBelle FL 33975	20-5489384	3		362,927	Average Cost	Food commodities	Food for public distribution
(4)	Daniels Road Baptist Church 5878 Daniels Road Fort Myers FL 33912	59-2350694	3		56,000	Average Cost	Food commodities	Food for public distribution
(5)	Catholic Charities Collier 100 Pinebrook Road Venice FL 34285	59-2473176	3		256,998	Average Cost	Food commodities	Food for public distribution
(6)	Discipleship Driven Ministr 3480 Depew Ave Port Charlotte FL 33952	20-5840548	3		430,502	Average Cost	Food commodities	Food for public distribution
(7)	David Lawrence Center 6075 Bathey Lane Naples FL 34116	59-2206025	3		351,295	Average Cost	Food commodities	Food for public distribution
(8)	Ebenezer Baptist Church P.O. Box 6580 Fort Myers FL 33911	65-0975889	3		43,986	Average Cost	Food commodities	Food for public distribution
(9)	Ebenezer Food Pantry P.O Box 6580 Fort Myers FL 33911	65-0120343	3		991,737	Average Cost	Food commodities	Food for public distribution
(10)	Edgewater United Methodist 19190 Cochran Blvd. Port Charlotte FL 33948	65-0235009	3		325,117	Average Cost	Food commodities	Food for public distribution

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

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

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EEA

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Harry Chapin Food Bank of Southwest Florida Inc

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

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59-2332120

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes ☐ No ☐

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

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

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)	Englewood E Church of Chris 9600 Gulfstream Blvd. Englewood FL 34224	26-3786816	3		29,338	Average Cost	Food commodities	Food for public distribution
(2)	Everglades City Comm Church 101 Copeland Ave S Everglades City FL 34139	22-3934843	3		284,509	Average Cost	Food commodities	Food for public distribution
(3)	We Care Outreach Center 4231 Desoto Ave Fort Myers FL 33905	61-1485045	3		72,511	Average Cost	Food commodities	Food for public distribution
(4)	Catholic Charities of Bonit 27050 Old 41 Road Bonita Springs FL 34135	59-2473176	3		305,204	Average Cost	Food commodities	Food for public distribution
(5)	Noahs Ark Church Inc 11853 Collier Blvd Naples FL 34116	65-0712776	3		1,841,477	Average Cost	Food commodities	Food for public distribution
(6)	Faith Presbyterian Church/W 4544 Coronado Pkwy Cape Coral FL 33904	59-1021543	3		89,234	Average Cost	Food commodities	Food for public distribution
(7)	Eva's Closet and Foundation 16331 Old US 41 STE 101 Fort Myers FL 33912	81-4202200	3		199,662	Average Cost	Food commodities	Food for public distribution
(8)	First Assembly of God 3220 Martin Luther King Blv Fort Myers FL 33916	59-0782460	3		28,177	Average Cost	Food commodities	Food for public distribution
(9)	Feeding America Tampa Bay 4702 Transport Drive Bldg 6 Tampa FL 33605	59-2116576	3		4,776,733	Average Cost	Food commodities	Food for public distribution
(10)	First Baptist Church of FM 130 Connecticut St. Fort Myers Beach FL 33931	59-2495484	3		173,721	Average Cost	Food commodities	Food for public distribution

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

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

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

EEA

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
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Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☐ No

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

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

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)	First Baptist Church/Horn o 459 Gill St. Punta Gorda FL 33950	59-6167083	3		105,561	Average Cost	Food commodities	Food for public distribution
(2)	First Macedonia 411 E. Charlotte Ave. Punta Gorda FL 33950	65-0360165	3		2,591,109	Average Cost	Food commodities	Food for public distribution
(3)	Palmetto Church of God 1123 Veronica Shoemaker Blv Fort Myers FL 33916	65-0497066	3		160,431	Average Cost	Food commodities	Food for public distribution
(4)	Friendship United Methodist 107 N DRIVER ST Durham NC 27703	36-2167731	3		33,860	Average Cost	Food commodities	Food for public distribution
(5)	Pine Island Food Pantry 12175 Stringfellow Rd Bokeelia FL 33922	27-1757051	3		95,698	Average Cost	Food commodities	Food for public distribution
(6)	Vineyard Community Church 923 SE 47th Terrace Cape Coral FL 33904	59-2706764	3		108,999	Average Cost	Food commodities	Food for public distribution
(7)	Fort Myers Christian Center 3500 Fowler St. Fort Myers FL 33901	65-0937140	3		110,206	Average Cost	Food commodities	Food for public distribution
(8)	First United Methodist Chur 303 N 9th Street Immokalee FL 34142	59-1963954	3		23,596	Average Cost	Food commodities	Food for public distribution
(9)	Ft. Myers Rescue Mission 6900 Mission Lane Fort Myers FL 33916	59-2469860	3		795,644	Average Cost	Food commodities	Food for public distribution
(10)	Fort Myers Spanish SDA Chur 9838 Bernwood Place Fort Myers FL 33966	52-6037545	3		405,882	Average Cost	Food commodities	Food for public distribution

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

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

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

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Harry Chapin Food Bank of Southwest Florida Inc

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

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

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OMB No. 1545-0047

2020

Open to Public
Inspection

Employer identification number

59-2332120

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☐ No

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

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

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)	Freedom House of Fort Myers 6225 Presidential Ct Ste 11 Fort Myers FL 33919	26-4144992	3		113,317	Average Cost	Food commodities	Food for public distribution
(2)	Source of Light and Hope De PO Box 1892 Fort Myers FL 33902	65-0013240	3		11,130	Average Cost	Food commodities	Food for public distribution
(3)	Grace Place for Children & P.O. Box 990531 Naples FL 34116	65-1229558	3		2,470,039	Average Cost	Food commodities	Food for public distribution
(4)	Grace United Methodist Chur 14036 Matanzas Drive Fort Myers FL 33905	36-2167731	3		85,116	Average Cost	Food commodities	Food for public distribution
(5)	Guadalupe Social Services 211 9th St. South Immokalee FL 34142	59-2473176	3		497,518	Average Cost	Food commodities	Food for public distribution
(6)	Teen Challenge of Florida 5646 Seventh Ave Fort Myers FL 33907	59-2479228	3		26,863	Average Cost	Food commodities	Food for public distribution
(7)	Gladiolus Food Pantry 10511 Gladiolus Drive Fort Myers FL 33908	65-0323306	3		556,038	Average Cost	Food commodities	Food for public distribution
(8)	Holy Trinity Lutheran Churc 2565 Tamiami Trail Port Charlotte FL 33952	59-1439248	3		27,971	Average Cost	Food commodities	Food for public distribution
(9)	Word of Life Church 2150 Collier Ave Fort Myers FL 33901	13-5648615	3		119,672	Average Cost	Food commodities	Food for public distribution
(10)	House of Prayer IV 2112 Mitchel Court Fort Myers FL 33916	43-2043791	3		13,595	Average Cost	Food commodities	Food for public distribution

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

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

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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
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59-2332120

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(1)	Iglesia Bautista Nuevo Test 300 South James St Labelle FL 33935	65-0397182	3		36,633	Average Cost	Food commodities	Food for public distribution
(2)	Carl-Con Group Home 104 Ortona St Lehigh Acres FL 33936	65-0265397	3		59,085	Average Cost	Food commodities	Food for public distribution
(3)	Interfaith Charities of Sou 17592 Rockefeller Cir Fort Myers FL 33967	65-0362473	3		1,147,444	Average Cost	Food commodities	Food for public distribution
(4)	First Assembly Cornerstone PO BOX 24687 Lakeland FL 33801	59-0782460	3		184,254	Average Cost	Food commodities	Food for public distribution
(5)	Lehigh Community Services 9 Beth Stacy Blvd. Lehigh Acres FL 33971	59-1773738	3		319,527	Average Cost	Food commodities	Food for public distribution
(6)	Eastside Baptist Church 630 N Eastside Drive Lakeland FL 33801	59-2344577	3		58,368	Average Cost	Food commodities	Food for public distribution
(7)	Harvest Field Church 6431 Arc Way Fort Myers FL 33966	27-2904147	3		3,917	Average cost	Food commodities	Food for public distribution
(8)	First United Methodist Chur 300 Avenue L Moore Haven FL 33471		3		213,411	Average Cost	Food commodities	Food for public distribution
(9)	McGregor Baptist Pantry 3750 Colonial Blvd. Fort Myers FL 33966	59-2115730	3		450,374	Average Cost	Food commodities	Food for public distribution
(10)	Meals of Hope 2221 Corporation Blvd Naples FL 34109	27-0268307	3		4,939,599	Average Cost	Food commodities	Food for public distribution

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

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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
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59-2332120

Part I General Information on Grants and Assistance

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Yes No

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Morningstar Baptist Church 5160 Richmond Ave. Fort Myers FL 33905	65-0245964	3		125,508	Average Cost	Food commodities	Food for public distribution
(2)	N.Naples United Methodist C 6000 Goodlette-Frank Rd Naples FL 34109	36-2167731	3		23,286	Average Cost	Food commodities	Food for public distribution
(3)	Grace Romanian Church of Na 3380 Golden Gate Blvd W Naples FL 34120	65-1099324	3		15,078	Average Cost	Food commodities	Food for public distribution
(4)	Nature's Cove, Inc. 18060 Elmwood Drive Alva FL 33920	65-0697850	3		37,337	Average Cost	Food commodities	Food for public distribution
(5)	Naples Senior Center at JFC 5025 Castello Drive Naples FL 34103	45-3980909	3		26,321	Average Cost	Food commodities	Food for public distribution
(6)	New Hope Ministries 7675 Davis Blvd Naples FL 34104	59-2276660	3		451,444	Average Cost	Food commodities	Food for public distribution
(7)	New Life Assembly of God 5146 Leonard Blvd. Lehigh Acres FL 33973	59-2126484	3		259,340	Average Cost	Food commodities	Food for public distribution
(8)	Greater Friendship Missiona 901 Della Tobias Street Clewiston FL 33440	90-0456002	3		115,899	Average Cost	Food commodities	Food for public distribution
(9)	St Martin de Porres Outreac 4711 Palm Beach Blvd Fort Myers FL 33905	46-4001708	3		359,975	Average cost	Food commodities	Food for public distribution
(10)	Moorehaven Church of God 385 Avenue E Moore Haven FL 33471		3		257,136	Average cost	Food commodities	Food for public distribution

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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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2020

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Name of the organization

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Employer identification number

59-2332120

Part I General Information on Grants and Assistance

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☐ Yes ☐ No

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

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Octagon Wild Life 41660 Horseshoe Rd. Punta Gorda FL 33982	59-2298305	3		327,870	Average cost	Food commodities	Food for public distribution
(2)	Page Park Improvement Assoc 507 Center Rd Fort Myers FL 33907	59-6155104	3		274,771	Average cost	Food commodities	Food for public distribution
(3)	Pine Manor Improvement Asso P.O.Box 61464 Fort Myers FL 33906	65-0133208	3		68,691	Average Cost	Food commodities	Food for public distribution
(4)	Unified Hands of Hope 2710 Del Prado Blvd S Ste 2 Cape Coral FL 33904	83-0603006	3		145,571	Average cost	Food commodities	Food for public distribution
(5)	Trinity United Methodist Ch P.O. Box 495895 Port Charlotte FL 33949	59-6515026	3		190,758	Average cost	Food commodities	Food for public distribution
(6)	Redeemer Haitian Baptist Ch 3856 Evans Ave. Fort Myers FL 33901	57-1178818	3		79,038	Average Cost	Food commodities	Food for public distribution
(7)	Tree of Life Church 2132 Shadowlawn Drive Naples FL 34112	59-1315066	3		136,487	Average cost	Food commodities	Food for public distribution
(8)	S. Ft. Myers Food Pantry Co 8260 Cypress Lake Dr. Fort Myers FL 33919	59-1649348	3		754,429	Average Cost	Food commodities	Food for public distribution
(9)	Salvation Army 25221 Bernwood Dr. S. 2 Bonita Springs FL 34135	58-0660607	3		595,530	Average Cost	Food commodities	Food for public distribution
(10)	Salvation Army Service Clew 335 Central Ave Clewiston FL 33440	59-0631403	3		5,822	Average Cost	Food commodities	Food for public distribution

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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

59-2332120

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ☐ Yes ☐ No

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Senior Friendship Centers, 5272 Summerlin Commons Way Fort Myers FL 33907	59-15222614	3		82,998	Average Cost	Food commodities	Food for public distribution
(2)	Harlem Garden Apartments 700 Harlem Tenants Circle Clewiston FL 33440		3		75,787	Average Cost	Food commodities	Food for public distribution
(3)	Jewish Federation 9701 Commerce Center Court Fort Myers FL 33908	59-2668992	3		8,820	Average Cost	Food commodities	Food for public distribution
(4)	Tice United Methodist Pantry 4545 Tice Street Fort Myers FL 33905	59-1155134	3		392,447	Average cost	Food commodities	Food for public distribution
(5)	St. Joseph the Worker P.O.Box 1109 Moore Haven FL 33471	59-2545812	3		1,072,652	Average Cost	Food commodities	Food for public distribution
(6)	Lake Kennedy Center 4223 Del Prado Blvd S Cape Coral FL 33904	38-3706271	3		13,463	Average Cost	Food commodities	Food for public distribution
(7)	St. Matthew's House 2001 Airport Rd. South Naples FL 34112	65-0097432	3		6,483,671	Average Cost	Food commodities	Food for public distribution
(8)	St. Vincent de Paul- Church 13031 Palm Beach Blvd. Fort Myers FL 33905	59-2824352	3		51,777	Average Cost	Food commodities	Food for public distribution
(9)	St. Vincent de Paul- Grand P.O.Box 2546 Fort Myers FL 33902	13-5562362	3		586,824	Average Cost	Food commodities	Food for public distribution
(10)	Point of Light Fellowship 15399 E State Rd 78 Okeechobee FL 34974	27-3160770	3		91,494	Average Cost	Food commodities	Food for public distribution

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

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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2020

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Name of the organization

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59-2332120

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ☐ Yes ☐ No

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	American Legion Post 38 1857 Jackson Street Fort Myers FL 33901	35-0144250	3		464,394	Average Cost	Food commodities	Food for public distribution
(2)	St. Vincent de Paul- Punta 25200 Airport Rd. Punta Gorda FL 33950	80-0029958	3		209,174	Average Cost	Food commodities	Food for public distribution
(3)	St. Vincent de Paul- St. Ma 2080 Tamiami Tr. Port Charlotte FL 33948	59-1905861	3		83,782	Average Cost	Food commodities	Food for public distribution
(4)	Suncoast Neighborhood Taskf 2440 Thompson St. Fort Myers FL 33901	94-3415530	3		141,955	Average Cost	Food commodities	Food for public distribution
(5)	Jesus the Worker 881 Nuna Ave Fort Myers FL 33905	59-1970832	3		199,199	Average Cost	Food commodities	Food for public distribution
(6)	Renovation Church 1102 Leeland Heights Blvd E Lehigh Acres FL 33936	46-2295143	3		18,570	Average Cost	Food commodities	Food for public distribution
(7)	Presbyterian Homes of Charl 2295 Aaron Street Port Charlotte FL 33952	59-1759909	3		26,395	Average cost	Food commodities	Food for public distribution
(8)	Heron Pond Apartments 1232 Village Lakes Blvd Lehigh Acres FL 33972		3		55,441	Average cost	Food commodities	Food for public distribution
(9)	Feeding with Hope Inc 1029 Bayberry Loop Clewiston FL 33440	46-5725494	3		154,059	Average cost	Food commodities	Food for public distribution
(10)	Buckingham Exceptional Stud 3291 Buckingham Rd Fort Myers FL 33905		Government		93,512	Average Cost	Food commodities	Food for public distribution

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(1)	Goodlette Arms Apartments 948 Goodlette-Frank Road Naples FL 34102				59,473	Average cost	Food commodities	Food for public distribution
(2)	Grove City Manor 6433 Gasparilla Pines Blvd Englewood FL 34224				32,895	Average cost	Food commodities	Food for public distribution
(3)	The Roberts Center 905 Roberts Avenue Immokalee FL 34142				8,823	Average cost	Food commodities	Food for public distribution
(4)	Jeff Henry Food Pantry 717 Skyline Blvd Cape Coral FL 33991	59-2262560	3		261,105	Average cost	Food commodities	Food for public distribution
(5)	Ministerio Internacional Di 3555 White Blvd Naples FL 34117	81-2269108	3		337,047	Average cost	Food commodities	Food for public distribution
(6)	Ministerio Internacional La 1650 Oak Drive Fort Myers FL 33907	20-3416835	3		135,601	Average cost	Food commodities	Food for public distribution
(7)	Noah's Landing Apartments 10555 Noah's Circle Naples FL 34116				15,432	Average cost	Food commodities	Food for public distribution
(8)	Our Daily Bread Food Pantry 1170 Ludlam Court Marco Island FL 34145	27-3148396	3		873,884	Average cost	Food commodities	Food for public distribution
(9)	Palm Harbor Apartments 50 Kendra Way Palm Harbor FL 34684				91,486	Average cost	Food commodities	Food for public distribution
(10)	Presbyterian Homes of Lehigh 1291 Broad Street W Lehigh Acres FL 33970	59-1311208	3		22,415	Average cost	Food commodities	Food for public distribution

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(1)	Serving with Love Ministry 330 S Estribo Street Clewiston FL 33440	81-1668973	3		472,242	Average cost	Food commodities	Food for public distribution
(2)	St John First Missionary Ba 2044 Brown Street Fort Myers FL 33916	65-0054633	3		37,829	Average cost	Food commodities	Food for public distribution
(3)	Rabbi Love International Mi 318 NE 17th Place Cape Coral FL 33909	30-0554921	3		182,411	Average Cost	Food commodities	Food for public distribution
(4)	The Power of God Internatio 1303 Homestead Road N Lehigh Acres FL 33936	81-4431446	3		107,277	Average cost	Food commodities	Food for public distribution
(5)	Wintergarden Presbyterian C 18305 Wintergarden Ave Port Charlotte FL 33948	65-0236163	3		1,407,142	Average cost	Food commodities	Food for public distribution
(6)	Hancock Creek Elementary 1601 Skyline Drive North Fort Myers FL 33903	65-0975483	3		14,354	Average Cost	Food Commodities	Food for public distribution
(7)	Housing Authority of the Ci 4224 Renaissance Preserve W Fort Myers FL 33916	20-4985818	3		57,670	Average Cost	Food Commodities	Food for public distribution
(8)	Independent Butterflies PO BOX 100113 Cape Coral FL 33910	83-3110467	3		89,207	Average Cost	Food Commodities	Food for public distribution
(9)	New Beginnings Ministry 505 Alabama Rd Lehigh Acres FL 33974				66,634	Average Cost	Food Commodities	Food for public distribution
(10)	Pine Island Methodist Churc 12175 Stringfellow Road Bokeelia FL 33922	27-1757051	3		9,409	Average Cost	Food Commodities	Food for public distribution

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(1)	Punta Gorda Church of the N 512 Allen St Punta Gorda FL 33950				817,462	Average Cost	Food Commodities	Food for public distribution
(2)	Wesley Memorial Food Pantry 4141 DeLeon Street Fort Myers FL 33901	59-0946662	3		60,611	Average Cost	Food commodities	Food for public distribution
(3)	The Jesus Church 911 Evercane Rd Clewiston FL 33440	65-0158870	3		6,862	Average cost	Food commodities	Food for public distribution
(4)	St Vincent D Paul St Charle P.O. BOX 511554 Punta Gorda FL 33951	31-1566756	3		71,814	Average Cost	Food Commodities	Food for public distribution
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								

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

EEA

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Compensation Information

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

- Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Harry Chapin Food Bank of Southwest Flor

Employer identification number

59-2332120

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Travel for companions ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (such as maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	x
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	x
c Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	x
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	x
b Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	5b	x
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	x
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	6b	x
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	x
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	x
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Richard IeBer 1 CEO	(i) 188,446	0	0	0	10,272	198,718	0
	(ii) 0	0	0	0	0	0	0
2	(i)						
	(ii)						
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Transactions With Interested Persons

- **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
- **Attach to Form 990 or Form 990-EZ.**
- **Go to www.irs.gov/Form990 for instructions and the latest information.**

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**Open To Public
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Harry Chapin Food Bank of Southwest Florida Inc

Employer identification number

59-2332120

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ► \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ► \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
Total ► \$												

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				

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

Schedule L (Form 990 or 990-EZ) 2020

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) John Clinger (see below)	Board Member/Secretary	11,465,367	CDs held at Merrill Lynch		X
(2)					
(3)					
(4)					
(5)					

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

01. Supplemental Information for Schedule L

John Clinger, Board Member, is the President of the Clinger Group at Merrill Lynch which is the umbrella organization under which the certificates of deposit are held. They are held with the Phillips Group at the same institution. Mr. Clinger recuses himself from any investment decisions.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

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2020

**Open to Public
Inspection**

Name of the organization

Employer identification number

Harry Chapin Food Bank of Southwest Florida Inc

59-2332120

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X		66,952,073	Avg Cost Purchase
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

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

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

Schedule M (Form 990) 2020

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Harry Chapin Food Bank of Southwest Florida Inc

Employer identification number
59-2332120

01. Organizational document changes (Part VI, line 4)

The Organization approved and adopted an investment policy during the fiscal year.

02. Form 990 governing body review (Part VI, line 11)

The 990 is reviewed and approved by the CEO and CFO. It will also be reviewed by the
Finance Committee, time permitting. A copy of the Form 990 will be provided to the Board
of Directors prior to filing.

03. Conflict of interest policy compliance (Part VI, line 12c)

Each member of the Board and management completes an annual certification. Any verified
infraction can lead to dismissal.

04. CEO, executive director, top management comp (Part VI, line 15a)

The Board of Directors meets in June each year to benchmark the salary of the CEO and to
determine if change is awarded, as well as, any potential bonuses. The Board Chair meets
with the CEO to present and discuss performance. Copy of the instructions are then sent to
the CFO for implementation.

05. Other officer or key employee compensation (Part VI, line 15b)

The CEO discusses with the Executive Committee, along with the budget for the
organization. The CEO, in conjunction with benchmarking and market analysis, then
determines what increases, if any, are to be paid out. The CEO has a matrix (depending on
time on assignment, performance and comparison to benchmark) to indicate salary/wage
changes, within an assigned pool.

Name of the organization

Employer identification number

Harry Chapin Food Bank of Southwest Florida Inc

59-2332120

06. Governing documents, etc, available to public (Part VI, line 19)

Financial Statements are posted on the organization's website, along with the US Form 990.

Upon request, the public can receive copies of specific policies, with the concurrence by either the CEO or the Board.

FOR YOUR RECORDS ONLY
Federal Supporting Statements

2020 PG01

Name(s) as shown on return

Tax ID Number

Harry Chapin Food Bank of Southwest Florida Inc

59-2332120

Form 990 - Schedule D - Part VI - Line 1e
Investments - Other

Statement #D1e

Description of Investment	Cost/basis (Investment)	Cost/basis (Other)	Depr	Book Value
Vehicles	<u>0</u>	<u>2,752,905</u>	<u>1,911,581</u>	<u>841,324</u>
Total	<u><u>0</u></u>	<u><u>2,752,905</u></u>	<u><u>1,911,581</u></u>	<u><u>841,324</u></u>

Name(s) as shown on return

FEIN

Harry Chapin Food Bank of Southwest Florida Inc

59-2332120

Form 990; Part VIII; Line 1c

Description	Amount
Events	\$ 34,650
Fundraising other (2020 only)	370,505
Events less other direct costs (2020 only)	151
Total:	\$ 405,306

Description	Amount
Federal Government programs	\$ 5,607,716
Payroll Protection Program	617,565
Total:	\$ 6,225,281

Government Grants Part VIII Line 1e Noncash

Description	Amount
USDA	\$ 19,417,164
USDA CFAP	9,569,163
USDA CSFP	617,153
Total:	\$ 29,603,480

Other Grants and Donations Part VIII line 1f

Description	Amount
Grants and Donations	\$ 19,094,845
Direct Mail	948,489
Total:	\$ 20,043,334

Form 990; Part VIII; Line 10a

Description	Amount
Meals of Hope	\$ 25,028
Purchased Food Resale	80,046
Total:	\$ 105,074

990**Overflow Statement****2020**
Page 2

Name(s) as shown on return

FEIN

Harry Chapin Food Bank of Southwest Florida Inc

59-2332120

Other Expense part IX Line 24e Program Services

Description	Amount
Maintenance	\$ 157,776
Other	673,193
Total:	\$ 830,969

Other Expenses part IX Line 24 Management and General

Description	Amount
Maintenance	\$ 6,256
Other	64,886
Total:	\$ 71,142

Other Expenses Part IX Line 24e Fundraising

Description	Amount
Other	\$ 72,997
Total:	\$ 72,997

Form 990; Sch D; Part V; Line 1a

Description	Amount
SWFCF	\$ 5,341
Community Foundation of Collier	254,766
Charlotte Community Foundation	13,959
Total:	\$ 274,066

Form 990; Sch D; Part V; Line 1b

Description	Amount
SWFC	\$ 2,530
Community Foundation of Collier	500
Total:	\$ 3,030

990**Overflow Statement****2020**
Page 3

Name(s) as shown on return

FEIN

Harry Chapin Food Bank of Southwest Florida Inc

59-2332120

Form 990; Sch D; Part V; Line 1c

Description	Amount
SWFCF	\$ 1,431
Community Foundation of Collier	70,750
Community Foundation of Charlotte	4,177
Total:	\$ 76,358

Form 990; Sch D; Part V; Line 1c

Description	Amount
SWFCF	\$ 63
Community Foundation of Collier	2,950
Charlotte Community Foundation	309
Total:	\$ 3,322

Form 990; Schedule D; Part XI; Line 4b Other

Description	Amount
Professional Fundraising Expenses	\$ 343,903
Loss on Sale of Assets	(23,511)
Total:	\$ 320,392

Form 990; Schedule D; Part XII; Line 4b Other

Description	Amount
Professional Fundraising Expenses	\$ 343,903
Total:	\$ 343,903

8868**Application for Automatic Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

- **File a separate application for each return.**
 ► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.		Taxpayer identification number (TIN)
	Harry Chapin Food Bank of Southwest Florida Inc		59-2332120
	Number, street, and room or suite no. If a P.O. box, see instructions.		
	3760 Fowler Street		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	Fort Myers FL 33901		

Enter the Return Code for the return that this application is for (file a separate application for each return)

0	1
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Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► The Organization, 3760 Fowler Street Fort Myers FL 33901

Telephone No. ► 239-334-7007

FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ► ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ► ☐. If it is for part of the group, check this box. ► ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until 05-16, 20 22, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20 ____ or
- ☒ tax year beginning 07-01, 20 20, and ending 06-30, 20 21.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2020)