

# LET'S THRIVE TOGETHER



TAX RETURN

We sincerely appreciate the opportunity to serve you. If you have any questions regarding the enclosed, please do not hesitate to call.

## TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

JUNE 30, 2022

PREPARED FOR:

FEEDING AMERICA TAMPA BAY, INC. 4702 TRANSPORT DRIVE, BUILDING 6 TAMPA, FL 33605-5940

#### PREPARED BY:

WARREN AVERETT, LLC 400 NORTH ASHLEY DRIVE, SUITE 700 TAMPA, FL 33602

AMOUNT DUE OR REFUND: NOT APPLICABLE

MAKE CHECK PAYABLE TO: NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

**RETURN MUST BE MAILED ON OR BEFORE:** 

#### SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED FOR STATE FILING PURPOSES.

FEEDING AMERICA TAMPA BAY, INC. 4702 TRANSPORT DRIVE, BUILDING 6 TAMPA, FL 33605-5940

#### DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

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			** PUBLIC DISCLOSURE COPY *	*	
	0		Return of Organization Exempt From	Income Tax	OMB No. 1545-0047
Fo	rm 🚽	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (		s) <b>2021</b>
			Do not enter social security numbers on this form as it ma	y be made public.	Open to Public
		of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the late	est information.	Inspection
Α	For th	e 2021 calend		JUN 30, 2022	
	Check if	C Name of	organization	D Employer identifie	cation number
	applicat				
	Addr	ge FEED	ING AMERICA TAMPA BAY, INC.		
	Nam chan	ge Doing bi	usiness as FEEDING TAMPA BAY	59-21165	76
L	Initia	n Number	and street (or P.O. box if mail is not delivered to street address) Room/su		
	Final returi termi	n/ <b>4702</b>	TRANSPORT DRIVE, BUILDING 6	813-254-3	
_	ated	City or to	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	186,438,249.
Ļ	returi	n IAMP.	A, FL 33605-5940	H(a) Is this a group re	
	tion pend		nd address of principal officer: THOMAS MANTZ	for subordinates	
<u> </u>			AS C ABOVE	H(b) Are all subordinates in	
		kempt status:			list. See instructions
			FEEDINGAMERICATAMPABAY.ORG	H(c) Group exemption	
	art I	of organization:	X Corporation Trust Association Other ► L Y	ear of formation: 1982 N	State of legal domicile: F L
•	1	,	e the organization's mission or most significant activities: THE ORGA		
ę	3		ATION ESTABLISHED TO COLLECT, WAREHOUS		
	2		★ Image: A state of the organization discontinued its operations or disposed of m		
Governance	3				35
ġ	8 4		ependent voting members of the governing body (Part VI, line 1a)		35
			of individuals employed in calendar year 2021 (Part V, line 2a)		263
Activitias &	6		of volunteers (estimate if necessary)		53357
į	7 a		d business revenue from Part VIII, column (C), line 12		0.
Ā	t b		business taxable income from Form 990-T, Part I, line 11		0.
				Prior Year	Current Year
đ	, 8	Contributions	and grants (Part VIII, line 1h)	193,288,459.	185,290,747.
Revenue	9	Program servi	ce revenue (Part VIII, line 2g)	179,120.	492,378.
	10	Investment ind	come (Part VIII, column (A), lines 3, 4, and 7d)	468,707.	0.
	11	Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-520,167.	-427,525.
	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	193,416,119.	185,355,600.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	0.	153,755,531.
	14		o or for members (Part IX, column (A), line 4)	0.	0.
ŭ	3 15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)	9,307,138.	11,016,514.
200	2  16a	Professional fu	andraising fees (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) ► 2,879,859.	0.	0.
Evnancae		Total fundraisi	ng expenses (Part IX, column (D), line 25) $\blacktriangleright$ <u>2,879,859</u> .	169,947,297.	17 220 700
-	1 11		es (Part IX, column (A), lines 11a-11d, 11f-24e)	179,254,435.	<u>17,228,799.</u> 182,000,844.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	14,161,684.	3,354,756.
_	<u>19</u> នា	Revenue less	expenses. Subtract line 18 from line 12	Beginning of Current Year	
Net Assets or	20 Junce	Total assets (F	Part X, line 16)	36,869,675.	End of Year 39,419,413.
Asse	20 1 21		(Part X, line 26)	4,980,147.	4,207,738.
Net ,			fund balances. Subtract line 21 from line 20	31,889,528.	35,211,675.
	art II				,===,
Un	der pen		declare that I have examined this return, including accompanying schedules and stat	ements, and to the best of mv	knowledge and belief, it is
			Declaration of preparer (other than officer) is based on all information of which prepa		

Sign Here	Signature of officer THOMAS MANTZ, PRESIDENT Type or print name and title	T & CEO	Date					
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN				
Paid	MICHELLE M. SANCHEZ, CPA		05/12/23					
Preparer	arer Firm's name ► WARREN AVERETT, LLC Firm's EIN ► 45-40							
Use Only	y Firm's address 🕨 400 NORTH ASHLEY DRIVE, SUITE 700							
	e no.813-229-2321							
May the IF	May the IRS discuss this return with the preparer shown above? See instructions 🛛 🚺 Yes 🗌 No							
132001 12-0	132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	1990 (2021) FEEDING AMERICA TAMPA BAY, INC.	59-2116576	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	<u> </u>
1	Briefly describe the organization's mission: WE CHANGE LIVES ONE MEAL AT A TIME BY LEADING OUR COMMU	ΝΤΤΥ ΤΝ ΤΗΕ	
	FIGHT AGAINST HUNGER.	<u></u>	
2	Did the organization undertake any significant program services during the year which were not listed on the		V.
	prior Form 990 or 990·EZ? If "Yes," describe these new services on Schedule O.		X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	? Ves	X No
Ŭ	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	ners, the total expenses, and	b
	revenue, if any, for each program service reported.	101 0	40
4a	(Code:) (Expenses \$ 176,914,137. including grants of \$ 153,755,531. ) (Re THE PRIMARY FOCUS OF FEEDING AMERICA TAMPA BAY, INC. (D		<b>40.</b> )
	TAMPA BAY) IS TO COLLECT, WAREHOUSE, AND DISTRIBUTE SAL		то
	INDIVIDUALS AND FAMILIES WHO ARE FOOD INSECURE. WE DO S		
	OR SERVING FOOD DIRECTLY OR THROUGH COMMUNITY PARTNERS		OD
	PANTRIES, LOCAL FOOD PANTRIES, SCHOOL PANTRIES, OUR TAM	-	
	AND THREE TRINITY CAFES. DURING THE FISCAL YEAR ENDING		
	WE DELIVERED OVER 110,000,000 MILLION POUNDS OF FOOD AN TRANSLATED INTO APPROXIMATELY 92,000,000 MILLION MEALS		
	CAFES SERVED 134,653 MEALS, A 10% INCREASE YEAR OVER YE		
	SERVICE ACCOMPLISHMENTS WERE ONLY POSSIBLE WITH THE HEL		
	VOLUNTEERS INCLUDING INDIVIDUALS, BUSINESSES, COMMUNITY		ND
	SCHOOL GROUPS. THIS FISCAL YEAR OVER 53,000 VOLUNTEERS		
4b	(Code:) (Expenses \$ including grants of \$) (Re	venue \$	)
4.			
4c	(Code:) (Expenses \$ including grants of \$) (Re	venue \$	)
ام ۸	Other program convices (Describe on Schedule O)		
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses > 176,914,137.	/	
	SEE SCHEDIILE O EOD CONTINUATION		<b>90</b> (2021)

Form	990	(2021)

 Form 990 (2021)
 FEEDING AMERICA TAMPA BAY, INC.

 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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 Rev. Proc. 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, VII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	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		<u>X</u>
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	<u> </u>
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	<u> </u>
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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

Form 990 (2021)

Form	990	(2021)
FUIIII	990	2021)

			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	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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	25b		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 of any of these persons? If "Yes," complete Schedule L, Part II	26		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	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		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	32		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	33		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	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X 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	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		77	
Pa	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Fa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 2 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 0	-		
b				
~	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

1c

<u>Form 990 (</u>			AMERICA				
Part V	Statements	Regarding Ot	her IRS Filing	gs and Ta	ax Comp	oliance	(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 263				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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	
С	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).				
а	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			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	7c		X	
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7e		x	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
f					
g h					
8	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
Ŭ	sponsoring organization have excess business holdings at any time during the year?				
9	Sponsoring organizations maintaining donor advised funds.	8			
а	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:				
а	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:				
а	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.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?	13a			
Ŀ.	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
D	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         Enter the amount of reserves on hand       13c				
		14a		X	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15 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 the instructions and file Form 4720, Schedule N.	-			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х	
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17			
	If "Yes " complete Form 6069				

FEEDING AMERICA TAMPA BAY, INC.

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

Check if Schedule O contains a response or note to any line in this Part VI	-			-			
	response or note to any line in this Part VI	sponse or note t	ontains a res	ile O co	k if Scheo	Check	

X	
	X

Sec	tion 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		35			
	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 0.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		35			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with a	ny other				
	officer, director, trustee, or key employee?				2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervision				
	of officers, directors, trustees, or key employees to a management company or other person?				3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was	filed?		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?			5		Х
6	Did the organization have members or stockholders?				6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	opoint o	ne or				
	more members of the governing body?				7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	tockhol	ders, or				
	persons other than the governing body?				7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	following:				
а	The governing body?				8a	Х	
b	Each committee with authority to act on behalf of the governing body?				8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at	the				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue (	Code.)				
						Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters,	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	y before	e filing the form	?	11a	Х	
b	Describe on 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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to confl	icts?		12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? /f "	Yes," de	escribe				
	on Schedule O how this was done				12c	X	
13	Did the organization have a written whistleblower policy?				13	Х	
14	Did the organization have a written document retention and destruction policy?				14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	al by ind	lependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official				15a	Х	
b	Other officers or key employees of the organization				15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent wi	th a				
	taxable entity during the year?				16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its pa	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization	S				
_	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed $ ightarrow FL$						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990-	T (section 501(	c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website X Another's website X Upon request X Other (explain						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co			, and	financ	cial	
	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 box AMY KERN - $813-254-1190$	oks and	records				

4702 TRANSPORT DRIVE, BUILDING 6, TAMPA, FL 33605-5940

Form 990 (2021)	FEEDING AMERICA TAMPA BAY, INC.	59-2116576 Page <b>7</b>
Part VII Compens	sation of Officers, Directors, Trustees, Key Employees, High	est Compensated
Employee	es, and Independent Contractors	
Check if Sch	hedule O contains a response or note to any line in this Part VII	
Section A. Officers, D	Directors, Trustees, Key Employees, and Highest Compensated Employees	
1a Complete this table t	for all persons required to be listed. Report compensation for the calendar year	ending with or within the organization's tax year.
<ul> <li>List all of the organ</li> </ul>	nization's current officers, directors, trustees (whether individuals or organizati	ons), 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	not cl		ition		ne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	ı an	compensation	compensation	amount of
	week		cer an	aaa	Irecto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/	from the
	organizations	rustee	l trus		ee	npen		1099-NEC)	1099-NEC)	organization and related
	below	ndividual trustee or director	nstitutional trustee	_	m ploy	st cor	L.	1000 (120)		organizations
	line)	Indivi	In stit t	Officer	Key employee	Highest compensated employee	Former			
(1) THOMAS MANTZ	40.00									
CEO				х				232,928.	Ο.	8,653.
(2) KELLEY SIMS	40.00									
CHIEF DEVELOPMENT OFFICER					Х			151,265.	Ο.	0.
(7) MANDY CLONINGER	40.00									
CHIEF IMPACT OFFICER						X		105,056.	0.	0.
(8) KATHY WHETSELL	40.00									
CHIEF ADMINISTRATIVE OFFIC						X		103,036.	0.	0.
(9) ANNA WIAND	2.00									
OFFICER				Х				0.	0.	0.
(10) MARC SPENCER	2.00									
OFFICER				Х				0.	0.	0.
(11) RALPH GARCIA	2.00									
OFFICER				Х				0.	0.	0.
(12) KAREEM SPRATLING	1.00									
DIRECTOR		Х						0.	0.	0.
(13) CHRIS CASCAES	1.00									
DIRECTOR		Х						0.	0.	0.
(14) CHRIS HAGEMO	1.00									
DIRECTOR		Х						0.	0.	0.
(15) CLARA LAWHEAD	1.00									
DIRECTOR		Х						0.	0.	0.
(16) COLLEEN CHAPPELL	1.00									
DIRECTOR		Х						0.	0.	0.
(17) DAVE FINKEL	1.00									
DIRECTOR		Х						0.	0.	0.
(18) DAVID HIMMELGREEN	1.00									
DIRECTOR		Х						0.	0.	0.
(19) DREW MARSHALL	1.00									
DIRECTOR		Х						0.	0.	0.
(20) HOWARD GROSSWIRTH	1.00									
DIRECTOR		Х						0.	0.	0.
(21) JEANNE MILKEY	1.00									
DIRECTOR		Х						0.	0.	0.

Form 990 (2021) FEEDING A	MERICA	TA	MP	Α	BA	Υ,	]	INC.	59-21	165	576	Page <b>8</b>
Part VII Section A. Officers, Directors, Trust	tees, Key Emp	ploy	ees,	and	l Hig	ghes	t C	compensated Employee	s (continued)			
(A)	(B)			_ (0				(D)	(E)		(F	)
Name and title	Average	(do		Posi		) than c	one	Reportable	Reportable		Estim	ated
	hours per	box	, unles	ss per	son i	s both r/trus	n an	compensation	compensation		amou	
	week			u a u	Tecio	1711 US	(66)	from	from related		oth	
	(list any hours for	irecto						the	organizations		compen	
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC 1099-NEC)	″	from	
	organizations	ruste	l trus		66	npen		1099-NEC)	1099-1420)		organiz and re	
	below	dual t	utiona	_	nploy	st coi	r.	· ·			organiz	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				9	
(22) JEFFREY DARREY	1.00											
DIRECTOR		Х						0.		0.		0.
(23) JENN TRAN	1.00											-
DIRECTOR	1 00	Х						0.		0.		0.
(24) JENNIFER RANSFORD	1.00											•
DIRECTOR	1	Х						0.		0.		0.
(25) JOLYNN LOKEY	1.00									<u> </u>		•
DIRECTOR	1 0 0	Х						0.		0.		0.
(26) KATE FISHER	1.00									<u> </u>		0
DIRECTOR (27) KERI HIGGINS-BIGELOW	1.00	Х						0.		0.		0.
(27) KERI HIGGINS-BIGELOW DIRECTOR	1.00	x						0.		0.		0.
(28) LAURA LAY	1.00	Δ						0.		<b></b>		<u> </u>
DIRECTOR	1.00	x						0.		0.		0.
(29) LAUREN KEY	1.00											
DIRECTOR		x						0.		0.		0.
(30) LINDA HAGUE	1.00									-		
DIRECTOR		х						0.		0.		Ο.
1b Subtotal								592,285.		0.	8,	653.
c Total from continuation sheets to Part VI	, Section A							0.		0.		0.
d Total (add lines 1b and 1c)					<u></u>			592,285.		0.	8,	653.
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			
compensation from the organization												8
											Ye	s No
<b>3</b> Did the organization list any <b>former</b> officer,	director, truste	ee, k	ey e	mpl	oye	e, or	hig	ghest compensated emp	loyee on			
line 1a? If "Yes," complete Schedule J for su	uch individual										3	X
4 For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	ensat	tion	and	oth	her compensation from t	he organization			
and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	dule	Jt	for such individual			4 X	
5 Did any person listed on line 1a receive or a	ccrue compen	Isati	on fr	om	any	unre	elate	ed organization or individ	dual for services			
rendered to the organization? If "Yes," com	plete Schedule	e J fo	or su	ich r	bers	on .					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest cor	-								· · · · ·	nsati	on from	
the organization. Report compensation for t	he calendar ye	ear e	ndın	ig w	ith c	or wi	thir		ear.		(0)	
(A) Name and business	address							(B) Description of s	ervices	Co	(C) ompensa	tion
		C	1	60	0	E						
CHAPPELL ROBERTS MEDIA GROUP, LLC, 1600 E 8TH AVE., STE A-133, TAMPA , FL 33605 MARKETING & PR							748,	913.				
RKD GROUP							/10/	<u></u>				
						438,	400.					
DELOITTE CONSULTING LLP STRATEGIC PLAN												
PO BOX 844717, DALLAS, TX	75284-	47	17					CONSULTING			193,	044.
WINTRUST RECEIVABLES FINA	NCE/ LG	C.	AS	SO	CI.	AT:	Ε					
PO BOX 7881, CAROL STREAM								TEMP STAFFIN	G		162,	916.
PIPO'S CAF AND CATERING,		Y	PI	NE	S							
BLVD., ST. PETERSBURG, FL	33708							EVENT CATERI	NG		118,	149.
2 Total number of independent contractors (ir	-	ot lin	nitec	to t	_	-	ted	above) who received me	ore than			
\$100,000 of compensation from the organiz	ation 🕨				5	)						

Form 990 FEEDING 2									59-211	6576
Part VII Section A. Officers, Directors, Tru		nplo	yee			lighe	est (		. ,	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Reportable	Reportable	Estimated				
	hours	(cl	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	'n				lo yee		the	organizations	compensation
	(list any	irecto				emp		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	ruste	al trus		yee	m pen				organizations
	below	dual t	ution	-	m plo	st co	J.			organizationio
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(31) LISA ROSS	1.00									
DIRECTOR		Х						0.	0.	0.
(32) MARIE CHINNICI-EVERITT	1.00									
DIRECTOR		Х						0.	0.	0.
(33) MICHELLE AZEL BELAIRE	1.00									_
DIRECTOR		Х						0.	0.	0.
(34) MIKE SUAREZ	1.00									
DIRECTOR		Х						0.	0.	0.
(35) MONICA WILSON	1.00									
DIRECTOR		Х						0.	0.	0.
(36) NORWOOD SMITH	1.00									
DIRECTOR		Х						0.	0.	0.
(37) RICK BENNETT	1.00									
DIRECTOR		Х						0.	0.	0.
(38) ROBERTO TORRES	1.00									
DIRECTOR		Х						0.	0.	0.
(39) STEVE ELLIS	1.00									
DIRECTOR		Х						0.	0.	0.
(40) TIM GUIDRY	1.00									
DIRECTOR		Х						0.	0.	0.
(41) TIM MERRICK	1.00									
DIRECTOR		Х						0.	0.	0.
(42) TODD WICKNER	1.00									
DIRECTOR		Х						0.	0.	0.
(43) TORI SIMMONS	1.00									
DIRECTOR		Х						0.	Ο.	0.
Total to Part VII, Section A, line 1c								1		

Ра	rt VIII	Statement of Revenue						
		Check if Schedule O contains	a response or not	e to any line	e in this Part VIII	(B)		
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>S</b> 0	1 9	Federated campaigns	1a					30010113 0 12 0 14
ant	b	• • • • •		30,558.				
D OC	c	Membership dues            Fundraising events		466,995.				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations						
, Gi nila	e	Government grants (contributions)		356,808.				
ons Sin	f	All other contributions, gifts, grants, an						
her	•	similar amounts not included above		436,386.				
lot	g	Noncash contributions included in lines 1a-1f		084,349.				
Cor and	h	Total. Add lines 1a-1f			185290747.			
				ness Code				
e	2 a	SHARED MAINTENANCE FEES	424	1000	492,378.	492,378.		
vic	b							
Ser	с							
am eve	d							
Program Service Revenue	е							
Pr	f	All other program service revenue						
		Total. Add lines 2a-2f		🕨	492,378.			
	3	Investment income (including divid						
		other similar amounts)		🕨				
	4	Income from investment of tax-exe	mpt bond procee	ds 🕨				
	5	Royalties		🕨				
			(i) Real (ii)	Personal				
		Gross rents 6a						
	b	Less: rental expenses 6b						
	C	Rental income or (loss) 6c						
		Net rental income or (loss)	Coordination (iii					
	7 a		Securities (ii	i) Other				
		assets other than inventory <b>7a</b>						
đ	D	Less: cost or other basis						
Revenue	_	and sales expenses						
eve								
		Net gain or (loss) Gross income from fundraising events		····· 🚩				
Other	oa	including \$ 466,995						
0		contributions reported on line 1c).						
		Part IV, line 18		٥.				
	b	Less: direct expenses		37,087.				
		Net income or (loss) from fundraisin			-37,087.			-37,087.
		Gross income from gaming activitie						
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gaming a		►				
	10 a	Gross sales of inventory, less retur	ns					
		and allowances	10a	655,124.				
	b	Less: cost of goods sold	<b>10b</b> <sup>1</sup> ,	045,562.				
	с	Net income or (loss) from sales of i			-390,438.	-390,438.		
s			Busi	ness Code				
Miscellaneous Revenue	11 a							
evenue	b							
Sev	С							
Mis		All other revenue						
		Total. Add lines 11a-11d		····· <b>&gt;</b>	105255600	101,940.		25.005
	12	Total revenue. See instructions			185355600.	I 101 940.	0.	-37,087.

FEEDING AMERICA TAMPA BAY, INC.

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Page **9** 

#### FEEDING AMERICA TAMPA BAY, INC. 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 respo		U		
	not include amounts reported on lines 6b, 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				1
•		153,755,531.	153,755,531.		
2	Grants and other assistance to domestic				
~	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
5	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
- <del>-</del> 5	Compensation of current officers, directors,				
5	trustees, and key employees	8,604,203.	6,402,291.	1,138,921.	1,062,991.
6	Compensation not included above to disqualified	0,004,203.	0,402,2910	1,130,921.	1,002,991.
0	persons (as defined under section 4958(f)(1)) and				
	1050(x)(0)				
7		1,045,479.	777,929.	138,388.	129,162.
7 0	Other salaries and wages Pension plan accruals and contributions (include	<u> </u>	• • • • • • • • • • • • • • • • • • • •	130,300.	127,1020
8					
9	section 401(k) and 403(b) employer contributions) Other employee benefits	713,208.	530,690.	94,406.	88 112
		653,624.	486,354.	86,519.	88,112. 80,751.
10 11	Payroll taxes Fees for services (nonemployees):	000,024.			00,751.
		696,114.	37,780.	318,307.	340,027.
	Management	050,114.	57,700.	510,507.	540,027.
		59,500.		59,500.	
	Accounting	55,500.			
u e	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
9	column (A), amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	1,647,981.	870,487.	26,923.	750,571.
13	Office expenses	1,462,871.	1,179,667.	146,485.	136,719.
14	Information technology	505,533.	362,438.	74,010.	69,085.
15	Royalties		,	<b>,</b>	
16	Occupancy	429,998.	406,851.	23,147.	
17	Travel	76,448.	45,869.	15,290.	15,289.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	736,108.	698,182.	37,926.	
23	Insurance	94,525.	67,113.	14,179.	13,233.
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),				
а	amount, list line 24e expenses on Schedule 0.) OTHER PROGRAM EXPENSE	6,640,815.	6,640,815.		
a b	TRANSPORTATION	2,398,283.			
c	USDA DISTRIBUTORS	2,079,587.			
d	UTILITIES	301,132.		21,007.	158,730.
	All other expenses	99,904.		11,840.	35,189.
25 25	Total functional expenses. Add lines 1 through 24e		176,914,137.	2,206,848.	2,879,859.
26	<b>Joint costs.</b> Complete this line only if the organization	,,		_,,	_,,,,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Check here from the following SOP 98-2 (ASC 958-720)				
					Eorm <b>990</b> (2021)

Form 990 (2021)

FEEDING	AMERICA	TAMPA	BAY,	INC.
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		Check if Schedule O contains a response or note	e to anv	/ line in this Part X			
		<b>-</b>			(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			6,347,243.	1	3,257,205.
	2	Savings and temporary cash investments		F	10,154,347.	2	14,686,912.
	3	Pledges and grants receivable, net			2,053,009.	3	2,447,084.
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described	in sect	tion 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			5,443,788.	8	6,803,443.
As	9	<b>—</b> · · · · · · · · · · ·			2,263,791.	9	1,157,672.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	14,243,643.			
	b	Less: accumulated depreciation	10b	3,623,266.	10,540,057.	10c	10,620,377.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line 1	1			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			67,440.	15	446,720.
	16	Total assets. Add lines 1 through 15 (must equa			36,869,675.	16	39,419,413.
	17	Accounts payable and accrued expenses			2,062,675.	17	2,528,241.
	18	Grants payable		18			
	19	Deferred revenue			2,877,658.	19	1,679,497.
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F				21	
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, substa					
lab		controlled entity or family member of any of thes		F		22	
-	23	Secured mortgages and notes payable to unrela		Г		23	
	24	Unsecured notes and loans payable to unrelated		Г		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	,	·	39,814.	05	0.
	00	of Schedule D			4,980,147.		4,207,738.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, chee			4,900,147.	26	4,207,750.
s			ck nere				
ů,	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions			21,660,146.	27	19,717,997.
ala	28	Net assets with donor restrictions			10,229,382.	28	15,493,678.
Б	20	Organizations that do not follow FASB ASC 95	10/225/5021	20	10/190/0/01		
- E		and complete lines 29 through 33.	o, che				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or eq				30	
Ass	31	Retained earnings, endowment, accumulated inc				31	
let.	32				31,889,528.	32	35,211,675.
z	33	Total liabilities and net assets/fund balances			36,869,675.	33	39,419,413.

Form **990** (2021)

# Form 990 (2021) FEED

	1990 (2021) FEEDING AMERICA TAMPA BAY, INC.	59-1	<u>21165</u>	76	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	185,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	182,			
3	Revenue less expenses. Subtract line 2 from line 1	3			<u> </u>	56.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	31,	889	<del>),5</del> 2	28.
5	Net unrealized gains (losses) on investments	5				
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		-32	2,60	09.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	35,	211	L,6'	75.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>		
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	X	
	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	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?			2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit	:			I
	Act and OMB Circular A-133?		L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	000	

Form **990** (2021)

Department of the Treasury Internal Revenue Service

(Form 990)

### **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
2021
Open to Public Inspection

1

Nam	lame of the organization Employer identification number								
		FEED	ING AMERICA	A TAMPA BAY,	INC.			5	9-2116576
Par	tl	Reason for Public C	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The c	rgani	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only o	one box.)			
1		A church, convention of chu	urches, or associatio	n of churches described	l in <b>sectio</b>	n 170(b)(1	)(A)(i).		
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	า 990).)				
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
,		city, and state:							
5		An organization operated for		lege or university owned	l or operate	ed by a go	vernmental u	nit describe	ed in
,		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	-						
7	X	An organization that normal	•	ntial part of its support fi	rom a gove	ernmental ı	unit or from th	ne general p	public described in
- 1		section 170(b)(1)(A)(vi). (C							
8		A community trust describe							
9		An agricultural research org						-	-
		or university or a non-land-g	frant college of agric	ulture (see instructions).	Enter the i	name, city,	, and state of	the college	or
10		university:							d average variate from
10		An organization that normal							
		activities related to its exem income and unrelated busin		-					-
		See section 509(a)(2). (Cor				ses acqui		anization a	
11		An organization organized a		vely to test for public sa	fetv See	section 50	)9(a)(4)		
12		An organization organized a	-	•	•			rry out the	purposes of one or
		more publicly supported or	-	-	-			•	
		lines 12a through 12d that	-						
а		<b>Type I.</b> A supporting orga				-		-	giving
		the supported organizatio	-	-	• • •	-			
		organization. You must c							
b		] Type II. A supporting orga	anization supervised	or controlled in connect	tion with its	s supporte	d organizatio	n(s), by hav	ving
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that cor	ntrol or manag	ge the supp	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
с		] Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	nd functional	ly integrate	d with,
		its supported organization	n(s) (see instructions)	. You must complete I	Part IV, Se	ctions A,	D, and E.		
d		<b>Type III non-functionally</b>	v integrated. A supp	orting organization oper	ated in cor	nnection w	rith its suppor	ted organiz	zation(s)
		that is not functionally inte	egrated. The organiz	ation generally must sat	isfy a distr	ibution req	uirement and	an attentiv	/eness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
е		Check this box if the orga					Туре I, Туре	II, Type III	
		functionally integrated, or		nally integrated supportion	ng organiz	ation.			]
f		r the number of supported o	•						
<u> </u>		vide the following information ) Name of supported	about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of	monetary	(vi) Amount of other
		organization	(1) 2.14	(described on lines 1-10	in your governi Yes	ng document? No	support (see in	3	support (see instructions)
		-		above (see instructions))	165			· ·	
Total									

(Form 990) 2021 FEEDING AMERICA TAMPA BAY, INC. 59-2116 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	• (a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	85010589.	<u>117821099</u>	155165972	192475442	<u>185290747</u>	735763849
2	Tax revenues levied for the organ-						
	ization'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 $\dots$						
4	Total. Add lines 1 through 3	85010589.	117821099	155165972	192475442	185290747	735763849
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)						181277504
6	Public support. Subtract line 5 from line 4.						554486345
Sec	ction B. Total Support		•	•	•	•	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	85010589.		155165972			
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	76,220.	148,864.	93,897.	105,328.		424,309.
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.)						
11	<b>Total support.</b> Add lines 7 through 10						736188158
	Gross receipts from related activities.	etc. (see instruction	ns)			12	
	First 5 years. If the Form 990 is for the		,	fourth or fifth tax y	vear as a section 5		
	organization, check this box and <b>sto</b>						
Sec	ction C. Computation of Publ						······ • ·
	Public support percentage for 2021 (			column (f))		14	75.32 %
	Public support percentage from 2020		•	.,,		15	73.82 %
	33 1/3% support test - 2021. If the					· · ·	
	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2020.</b> If the		-				
	and <b>stop here.</b> The organization qua	-					
17a							
	17a 10% -facts-and-circumstances test - 2021. 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 te		-	•	•	vine organiz	
h	10% -facts-and-circumstances test	-			-		
~	more, and if the organization meets t	-					
	organization meets the facts-and-circ						
18	Private foundation. If the organization		•				
10	i invate iounidation. Il the organizatio			a, 100, 17a, 01 17L			

Schedule A (Form 990) 2021

Schedule A	Form	990	2021
		000	202

FEEDING AMERICA TAMPA BAY, INC. 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

Sec	Alon A. Fublic Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 20	)21	<b>(f)</b> Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513							
4	Tax revenues levied for the organ- ization'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 disgualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
с	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
Sec	ction B. Total Support		•					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 20	)21	<b>(f)</b> Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third	fourth, or fifth tax	vear as a section 5	501(c)(3) ord	ganization	
-	check this box and <b>stop here</b>							, ►
Sec	ction C. Computation of Publi	c Support Per						
	Public support percentage for 2021 (I			column (f))		15		%
	Public support percentage from 2020					16		%
	ction D. Computation of Inves							,,,
	Investment income percentage for 20			ne 13. column (f))		17		%
	Investment income percentage from	-				18		%
	<b>33 1/3% support tests - 2021.</b> If the					· · · · ·	nd line 17 i	
	more than 33 1/3%, check this box ar							
b	33 1/3% support tests - 2020. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33	1/3%, and	k
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	<b>op here.</b> The orga	nization qualifies	as a publicly suppo	orted organ	ization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check tl	his box and see ins	structions	<u></u>	

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

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

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes

No

#### FEEDING AMERICA TAMPA BAY, INC.

#### FEEDING AMERICA TAMPA BAY, INC. Schedule A (Form 990) 2021 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 on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide

## <u>detail in P</u>art VI

#### 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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 supervised examination	2		

#### or controlled the supporting organization Section C. Type II Supporting Organizations

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

Section D.	All Type III Supporting Organizations	

			Yes	No
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 on 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).
- The organization satisfied the Activities Test. Complete line 2 below. а
- b The organization is the parent of each of its supported organizations. Complete line 3 below.
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on 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.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

Yes No

11c

No

1						
	All other Type III non-functionally integrated supporting organizations mus	t complete s	Sections A through E.	Т		
Sect	ion 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				
Sect	ion 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):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 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				
Sect	ion 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).

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

(Form 990) 2021 FEEDING AMERICA TAMPA BAY, INC. Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Part V

Schedule A (Form 990) 2021 FI	Section D - Distributions							
	Part V	Type III Non	-Functiona					

Par	t v Type III Non-Functionally Integrated 509	a)(3) Supporting Orga	nizations (continu	<u>ied)</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	6	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide 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	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	IS	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
C	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
c	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021       FEEDING AMERICA TAMPA BAY, INC.       59-2116576       Page 8         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.)
PART II, SHORT YEAR EXPLANATION
THE EXEMPT ORGANIZATION HAS CHANGED ITS ACCOUNTING YEAR FROM A CALENDAR
YEAR BASIS TO A FISCAL YEAR BASIS USING JUNE AS THE TAX YEAR-END. AS A
RESULT, A SHORT-PERIOD RETURN WAS REQUIRED FOR THE SIX MONTHS ENDED
06/30/15.
AS A RESULT, THE TAX YEARS SHOWN ON SCHEDULE A, PART II ARE INCORRECT.
COLUMN BY COLUMN, THE PERIODS SHOWN ARE AS FOLLOWS:
COLUMN TAX YEAR END
<u>(A) 06/30/2017</u>
<u>(B) 06/30/2018</u>
<u>(C) 06/30/2019</u>
<u>(D) 06/30/2020</u>
<u>(E) 06/30/2021</u>

X 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), 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.

or (10) filing Form 990 or 990-EZ that received from any one contributor, during the 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 organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

(Form 990)

Schedule B

Department of the Treasury Internal Revenue Service

Name of the organization

#### \*\* PUBLIC DISCLOSURE COPY \*\*

### Schedule of Contributors

► Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

# 202

Employer identification number

	FEEDING AMERICA TAMPA BAY, INC.	59-2116576
Organization type (cho	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox$ 501(c)( 3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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 foundation	
, ,	tion is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. 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)(7), (8),
year, contributions exclusively for religious, charitable,

	B (Form 990) (2021) rganization	En	Pag ployer identification numbe
	NG AMERICA TAMPA BAY, INC.	L	59-2116576
Part I	Contributors (see instructions). Use duplicate copies of Part I i	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>155,084,039</u>	Person     Payroll     Noncash     X     (Complete Part II for     noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>6,356,808</u>	Person X     Payroll     Noncash     (Complete Part II for     noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions            \$	Type of contribution         Person         Payroll         Noncash         (Complete Part II for noncash contributions.)
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>No.</u>	Name, auuress, anu ZIP + 4	\$	Person Payroll Noncash

(Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

### Schedule B (Form 990) (2021)

FEEDING AMERICA TAMPA BAY, INC.

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

(b)

Description of noncash property given

FOOD DONATIONS RECEIVED THROUGHOUT THE YEAR

Name of organization

Part II

(a)

No.

from

Part I

(a)

1

Employer identification number

(d)

Date received

06/30/22

59-2116576

(c)

FMV (or estimate)

(See instructions.)

\$ 155,084,039.

Schedule B	8 (Form 990) (2021)				Page <b>4</b>
Name of ore					Employer identification number
FEEDIN	IG AMERICA TAMPA BAY, IN	JC .			59-2116576
Part III	Exclusively religious, charitable, etc., contributi	ons to organizations describ			
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of	g line entry. For o <b>1,000 or less</b> for t	rganizations he year. (Enter this info. ond	xe.) ▶ \$
(a) No.	Use duplicate copies of Part III if additional	space is needed.			
from Part I	(b) Purpose of gift	(c) Use of gi	ift	(d) Desc	cription of how gift is held
1 al t 1					
-		(e) Transfe	er of aift		
			5		
_	Transferee's name, address, ar	nd ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gi	ift	(d) Desc	cription of how gift is held
Part I					
-		(a) Transfe	w of eift		
		(e) Transfe	er of gift		
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gi	ift	(d) Desc	cription of how gift is held
Part I					<u> </u>
-		(a) <b>T</b> uanafa			
		(e) Transfe	er of gift		
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gi	ift	(d) Desc	cription of how gift is held
Part I					
F		/ <b></b> .			
		(e) Transfe	er of gift		
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of tra	nsferor to transferee
Γ					

SCHEDULE D	)
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(Form	990)
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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.



Dep Inte Na

	ment of the Treasury I Revenue Service	Go to www.irs.gov/Form99	90 for instructions a			Inspec	tion
Nam	e of the organizati	on			Employer	identificatio	on number
		FEEDING AMERICA TAN	IPA BAY, IN	iC.	5	9-2116	576
Par	t I Organiza	ations Maintaining Donor Advised	d Funds or Othe	r Similar Funds or Ac	ccounts.	Complete if t	he
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6.				
			(a) Donor ad	vised funds	<b>(b)</b> Funds an	d other acco	unts
1	Total number at er	nd of year					
2	Aggregate value o	f contributions to (during year)					
3	Aggregate value o	f grants from (during year)					
4	Aggregate value a	t end of year					
5	Did the organization	on inform all donors and donor advisors in v	writing that the assets	s held in donor advised fund	ds		
	are the organization	on's property, subject to the organization's	exclusive legal contro	ol?		Yes	No No
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that	t grant funds can be used o	only		
	for charitable purp	ooses and not for the benefit of the donor o	r donor advisor, or fo	r any other purpose conferr	ring		
	impermissible priv					Yes	No
Par	t II Conserv	ation Easements. Complete if the org	anization answered	"Yes" on Form 990, Part IV	, line 7.		
1	Purpose(s) of cons	servation easements held by the organization	on (check all that app	ly).			
	Preservation	n of land for public use (for example, recrea	tion or education)	Preservation of a histo	orically impor	tant land are	а
	Protection o	of natural habitat		Preservation of a cert	ified historic	structure	
	Preservation	n of open space					
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation con	tribution in the form of a co			
	day of the tax year	r.			Held	at the End of t	he Tax Year
а	Total number of co	onservation easements			2a		
b	Total acreage rest	ricted by conservation easements			2b		
С	Number of conser	vation easements on a certified historic stru	ucture included in (a)		2c		
d	Number of conser	vation easements included in (c) acquired a	fter 7/25/06, and not	on a historic structure			
	listed in the Nation	nal Register			2d		
3	Number of conser	vation easements modified, transferred, rele	eased, extinguished,	or terminated by the organi	ization during	g the tax	
	year 🕨						
4	Number of states	where property subject to conservation eas	ement is located				
5	Does the organiza	tion have a written policy regarding the per	iodic monitoring, insp	pection, handling of			
		forcement of the conservation easements it				Yes	No No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations	s, and enforcing conservation	on easements	s during the y	/ear
	▶						
7	· ·	ses incurred in monitoring, inspecting, hand	ling of violations, and	d enforcing conservation ea	sements dur	ing the year	
	▶\$						
8		vation easement reported on line 2(d) above	•				<u> </u>
		)(4)(B)(ii)?				Ves	└── No
9		be how the organization reports conservation		•			
	,	d include, if applicable, the text of the footn	ote to the organization	on's financial statements the	at describes	the	
Dai		ounting for conservation easements. ations Maintaining Collections of	Art Historical 1	Freesures or Other S	imilar Aco	ote	
Fai		f the organization answered "Yes" on Form		reasures, or other s		5013.	
4							
1a	-	elected, as permitted under FASB ASC 95					
		easures, or other similar assets held for pub			nce of public		
	· •	Part XIII the text of the footnote to its finan					
b	e e	elected, as permitted under FASB ASC 95					
		sures, or other similar assets held for public	exhibition, education	n, or research in furtherance	e of public se	ervice,	
	-	ing amounts relating to these items:					
		Ided on Form 990, Part VIII, line 1			<b>N A</b>		
~							
2		received or held works of art, historical trea			proviae		
	the following amol	unts required to be reported under FASB A	ວບ ອວວ relating to th	ese ilems.			

**b** Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

a Revenue included on Form 990, Part VIII, line 1

Schedule D (Form 990) 2021

▶ \$

\$ 

Sche	dule D (Form 990) 2021 FEEDING	AMERICA T	AMPA BA	AY, I	INC.			59-21	.16576	D Pa	ige <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Historio	al Tre	asures, or	Othe	r Simila	r Asset	s (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check any	of the f	ollowing that	make si	ignificant (	use of its			
	collection items (check all that apply):										
а	Public exhibition	(			hange progra						
b	Scholarly research		e 🔄 Oth	er							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how they f	urther th	e organizatio	n's exer	npt purpo	se in Parl	t XIII.		
5	During the year, did the organization solicit of							_	_		,
	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the org	anizatio	n answered "'	Yes" on	Form 990	), Part IV,	line 9, or		
	reported an amount on Form 990, Pa										
<b>1</b> a	Is the organization an agent, trustee, custodi							_	<b>—</b>		1
	on Form 990, Part X?							L	_ Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table	-					A		
									Amount		
c	Beginning balance										
a	Additions during the year										
e	Distributions during the year						. <u>1e</u> 1f				
20	Ending balance Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII.							∟			]
Par											1
		(a) Current year	(b) Prior		(c) Two years		(d) Three	ears back	(e) Four	years I	back
1a	Beginning of year balance	35,000.		5,000.		,000.		35,000.		-	000.
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance	35,000.	3	5,000.	35	,000.		35,000.		35,0	000.
2	Provide the estimated percentage of the cur		e (line 1g, co	lumn (a)	) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment  100	_%									
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organization	ation that are	e held ar	nd administere	ed for th	e organiza	ation	-		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)	X	
	(ii) Related organizations										Х
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on Scheo	dule R?					. 3b		
4	Describe in Part XIII the intended uses of the		wment fund	S.							
Pai	t VI Land, Buildings, and Equipm				F 000	<b>B</b>					
	Complete if the organization answere										
	Description of property	(a) Cost or o basis (investi	ment)	basis	or other (other)		ccumulate preciation		(d) Bool	< value	)
1a	Land				6,070.				7,226		
	Buildings				5,721.		176,0			9,64	
	Leasehold improvements				9,259.		410,1			),13	
	Equipment				4,698.	2,9	989,8		2,254		
e	Other			7	7,895.		47,2			),62	
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (E	<u>3), line 10</u>	0c.)			▶   1	LO,620	),37	17.

Schedule D (Form 990) 2021

Schedule D	(Form 990) 2021 FEEDING AME	RICA TAMPA E	BAY, INC.	59-2116576 <sub>Page</sub> 3
Part VII				
	Complete if the organization answered "Yes"			
	otion of security or category (including name of security)	(b) Book value	(c) Method of valu	ation: Cost or end-of-year market value
	al derivatives			
	held equity interests			
(3) Other				
(A) (B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (	b) must equal Form 990, Part X, col. (B) line 12.) 🕨			
Part VII	Investments - Program Related.			
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of valu	ation: Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
	h) must aqual Farm 000 Dart V as (D) line 10 )			
Part IX	b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
	Complete if the organization answered "Yes"	on Form 990. Part IV. li	ne 11d. See Form 990. Pa	rt X. line 15.
	-	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	Imn (b) must equal Form 990, Part X, col. (B) line	9 15.)		
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" (a) Description of liability	on Form 990, Part IV, II	ne Tre of TTI. See Form 9	(b) Book value
<u>1.</u> (1) Гол				
	deral income taxes			
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) line	25.)		

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

	edule D (Form 990) 2021 FEEDING AMERICA TAMPA BAY,				21105/0 Page 4		
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a						
1	Total revenue, gains, and other support per audited financial statements			1	186,405,640.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	. 2a					
b	Donated services and use of facilities	2b					
с	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIII.)		1,082,649.				
е	Add lines 2a through 2d			2e	1,082,649.		
3	Subtract line 2e from line 1			3	185,322,991.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	32,609.				
b	Other (Describe in Part XIII.)	4b					
	Add lines <b>4a</b> and <b>4b</b>			4c	32,609.		
С		5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)					
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)				185,355,600.		
			th Expenses per F				
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	ents Wi	th Expenses per F	Retur	n.		
	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990. Part I. line 12.)</i> rt XII Reconciliation of Expenses per Audited Financial Stateme	ents Wi	th Expenses per F	Retur			
Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Stateme         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents Wi	th Expenses per F	Retur	n.		
<b>Pa</b>	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statement         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements	ents Wi	th Expenses per F	Retur	n.		
Pa 1 2	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> ) <b>rt XII</b> Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents Wi	th Expenses per F	Retur	n.		
Pa 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statement         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements       Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities       Prior year adjustments	ents Wi	th Expenses per F	Retur	n.		
Pa 1 2 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statement         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements       Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities       Prior year adjustments         Other losses       Other losses	ents Wi 2a 2b 2c	th Expenses per F	1	n. 183,083,493.		
Pa 1 2 a b c	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) <b>rt XII</b> Reconciliation of Expenses per Audited Financial Statement         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	ents Wi 2a 2b 2c 2d	th Expenses per F	1	n. 183,083,493.		
Pa 1 2 a b c	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statement         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments       Other losses         Other (Describe in Part XIII.)       Add lines 2a through 2d	ents Wi 2a 2b 2c 2d	th Expenses per F	1	n.		
Pa 1 2 b c d e	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statement         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments       Other losses         Other losses       Other IN Part XIII.)	ents Wi 2a 2b 2c 2d	th Expenses per F	1	n. 183,083,493.		
Pa 1 2 b c d 3	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )         rt XII       Reconciliation of Expenses per Audited Financial Statemer         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       Donated services and use of facilities         Prior year adjustments       Other losses       Other losses         Other (Describe in Part XIII.)       Add lines 2a through 2d       Subtract line 2e from line 1	ents Wi 2a 2b 2c 2d	th Expenses per F	1	n. 183,083,493.		
Pa 1 2 a b c d e 3 4	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> ) <b>rt XII</b> Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part IX, line 7b	ents Wi 2a 2b 2c 2d	th Expenses per F	1	n. 183,083,493.		
Pa 1 2 a b c d e 3 4 a	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990. Part I, line 12.</i> ) <b>rt XII</b> Reconciliation of Expenses per Audited Financial Statement         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments       Other losses         Other losses       Other losses         Other losses       Bart XIII.)         Add lines 2a through 2d       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       Investment expenses not included on Form 990, Part VIII, line 7b	ents Wi 2a 2b 2c 2d 2d	th Expenses per F	etur 1 2e 3 4c	n. 183,083,493. 1,082,649. 182,000,844. 0.		
Pa 1 2 d c d e 3 4 a b c 5	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )         rt XII       Reconciliation of Expenses per Audited Financial Statement         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part IVIII, line 7b         Other (Describe in Part XIII.)	ents Wi 2a 2b 2c 2d 2d	th Expenses per F	etur 1 2e 3 4c	n. 183,083,493. 1,082,649. 182,000,844.		

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

PART V, LINE 4:

THE ENDOWMENT FUNDS ARE TO BE USED ONLY FOR DIRECT SERVICE DELIVERY

ACTIVITIES, SUCH AS DIRECT DISTRIBUTION OF FOOD TO AGENCIES OR TO NEEDY

INDIVIDUALS.

PART X, LINE 2:

THE FOLLOWING DISCLOSURE APPEARS IN THE INCOME TAXES FOOTNOTE TO OUR

FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2022. (NOTE THAT OUR

AUDITED FINANCIAL STATEMENTS SOMETIMES REFER TO US AS THE FOOD BANK):

### THE FOOD BANK QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE AND THEREFORE HAS NO PROVISION FOR

Schedule D (Form 990) 2021		CA TAMPA BAY, INC.	59-2116576 Page 5
Part XIII Supplemental I	nformation (continued)		
FEDERAL OR STATE	INCOME TAXES RECO	ORDED IN THE FINANC	IAL STATEMENTS. THERE
WERE NO SIGNIFICA	ANT NON-EXEMPT BUS	SINESS ACTIVITIES D	URING THE YEARS ENDED
JUNE 30, 2022 ANI	0 2021.		

U.S. GAAP REQUIRES MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE FOOD BANK. THE FOOD BANK HAS ADOPTED THE AUTHORITATIVE GUIDANCE RELATING TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES INCLUDED IN FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, INCOME TAXES. THESE PROVISIONS PROVIDE CONSISTENT GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS AND PRESCRIBE A THRESHOLD OF "MORE LIKELY THAN NOT" FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. MANAGEMENT HAS CONCLUDED THAT THERE WAS NO UNCERTAINTY IN INCOME TAXES THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS, AND NO PROVISION FOR INCOME TAXES IS REQUIRED FOR THE YEARS ENDED JUNE 30, 2022 OR 2021.

 PART XI, LINE 2D - OTHER ADJUSTMENTS:

 COST OF GOODS SOLD
 1,045,562.

 FUNDRAISING EXPENSES
 37,087.

 TOTAL TO SCHEDULE D, PART XI, LINE 2D
 1,082,649.

 PART XII, LINE 2D - OTHER ADJUSTMENTS:
 1,045,562.

 FUNDRAISING EXPENSES
 37,087.

 TOTAL TO SCHEDULE D, PART XII, LINE 2D
 1,082,649.

SCHEDULE G	Supplemental Information Regarding Fundraising or Gaming Activities							OMB No. 1545-0047		
(Form 990)		olete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the								
Dependence of the Traces we	organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ.							2021 Open to Public		
Department of the Treasury Internal Revenue Service	► Go	to www.irs.gov/Form990 for instru				on.		Inspection		
Name of the organization								lentification number		
		AMERICA TAMPA BAY					59-211			
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.										
Indicate whether the organization raised funds through any of the following activities. Check all that apply.										
<ul> <li>a X Mail solicitations</li> <li>b Internet and email solicitations</li> <li>f X Solicitation of government grants</li> </ul>										
b       Internet and email solicitations       f 🖄 Solicitation of government grants         c       Phone solicitations       g X Special fundraising events										
d 🗌 In-person so										
2 a Did the organization	on have a written o	or oral agreement with any individual	(incluc	ling of	ficers, directors, trus	tees,	or			
		art VII) or entity in connection with pr			-			es 🛛 🛛 No		
		viduals or entities (fundraisers) pursua	ant to	agreer	ments under which th	ne fur	ndraiser is to	be		
compensated at le	east \$5,000 by the	organization.						_		
(i) Name and addres	s of individual	(ii) Activity		Did		(v) Amount paid to (or retained by) fundraiser listed in col. (i)		(vi) Amount paid to (or retained by) organization		
or entity (fund				ustody itrol of						
				utions?						
			Yes	No						
Total           3 List all states in white	ich the organizatio	n is registered or licensed to solicit c	ontrib	▶ utions	or has been notified	it is (	exempt from	registration		
or licensing.										
FL										

Schedule G (Form 990) 2021

FEEDING AMERICA TAMPA BAY,

59-2116576 Page 2

art II	Fundraising Events.	Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000
	of fundraising avant contri	but is no and group income on Form 000 F7. Jinco 1 and 6b. List suggest with group requires group than $f$ 0

INC.

		of fundraising event contributions and gro	oss income on Form 990	EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events			
					NONE	(add col. (a) through			
				EPIC CHEF		col. (c))			
ē			(event type)	(event type)	(total number)				
Revenue			261 145	105 050		166 005			
Be	1	Gross receipts	361,145.	105,850.		466,995.			
	2	Looo: Contributions	361,145.	105,850.		466,995.			
	2	Less: Contributions	501,145.	105,050.		400,555			
	3	Gross income (line 1 minus line 2)							
		· · · · · · · · · · · · · · · · · · ·							
	4	Cash prizes							
	5	Noncash prizes							
ses									
Direct Expenses	6 Rent/facility costs								
Ě	_								
irec	7	Food and beverages							
	8	Entertainment							
	9	Other direct expenses	33,946.	3,141.		37,087.			
		Direct expense summary. Add lines 4 through			•	37,087.			
	11	Net income summary. Subtract line 10 from li				-37,087.			
Pa	irt I		answered "Yes" on Form	990, Part IV, line 19, or r	reported more than				
		\$15,000 on Form 990-EZ, line 6a.	1						
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add			
Revenue				bingo/progressive bingo		col. (a) through col. (c))			
Be		0							
	-	Gross revenue							
	2	Cash prizes							
ses	_								
Direct Expenses	3	Noncash prizes							
Щ Ш									
irec	4	Rent/facility costs							
	5	Other direct expenses							
	-		Yes%	└── Yes %	Yes%				
	6	Volunteer labor	No No	No No	No				
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•				
	ľ	Direct expense summary. Add lines 2 timougi	10 in column (d)						
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)						
9	En	ter the state(s) in which the organization condu	cts gaming activities:						
а	ls t	the organization licensed to conduct gaming ac	tivities in each of these s	states?		Yes No			
b	lf "	No," explain:							
40	141			main atom al units at the state	(0.0x <sup>2</sup> )				
		ere any of the organization's gaming licenses re			rear ?	Yes No			
N.	. 11	If "Yes," explain:							

132082 10-21-21

Schedule G (Form 990) 2021

Sch	edule G (Form 990) 2021	FEEDING AMER	ICA TAMPA	BAY,	INC.	59-22	116576	Page 3
11	Does the organization conduct ga						Yes	No
12	Is the organization a grantor, bene	ficiary or trustee of a trust	t, or a member of a	a partnersh	nip or other entity form	led		
	to administer charitable gaming?						Yes	No
	Indicate the percentage of gaming					1	1	
	The organization's facility						13a	%
	An outside facility						13b	%
14	Enter the name and address of the	e person who prepares the	e organization's ga	aming/spec	cial events dooks and	records:		
	Name 🕨							
	Address 🕨							
15a	Does the organization have a cont	tract with a third party fror	n whom the organ	nization rec	eives gaming revenue	?	Yes	🗌 No
t	If "Yes," enter the amount of gami	ing revenue received by th	e organization 🕨	\$	and th	e amount		
	of gaming revenue retained by the	e third party ►\$						
C	: If "Yes," enter name and address	of the third party:						
	Name 🕨							
	Address 🕨							
16	Gaming manager information:							
	Name 🕨							
	Gaming manager compensation							
	5 5 1	·	•					
	Description of services provided	▶						
	Director/officer	Employee	Independ	lent contra	ctor			
17	Mandatory distributions:							
	Is the organization required under	state law to make charita	ble distributions fr	om the gai	ming proceeds to			
	retain the state gaming license?						Yes	No No
k	Enter the amount of distributions r	•		other exer	mpt organizations or s	pent in the		
Da	organization's own exempt activiti Int IV Supplemental Inform			Line David I	line oh en harren (iii) e			01- 101-
Га	<b>Supplemental Inform</b> 15b, 15c, 16, and 17b, as					nd (v); and Part	III, lines 9,	96, 106,
	, , , , ,		,					
_			_			_		

Schedule G	
Dart IV	Quanta

Part IV	Supplemental Information	(continued)		

Grow may         Governments, and Individuals in the United States Complete if the organization answered "Ves" on Form 980, pert IV, line 21 or 22.	SCHEDULE I (Form 990)		G	arants and Oth	er Assistan	ce to Organ	izations,			DMB No. 1545-00				
Deservation         Output to the Transmit         Open to Public Inspection           Name of the organization         Employer identification number 59 - 2116576           Pert1         General Information on Grants and Assistance         Imployer identification number 59 - 2116576           Pert1         General Information on Grants and Assistance         Imployer identification number 59 - 2116576           1         Does the organization maintain records to subdarinate the amount of the grants or assistance, the grantee' eligibility for the grants or assistance, and the selection increase and the selection or densities and Organization and Domestic Governments. Completer if the organization anawered 'Ves' on Form 990, Part IV, line 21, for any receipent that receive more than 85,000. Part I can be duplicated if additional space is needed.         Imployer information of the grants or assistance.         Imployer information or government         (b) EN         (c) Rescent (R Grant and R Grant and	(									202				
PEEDING AMERICA TAMPA BAY, INC.       59-2116576         Pert1 General Information on Grants and Assistance			·	-	Attach to For	m 990.				-				
1 Desche organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection or theration of the prants or assistance? 2 Desche hart Vice organization's procedures for monitoring the use of grant funds in the United States. Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete Hit programization answered "Yes" on Form 990, Part IV, line 21, for any receipting that receive more than 50x000. Part I can be duplicated if additional space is needed. 1 (a) Name and address of organization (b) EIN (c) IPIC section (f) Amount of cash grant (addition (book, receipting the propriet of assistance) (f) Amount of cash grant (b) Amount of cash grant (b) Amount of cash grant (b) EIN (c) IPIC section (f) applicable) 5 EE SCHEDULE I SUPPLEMENTAL INFORMETOR FOR DETAILS - 4702 TRANSFORT DRIVE, BUILDING 6 TAMEPA, FL 33605 0. 153755531 DTHER FOOD SEE PART IV 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2 Enter total number of other organizations listed in the line 1 table	Name of the organization	FEEDING A	MERICA TA	MPA BAY, ING	с.									
Control a use To avaid the grants or assistance?     Control of the organization's procedures for monitoring the use of grant funds in the United States.     Control of Crants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 980, Part IV, line 21, for any recipient that received more than 55,000. Part I can be duplicated if additional space is needed.     (f) Method of or government     (g) Description of (h) Purpose of grant     (g) Amount of valuation (book, monocash assistance or or assistance or assi	Part I General Inform	nation on Grants a	nd Assistance											
Parti and Other Assistance to Domestic Organizations and Domestic Governments. Complete the organization answered 'Yes' on Form 990, Part IV, Ine 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 governments.       (b) EIN       (c) IRO section       (g) Anount of cash grant       (d) Anount of cash grant       (e) Anount of cash grant       (f) Method of cash assistance       (g) Description of nonceah assistance       (h) Purpose of grant or assistance         SEE SCHEDULE I SUPPLEXENTAL       INFORMATION FOR DETAILS - 4702       TAMEPA, FL 33605       0.       153755531 DTHER       Food       SEE PART IV         TAMEPA, FL 33605       0.       153755531 DTHER       Food       SEE PART IV         Address of organization of cash grant       Information in the information of cash grant information of the particular information of cash grant informatinformatin of cash grant informatinformation of cash grant informa	criteria used to award the grants or assistance?													
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 (f applicable)       (d) Amount of cash grant       (a) Mamte and address of organization or government       (b) EIN       (c) IRC section (f applicable)       (d) Amount of cash grant       (d) Amount of noncash assistance       (g) Description of noncash assistance       (h) Purpose of grant or satisficance         SEE SCHEDULE I SUPPLEXENTAL INFORMATION FOR DETAILS - 4702       TRANSPORT DRIVE, BUILDING 6       0.       153755531 of HER       Food       SEE PART IV         TRANSPORT DRIVE, BUILDING 6       0.       153755531 of HER       Food       SEE PART IV         TRANSPORT DRIVE, BUILDING 6       0.       153755531 of HER       Food       SEE PART IV         TAMPA, PL 33605       0.       0.       153755531 of HER       Food       SEE PART IV         TAMPA of the transport DRIVE, BUILDING 6       0.       0.       153755531 of HER       Food       SEE PART IV         TAMPA, PL 33605       0.       0.       153755531 of HER       Food       SEE PART IV       SEE PART IV         TAMPA, PL 33605       0.       0.       0.       0.       SEE PART IV       SEE PART	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.													
1 (a) Name and address of organization or government       (b) EIN (f) applicable)       (c) IRC section (f) applicable)       (d) Amount of cash grant       (e) Amount of assistance       (g) Method of valuation (book, EMV, appraisal, assistance       (g) Description of noncash assistance       (h) Purpose of grant or assistance         SEE SCHEDULE I SUPPLEMENTAL INFORMATION FOR DETAILS - 4702 TRANSPORT DRUTUS, BUILDING 6 - TAMPA, PL 33605       0.       153755531 pTHER       Food       BEE PART IV         SEE SCHEDULE I SUPPLEMENTAL INFORMATION FOR DETAILS - 4702 TRANSPORT DRUTUS, BUILDING 6 - TAMPA, PL 33605       0.       153755531 pTHER       Food       BEE PART IV         SEE SCHEDULE I SUPPLEMENTAL INFORMATION FOR DETAILS - 4702 TRANSPORT DRUTUS, BUILDING 6 -       0.       153755531 pTHER       Food       BEE PART IV         SEE CHE TOTAL NUMBER OF SECTION SUPPLIES       Information informatio			-				anization answered "Y	es" on Form 990, Pan	TV, line 21, for a	any				
INFORMATION FOR DETAILS - 4702 TRANSPORT DRIVE, BUILDING 6 - TAMPA, FL 33605 0. 15375531 DTHER FOOD SEE PART IV	1 (a) Name and address of organization or government(b) EIN(c) IRC section (if applicable)(d) Amount of cash grant(e) Amount of noncash assistance(f) Method of valuation (book, FMV, appraisal,(g) Description of noncash assistance(h) P													
TRANSPORT DRIVE, BUILDING 6 -       0.       153755531 DTHER       POOD       SEE PART IV         TAMPA, FL 33605       0       153755531 DTHER       POOD       SEE PART IV	SEE SCHEDULE I SUPPLI	EMENTAL												
TAMPA, FL 33605       0.       153755531 pTHER       POOD       SEE PART IV         Image: See Part I image: See Part Image: See														
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table		LDING 6 -				450555504								
3 Enter total number of other organizations listed in the line 1 table	TAMPA, FL 33605				0.	153755531	OTHER	FOOD	SEE PART IV					
3 Enter total number of other organizations listed in the line 1 table														
3 Enter total number of other organizations listed in the line 1 table														
3 Enter total number of other organizations listed in the line 1 table														
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3 Enter total number of other organizations listed in the line 1 table														
					e line 1 table				🕨 _					
									Sobodula I	(Earm 000)	2024			

Schedule I (Form 990) 2021

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Page 2

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

(a) Type of grant or assistance	(b) Number of recipients (c) Amount of cash grant		(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Dert IV Supplemental Information Dravide the information rec	u uius al ins Daust I. Iius				1

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

PART I, LINE 2

GRANT EXPENDITURES ARE REVIEWED ON A REGULAR BASIS TO ENSURE THE

RECIPIENT IS USING THE FUNDS AWARDED FOR THE INTENDED PURPOSE.

SCHEDULE I, PART II, LINE 1(A)

ALL GRANTS AND OTHER ASSISTANCE TO DOMESTIC ORGANIZATIONS AND DOMESTIC

GOVERNMENTS ARE REPORTED IN AGGREGATE AT THIS TIME AND THE DETAILED

INFORMATION WILL BE AVAILABLE ON THE NEXT YEAR'S RETURN.

Schedule I (Form 990) Part IV Supplemental Inf		TAMPA BAY,	INC.	59-2116576 Page 2
SCHEDULE I, PART I				
COLUMN (F): METHOD				
DISTRIBUTED ARE VA	LUED AS THE TOTA	L POUNDS OF	DONATED PR	RODUCTS
DISTRIBUTED TIMES	(NEED VALUE FROM	AMY) WHOLES	SALE VALUE	PER POUND.
COLUMN (H): PURPOS	E OF GRANT OR AS	SISTANCE TO	PROVIDE PR	RODUCTS FOR
DISTRIBUTION TO FO	OD INSECURE FAMI	LIES AND INI	DIVIDUALS.	

SC	HEDULE J	Compensation Information	I	OMB No. 1	545-004	47		
(Fo	rm 990)	- For certain Officers, Directors, Trustees, Key Employees, and Highest		2021				
	-	Compensated Employees		ZU		1		
Dene	terrant of the Treesury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic		
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection				
Nam	e of the organization	1	Employer	er identification numbe				
		FEEDING AMERICA TAMPA BAY, INC.	59-2	211657	6			
Pa	rt I Question	s Regarding Compensation						
					Yes	No		
1a	Check the appropri	ate 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 c	harter travel Housing allowance or residence for perso	nal use					
	Travel for com	panions Payments for business use of personal re	sidence					
	Tax indemnific	ation and gross-up payments Health or social club dues or initiation fee	s					
	Discretionary :	spending account Personal services (such as maid, chauffer	ır, chef)					
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or						
	reimbursement or p	rovision of all of the expenses described above? If "No," complete Part III to explain		1b				
2	Did the organization	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2				
3	Indicate which, if an	ny, of the following the organization used to establish the compensation of the organization's	i					
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organization	on to					
	establish compensa	ation of the CEO/Executive Director, but explain in Part III.						
	Compensation	committee Written employment contract						
	Independent of	ompensation consultant X Compensation survey or study						
	Form 990 of o	ther organizations X Approval by the board or compensation c	ommittee					
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 re	lated organization:						
а	Receive a severance	e payment or change-of-control payment?		4a		X		
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?		4b		X		
с	Participate in or rec	eive payment from an equity-based compensation arrangement?		4c		X		
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
		)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	'n					
	contingent on the r							
						X		
b		ation?		5b		X		
	If "Yes" on line 5a o	r 5b, describe in Part III.						
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	'n					
	contingent on the r							
						X		
b	Any related organiz	ation?		6b		X		
		or 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				x		
	not described on lines 5 and 6? If "Yes," describe in Part III							
8	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						X		
9								
	Regulations section	1 53.4958-6(c)?	<u></u>	9				
LHA		eduction Act Notice, see the Instructions for Form 990.		dule J (Forn	n <b>990</b> )	) 2021		

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
1) THOMAS MANTZ (i)		215,928.	17,000.	0.	4,490.	4,163.	241,581.	0.
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KELLEY SIMS	(i)	151,265.	0.	0.	0.	0.	151,265.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
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	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
(i) (ii) (ii)								
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

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

Schedule J (Form 990) 2021

(#form 990) <ul> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 25, 27, 28a, 28a, 27b, 28a,</li></ul>	SCHEDULE	L	1	Tra	nsactio	ns V	Vith	Inte	erested	P	ersons			ON	1B No. 1	545-004	47
Automation         Description         Open To Public           Name of the organization         Image: constructions and the latest information.         Image: construction and the latest information and the latest informatis and the latest informatis and the latest informati	(Form 990)				rganization an	swered	d "Yes	" on F	orm 990, Par	t IV,	line 25a, 25b, 26	6, 27,	28a,		2	nŋ	1
Additional matrixed         Import of the organization         Import of the organization         Import of the function number 59-211 6576           Part II         EXCESS Benefit Transactions (section 501 (c)(3), section 501 (c)(2), organization only). Complete if the organization answered "Yes" on Form 900 F41 V, line 30a or 250, or Form 900 E2, Part V, line 40a.         Import of the organization only. Complete if the organization answered "Yes" on Form 900 F41 V, line 30a or 250, or Form 900 E2, Part V, line 40a.         Import of the organization only. Complete if the organization and organization           1 (a) Name of disqualified person         (b) Relationship between disqualified persons during the year under section 4068         Import of tax incurred by the organization managers or disqualified persons during the year under section 4068         S         Import of tax incurred by the organization managers or disqualified persons during the year under section 4068         S         S           2 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization reported an anount on Form 990, Part X, line 5, 6, or 22.         S         S         Import of the organization reported an anount on Form 990, Part X, line 5, 6, or 22.         Import of tax in any on line 2, above, reimbursed by the organization reported an anount on Form 990, Part X, line 5, 6, or 22.         Import of tax in any on line 2, above, reimbursed by the organization reported an anount on Form 990, Part X, line 5, 6, or 22.         Import of tax in any on line 2, above, reimbursed person and reported an anount on Form 990, Part X, line 5, 6, or 22.         Import of tax in any on line 2, above, reimbursed person and reported an anount on form 9											40b.			0			lic
PEEDING AMERICA TAMPA BAY, INC.         5-2116576           Part II         Excess Benefit Transactions (acion 501(c)(3), acion 501(c)(4), and section 501(c)(20) organizations only).         Complete If the organization answered 'Ves' on Form 900, Part IV, line 25 or 25b, or Form 902, Part V, line 40b.         Id) Pelationship Excess of 25b, or Form 902, Part V, line 40b.           1         (a) Name of disqualified person         (b) Pelationship Excess of disqualified person and organization         Id) Pelationship Excess of disqualified person and organization         Id) Pelationship Excess of disqualified person during the year under section 456b.           2         Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 456b.         S         S           3         Enter the amount of tax, if any, on line 2, above, reimbursed by the organization reported an amount on Form 900, Part V, line 38a or Form 900, Part IV, line 26; or if the organization reported an amount on Form 900, Part V, line 38a or Form 900, Part IV, line 26; or if the organization reported an amount on Form 900, Part V, line 58.         Id) Id			► 0														
Part II       Excess Benefit Transactions (section 501(c)(2), exclus 501(c)(4), and section 501(c)(2), expanizations only,. Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990, FZ, Part V, line 40b.       Ide 40b.         1       (a) Name of disqualified person       (b) Relationship between disqualified persons during the year under section 4959.       (c) Description of transaction       (d) Corrected?.         2       Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4959.       >	Name of the orga											-			on nu	mber	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25, or Form 990, Part IV, line 40b.         1 (a) Name of disqualified person       (b) Particular bit were disqualified person and organization       (c) Description of transaction       (d) Corrected?         2 (a) Name of disqualified person and organization       (c) Description of transaction         2 (c) Description of transaction	Dort I Ev														76		
1         (a) Name of disqualified person         (b) Plaquitonship between disqualified person and organization         (c) Description of transactor         Image: Control of transactor         Test No           Image: Control of transactor																	
(e) Name of disqualitied person         merson and organization         (c) Description of transaction         Yes         No           Image: constraint of tax incurred by the organization managers or disqualified persons during the year under saction 4958         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization         Image: constraint of tax, if any, on line 2, above, reimbursed by the organization <td>1</td> <td></td> <td colspan="3"></td> <td>cted?</td>	1																cted?
section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization S Part II Complete if the organization answered 'Yes' on Form 990, EZ, Part V, line 38a or Form 990, Part V, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of (b) Relationship (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans to and/or Form 990, Part X, line 5, 6, or 22. (a) Name of (b) Relationship (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loans or born by hord or born by hord or of loans or born by hord or of loansi	(a) Name of o	disqualified p	person	. ,					(	<b>c)</b> De	escription of trans	sactio	n				
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section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization S Part II Complete if the organization answered 'Yes' on Form 990, EZ, Part V, line 38a or Form 990, Part V, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of (b) Relationship (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans to and/or Form 990, Part X, line 5, 6, or 22. (a) Name of (b) Relationship (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loans or born by hord or born by hord or of loans or born by hord or of loansi															+		
section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization S Part II Complete if the organization answered 'Yes' on Form 990, EZ, Part V, line 38a or Form 990, Part V, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of (b) Relationship (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans to and/or Form 990, Part X, line 5, 6, or 22. (a) Name of (b) Relationship (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loans or born by hord or born by hord or of loans or born by hord or of loansi																	
section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization S Part II Complete if the organization answered 'Yes' on Form 990, EZ, Part V, line 38a or Form 990, Part V, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of (b) Relationship (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans to and/or Form 990, Part X, line 5, 6, or 22. (a) Name of (b) Relationship (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loan (c) Purpose (f) Loans or born by hord or of loans or born by hord or born by hord or of loans or born by hord or of loansi																	
3       Enter the amount of tax, if any, on line 2, above, reimbursed by the organization <ul> <li></li></ul>			-		-	-		-	-	-	-		•				
Part II         Loans to and/or From Interested Persons.           Complete if the organization answerd "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.         (e) Original interested person         (f) Balance due (g) In (h) Approved (g) Written committee?           (a) Name of interested person         (b) Relationship (of loan comparison)         (c) Original principal amount of To Form         (f) Balance due (g) In (h) Approved (g) Written committee?         (g) In (h) Approved (g) Written committee?           Interested person         (b) Relationship (of loan comparison)         (c) Original principal amount (g) Balance due (g) In (h) Approved (g) Written committee?         (g) In (h) Approved (g) Written committee?           Interested person         (b) Relationship (c) Purpose (g) Interested Persons.         Interested person         Interested Persons.           Interested person         Interested Person         Interested Persons.         Interested Persons.         Interested Person (g) Annot of assistance         (c) Annot of assistance         (e) Purpose of assistance													► \$ ► \$				
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 or form 90, Part X, line 5, 6, or 22.       (c) Purpose of or 100 minute or from 90 (Part IV, line 28; or if the organization or from 90; part IV, line 28; or if the organi	J Linter the an	iount of tax,	n any, on n	162,6	above, reimburg	seu by		janizai					ΨΨ				
reported an amount on Form 990. Part X, line 5, 6, or 22.         (a) Name of interested person       (b) Relationship of loan       (c) Purpose (loan box model box mode	Part II Loa	ans to and	d/or Fron	n Inte	erested Per	sons.											
(a) Name of interested person       (b) Relationship with organization of loan       (c) Original frame or organization organization of loan       (c) Original principal amount of loan       (c) Original principal amount of loan       (c) Diract organization organization organization organization organization organization organization organization organization       (c) Original principal amount of loan       (c) Original principal amount organization organizatio organizatio organization organization organization org		-	-					, Part \	V, line 38a or F	Form	990, Part IV, line	e 26; o	or if th	e orgai	nizatio	n	
Link organization         Util forganization         Of loan         Image: Construct organization         Image: Construct organizatior         Image: Construct organizatior <thi< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>14</td><td>A Palanaa dua</td><td>(a)</td><td>In</td><td>(h) Apr</td><td>proved</td><td>(i) \/</td><td></td></thi<>								10		14	A Palanaa dua	(a)	In	(h) Apr	proved	(i) \/	
To       From       Yes       No       Yes       No       Yes       No         Image:	• • •					fron	n the							by boa	ard or	,	ment?
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         Image: I												Yes	No			Yes	No
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         Image: I																	
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         Image: I																	<u> </u>
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         Image: I						+											
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         Image: I						1											
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         Image: I																	
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         Image: I																	
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         Image: I																	<u> </u>
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         Image: I																	<u> </u>
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         Image: I	Total								> \$	1							
(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         (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         (c) Amount of the organization       (c) Amount of assistance       (c) A	Part III Gra	ants or As	sistance	Ben	efiting Inter	rested	d Per	sons	•					•			
Image: Construction     Image: Construct		-		n answ	vered "Yes" on	Form 9	90, Pa	art IV, li	ine 27.								
	<b>(a)</b> Name o	f interested	person		interested per	son and		(4	•								f
										_							
				_													
				_													
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule L (Form 990) 2021	LHA For Paperv	vork Reduc	tion Act No	tice.	see the Instruc	tions f	or For	m 990	) or 990-EZ		l		Sche	dule I	(Forr	n 990	) 2021

132131 11-02-21

Schedule L	(Form 990) 2021	FEEDING	AMERICA	TAMPA	BAY,	INC.	59-2116576	Page <b>2</b>
Part IV	Business Transaction	ons Involving	Interested	Persons.				
	Complete if the organization	on answered "Ye	es" on Form 990	, Part IV, line	e 28a, 28t	o, or 28c.	 	

(a) Name of interested person		ship betwee and the orga			(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
							Yes	No
CHAPELL ROBERTS	ENTITY	OWNED	BY	COL	834,800.	PAYMENT FOR		X

#### Part V Supplemental Information.

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

## SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

## (A) NAME OF PERSON: CHAPELL ROBERTS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

## ENTITY OWNED BY COLLEEN CHAPELL, A BOARD MEMBER

(D) DESCRIPTION OF TRANSACTION: PAYMENT FOR PUBLIC RELATIONS AND

## MARKETING SERVICES

SCHEDULE	Μ
(Form 990)	

# **Noncash Contributions**

OMB No. 1545-0047 2021

**Open to Public** 

. Inspection

Employer identification number 59-2116576

Department of the Treasury	
Internal Revenue Service	

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

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

Nome of the organization	2
Name of the organization	1

FEEDING	AMERICA	TAMPA	BAY,	INC.

Pa	rt I Types of Property						
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	•	nts
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory	Х	45,000	155,084,349.	SEE SUPPLEM	ENTAL	INF
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 organiz	ation during	the tax year for c	ontributions			
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement 29		(	)
						Yes	s No
30a	During the year, did the organization receive by	ontributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it		
	must hold for at least three years from the date	of the initia	l contribution, and	which isn't required to be us	ed for		
	exempt purposes for the entire holding period?					30a	<u> </u>
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	olicy that re	quires the review of	of any nonstandard contribut	ions?	31	<u> </u>
32a	Does the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell noncash			
	contributions?					32a	X
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of property	/ for which column (a) is chec	ked,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

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

SCHEDULE M, LINE 19 COLUMN (D) DONATED FOOD INVENTORY IS RECORDED AT ESTIMATED FAIR VALUE AS NET ASSETS WITHOUT DONOR RESTRICTIONS IN OUR FINANCIAL STATEMENTS AND REPORTED AS SUCH ON THIS FORM 990. ESTIMATED FAIR VALUE OF DONATED FOOD INVENTORY IS BASED ON THE MOST RECENT PRODUCT VALUATION SURVEY METHODOLOGY PREPARED BY FEEDING AMERICA (REPORT AS OF DECEMBER 31, 2021).

THE PRODUCT VALUATION SURVEY METHODOLOGY CALCULATES THE ESTIMATED FAIR VALUE OF DONATED FOOD INVENTORY UTILIZING THE AVERAGE WHOLESALE PRICE AS DETERMINED BY THE SPARTANNASH ELECTRONIC REFERENCE CATALOGS FOR GROCERY, BAKERY, FROZEN, DAIRY, GENERAL MERCHANDISE, HEALTH AND BEAUTY, PROCESSED MEAT, NON-DEPARTMENT, AND PRODUCE PRICE CATALOGS FOR IDENTICAL OR SIMILAR FOOD ITEMS.

A SIGNIFICANT PORTION OF DONATED FOOD INVENTORY COMES FROM THE USDA AS PART OF THE EMERGENCY FOOD ASSISTANCE PROGRAM ("TEFAP"). IN ADDITION TO DONATED FOOD, WE ALSO RECEIVE AN ADMINISTRATIVE FEE FROM THE USDA BASED ON THE NUMBER OF POUNDS OF TEFAP FOOD DISTRIBUTED IN THE COMMUNITY. FOR THE YEAR ENDED JUNE 30, 2022, THE ADMINISTRATIVE FEE RECEIVED AMOUNTED TO APPROXIMATELY \$4,313,000 AND IS INCLUDED IN USDA AND OTHER GOVERNMENTAL SUPPORT AMOUNT REPORTED ON THIS FORM 990. SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. EZ
OMB No. 1545-0047
2021
Open to Public
Inspection
Employer identification number

Name of the organization

FEEDING AMERICA TAMPA BAY, INC.

59-2116576

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SALVAGEABLE FOOD TO SOCIAL AGENCIES WHICH SERVE THOSE WHO ARE FOOD

INSECURE IN THEIR COMMUNITY.

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

APPROXIMATELY 154,000 HOURS OF SERVICE TO FEEDING TAMPA BAY IN THE

ACCOMPLISHMENT OF OUR MISSION.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES THAT HAVE THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE COMPANY FINANCIAL OFFICER AND THE EXECUTIVE

DIRECTOR FIRST, FOLLOWED BY THE AUDITING FIRM'S REPRESENTATIVE AND THE

TREASURER OF THE BOARD OF DIRECTORS. IN ADDITION, AN ELECTRONIC COPY IS

FORWARDED TO ALL BOARD MEMBERS.

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

ALL BOARD MEMBERS ARE REQUIRED TO SIGN AND FILE OUR CONFLICT OF INTEREST

FORM ON A ANNUAL BASIS. THE SIGNED CONFLICT OF INTEREST FORMS ARE REVIEWED

BY OUR BOARD GOVERNANCE COMMITTEE CHAIR.

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

THE ORGANIZATION USES A SALARY SURVEY FROM FEEDING AMERICA AND OTHER

NON-PROFIT SOURCES TO DETERMINE A COMPENSATION PROGRAM.

Schedule O (Form 990) 2021	Page <b>2</b>
Name of the organization	Employer identification number
FEEDING AMERICA TAMPA BAY, INC.	59-2116576

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION REGULARLY MONITORS ITS FORM 990 PUBLISHED ON GUIDESTAR AND

THE IRS'S WEBSITES, AND THOSE PUBLICLY-AVAILABLE RETURNS APPEAR TO BE

ACCURATE AND COMPLETE, TO THE BEST OF OUR KNOWLEDGE.

FORM 990, PART VI, SECTION C, LINE 19:

IF INFORMATION IS REQUESTED VIA THE ORGANIZATION'S EMAIL OR WEBSITE, A COPY

IS MAILED TO THE REQUESTING PARTY. IN ADDITION, SEVERAL WEBSITES SUCH AS

CHARITY NAVIGATOR DO COMPARISONS AND ADDITIONAL INFORMATION REPORTING ON

THE TAX-EXEMPT ORGANIZATIONS.

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

INTEREST IN COMMUNITY FOUNDATION

-32,609.