Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



Blue & Co., LLC / 250 West Main Street, Suite 2900 / Lexington, KY 40507 main 859.253.1100 fax 859.253.1384 email blue@blueandco.com

May 11, 2022

Feeding Kentucky, Inc PO Box 5522 Frankfort, KY 40602

Dear Katrina:

We are pleased to enclose the following returns:

2020 Form 990, Return of Organization Exempt From Income Tax

Instructions for filing the above forms are furnished for easy reference.

Copies of your returns were emailed to you via Mimecast. As a security measure, the link will expire in 30 days. Please download and save the returns for your records. We suggest that you retain the returns permanently.

In addition to filing Form 990 with the Internal Revenue Service, the organization is required to file a USB copy of the return with the Kentucky Attorney General's Office. Please mail the USB in the attached envelope to the Attorney General's Office.

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

Sincerely,

Blue & Co., LLC

#### TAX RETURN FILING INSTRUCTIONS

**FORM 990** 

#### FOR THE YEAR ENDING

June 30, 2021

Feeding Kentucky, Inc
PO Box 5522
Frankfort, KY 40602

#### Prepared By:

**Prepared For:** 

Blue & Co., LLC 250 West Main Street, Suite 2900 Lexington, KY 40507

#### **Amount Due or Refund:**

Not applicable

#### Make Check Payable To:

Not applicable

#### Mail Tax Return and Check (if applicable) To:

Not applicable

#### Return Must be Mailed On or Before:

Not applicable

#### **Special Instructions:**

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by May 16, 2022

Form 8879-EC

#### IRS e-file Signature Authorization for an Exempt Organization

r calendar year 2020, or fiscal year beginning	$\mathtt{JUL}$	1	, 2020, and ending	JUN	30	, 20 <b>2</b>

1

OMB No. 1545-0047

Department of the Treasury

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization or person subject to tax Taxpayer identification number FEEDING KENTUCKY, INC 61-1398656 Name and title of officer or person subject to tax KURT REIBER CHAIR Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 1,900,768. b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_ 2b 2a Form 990-EZ check here 3a Form 1120-POL check here **b Total tax** (Form 1120-POL, line 22) \_\_\_\_\_\_\_ **3b** \_ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here b Balance due (Form 8868, line 3c) 5a Form 8868 check here b Total tax (Form 990-T, Part III, line 4) 6b 6a Form 990-T check here **b Total tax** (Form 4720, Part III, line 1) ... 7a Form 4720 check here Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that 🛛 I am an officer of the above organization or 🔲 I am a person subject to tax with respect to (name of organization) , (EIN) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize BLUE & CO., LLC 25071 to enter my PIN ERO firm name Enter five numbers, but as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 61489761489 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ BLUE & CO., LLC Date ▶ 05/11/22 **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

Form **8879-EO** (2020)

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print FEEDING KENTUCKY, INC 61-1398656 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour PO BOX 5522 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. FRANKFORT, KY 40602 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Code Is For Code Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 KATRINA THOMPSON The books are in the care of ▶ P.O. BOX 5522 - FRANKFORT, KY 40602 Telephone No.  $\triangleright$  502-699-2656 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box  $\blacktriangleright$  . If it is for part of the group, check this box  $\blacktriangleright$  and attach a list with the names and TINs of all members the extension is for. MAY 16, 2022 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or ightharpoonup |X| tax year beginning |JUL|1, |2020|\_\_\_\_\_ , and ending  $\underline{\hspace{0.1cm}}$   $\underline{\hspace{0.1cm}}$   $\underline{\hspace{0.1cm}}$   $\underline{\hspace{0.1cm}}$   $\underline{\hspace{0.1cm}}$  30 ,  $\underline{\hspace{0.1cm}}$   $\underline{\hspace{0.1cm}}$  2021 Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return

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

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Change in accounting period

any nonrefundable credits. See instructions.

Form 8868 (Rev. 1-2020)

За

3b

0.

## EXTENDED TO MAY 16, 2022

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

▶ Do not enter social security numbers on this form as it may be made public.

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

A F	For the	e 2020 calendar year, or tax year beginning $$ JUL $$ 1 , $$ 2 $$ 0 $$ 2 $$ 0	and	ending J	<u>UN 30, 2021</u>			
	Check if applicabl	C Name of organization			D Employer identifi	cation number		
	Addre							
	Name chang				61-13986	56		
	□ Initial □ return □ Fiṇal	PO BOX 5522	ss)	Room/suite	E Telephone number 502-699-2656			
	⊥return. termin ated		l code		G Gross receipts \$ 1,900,768.			
	Amen		. 0000		<b>H(a)</b> Is this a group r			
	Applic				for subordinates			
	pendi	SAME AS C ABOVE			<b>H(b)</b> Are all subordinates i			
1	Гах-ех	empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.)	4947(a)(1)	or 527	1	list. See instructions		
		te: ► WWW.FEEDINGKY.ORG			H(c) Group exemption	on number 🕨		
		forganization: X Corporation Trust Association Othe	er 🕨	<b>L</b> Year	of formation: 2001 i	<b>M</b> State of legal domicile; <b>KY</b>		
Pá	_	Summary						
Φ	1	Briefly describe the organization's mission or most significant activities:	: SEE	SCHEDU	LE O			
Governance								
ern	2	Check this box if the organization discontinued its operation	•		1	sets. I		
્રે	3				3	7		
	1 -	Number of independent voting members of the governing body (Part VI				5		
Activities &		Total number of individuals employed in calendar year 2020 (Part V, line				129		
ξį		Total number of volunteers (estimate if necessary)				0.		
Ą		Net unrelated business taxable income from Form 990-T, Part I, line 11				0.		
		The arrestated business taxable mount from our office in the interest in the i			Prior Year	Current Year		
•	8	Contributions and grants (Part VIII, line 1h)			1,545,200.	1,900,155.		
Revenue	9	Program service revenue (Part VIII, line 2g)			0.	0.		
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			2,751.	607.		
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			20,531.	6.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A)			1,568,482.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			1,105,541.	1,623,344.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), li			209,580.	267,251.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.		
a X	. b	Total fundraising expenses (Part IX, column (D), line 25)				22.22		
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			95,559.	80,923.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25	5)		1,410,680.	1,971,518.		
	19	Revenue less expenses. Subtract line 18 from line 12			157,802.	<u>-70,750.</u>		
Net Assets or		Tatal assets (Dart V. line 10)		Ве	ginning of Current Year 998,902.	End of Year 927,919.		
Asse Rala	20 21	Total liabilities (Part X, line 16)  Total liabilities (Part X, line 26)			26,848.	26,615.		
Vet /	22	Net assets or fund balances. Subtract line 21 from line 20			972,054.	901,304.		
	art II	Signature Block			3,2,031	301/3010		
Und	er pena	alties of perjury, I declare that I have examined this return, including accompanying	ng schedule	s and stateme	ents, and to the best of m	y knowledge and belief, it is		
true	, correc	ct, and complete. Declaration of preparer (other than officer) is based on all inform	mation of wl	hich preparer	has any knowledge.			
Sig	n	Signature of officer			Date			
Her	·e	KURT REIBER, CHAIR						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature		1	Date Check [	PTIN		
Paid		R. ALLEN NORVELL R. ALLEN N	ORVEL:	և [0	5/11/22 self-emplo			
-	parer	Firm's name BLUE & CO., LLC	- 0000		Firm's EIN ▶	35-1178661		
Use	Only		E 2900	)		0 050 1100		
_		LEXINGTON, KY 40507			Phone no. 85	9-253-1100 X Yes No		
May	/ the II	RS discuss this return with the preparer shown above? See instructions	3			X Yes  No		

including grants of \$

1,889,725.

) (Revenue \$

Total program service expenses ▶

# Form 990 (2020) FEEDING KENTUCKY, 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	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			,,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
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		Х
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		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	L

Form 990 (2020) FEEDING KENTUCKY, INC
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 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		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
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		-
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
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 in Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule 0  't V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
ı al	Check if Schoolule O contains a recompose or note to any line in this Bort V			
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
۵.	Entantha number reported in Day 2 of Form 1000 Fater 0 if and annihilated		Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  1a  Enter the number of Forms W 3G included in line 1a Enter 0 if not applicable	5		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	(mandelline) value in one to province and O	1c	Х	
	(gambling) winnings to prize winners?	l IC	- 43	

# Form 990 (2020) FEEDING KENTUCKY, INC Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

22 Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements.  12 Interest the client of the client of the component of the component of the client of t					Yes	No
b If a least one is reported on line 2a, did the organization lie all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to a-fine (see Instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a I X  b If "Yes," has if filed a Form 390-T for this year? If "No" to the 3b, provide an explanation on Schedule O  3b Lary time during the calendary awar, did the organization have an interest in, or a signature or other authority over, a financial account; a foreign country (such as a bank account, securities account, or other financial account); or other financial account; or of the organization solicial and account;	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
Note: if the sum of lines 1a and 2a is greater than 250, you may be required to _e/file_(see instructions) 3a		filed for the calendar year ending with or within the year covered by this return	<b>2</b> a 5			
3a Dit the organization have unrelated business gross income or \$1,000 or more during the year?  4b If Yes, "has it field a Form 990-T for this year? If "No" to fine 3b, provide an explanation on Schedule O  4a Al any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a francial account in a foreign country (auch as a bank account, securities account, or other financial account).  5b If "Yes," enter the name of the foreign country (auch as a bank account, securities account, or other financial account).  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization and the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line 5a or 5b, did the organization the fore m889-17  5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions where you contributions under section 170(c).  6d Did the organization include with every solicitation an expresses statement that such contributions or gifts were not tax deductible?  7 organizations that may receive deductible contributions under section 170(c).  8 Diff the organization settle were not tax deductible on the year of the water of the goods or services provided?  7 organizations that may receive a payment in excess of \$75 made party was a contribution and party for goods and services provided to the payor?  7 organizations that may receive deductible contributions under section 170(c).  8 Did the organization sell of the organization services of the value of the goods or services provided?  9 If "Yes," and the organization services and intensity of the organization services an	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?	2b	Х	
b   1		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
4a A 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 (auch as a bank account, securities account, or other financial accountry (auch as a bank account, securities account, or other financial accountry (auch as a bank account, securities account, or other financial accounts (FBAR).  5a Was the organization of the foreign country to a prohibited tax shelter transaction?  5b Was the organization have to a prohibited the promission of the organization file form 888-17.  5c If Yea's 10 ine Saor 5b, did the organization file Form 888-17.  5a 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?  5b If Yeas, 10 did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Use the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Use the organization state and services a payment in excess of \$76 made partly as contribution and partly for goods and services provided to the payor?  6c Use the organization state were not the value of the goods or services provided?  6c Use Form 822?  6d If Yes, 1 indicate the number of Forms 8282 filed during the year  6d If Yes, 1 indicate the number of Forms 8282 filed during the year  7d If Yes, 2 Indicate the number of Forms 8282 filed during the year  8d If Yes, 1 indicate the number of Forms 8282 filed during the year  9d If Yes, 2 indicate the number of Forms 8282 filed during the year  1 bid the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7d If Yes, 2 Indicate the number of Forms 8282 filed during the year  9d If Yes, 1 indicate the number of Forms 8282 filed during the year organization file Form 1089.  1 the organization re	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b   f' Yes," enter the name of the foreign country \  Sea instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a   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		
b if "Yes," either the name of the foreign country. ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  58 Was the organization aparty to a prohibited tax shetter transaction?  59 Was the organization for the organization filing form 88867.  50 If "Yes* to line Sar of Sb, did the organization filing form 88867.  50 If "Yes* to line Sar of Sb, did the organization filing form 88867.  50 If "Yes* of 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?  50 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  50 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  51 If "Yes," did the organization receive apament in access of \$75 made parity as a contribution and parity for goods and services provided to the payor?  52 If "Yes," did the organization receive apament in access of \$75 made parity as a contribution and parity for goods and services provided to the payor?  52 If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? filed during the year  6 If If "Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  75 If If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  76 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  77 If If the organization have excess business holdings at any time during the year?  8 Sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxabl	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
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9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a   9a   9b   9b   9b   9b   9b   9b	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther 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 filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13a Initiation the organization receive any payments for indoor tanning services during the tax year?  14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  14b If "Yes," see instructions and file Form 4720, Schedule N.  15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X		sponsoring organization have excess business holdings at any time during the year?		8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 112a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 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 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	9	Sponsoring organizations maintaining donor advised funds.				
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If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X		excess parachute payment(s) during the year?		15		X
,						
If "Yes," complete Form 4720, Schedule O.	16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
		If "Yes," complete Form 4720, Schedule O.			000	

Page 6 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			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	7 🖳		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(The sector D requises the manual sector policies not required by the manual not shall be seen.		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶KY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s)s only	availa	ıble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	nd finan	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 books and records			
	KATRINA THOMPSON - 502-699-2656			
	P.O. BOX 5522, FRANKFORT, KY 40602			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization ne	or any related	orga	niza	tion	con	nper	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)			_ (0	C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss per	rson i	s both or/trus	n an	compensation	compensation	amount of
	week		T a			T	100)	from the	from related organizations	other
	(list any hours for	direct						organization	(W-2/1099-MISC)	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(,)	organization
	organizations	Itrust	nal tr		oyee	ed mos				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(4)	line)	Pu Pu	lıs	#0	, Ke	ig e	For			
(1) TAMARA SANDBERG	40.00	-		,,				67 100		0 140
FORMER EXECUTIVE DIRECTOR	4 00			Х				67,120.	0.	9,140.
(2) KURT REIBER	4.00	3,7		,,					0	0
CHAIR	2 00	Х		Х				0.	0.	0.
(3) BRIAN RIENDEAU VICE-CHAIR	2.00	Х		х				0.	0.	0.
(4) GLENN ROBERTS	4.00	Λ		^				0.	0.	0.
TREASURER	4.00	Х		х				0.	0.	0.
(5) CYNTHIA KIRKHART	2.00	22		22				•	<b>.</b>	0.
SECRETARY	2:00	х		х				0.	0.	0.
(6) JAMIE SIZEMORE	2.00	T-								
DIRECTOR		Х						0.	0.	0.
(7) MICHAEL HALLIGAN	2.00								-	-
DIRECTOR		Х						0.	0.	0.
(8) STACEY COURTNEY	2.00									
DIRECTOR		Х						0.	0.	0.
(9) KATRINA THOMPSON	40.00									
EXECUTIVE DIRECTOR				Х				0.	0.	0.
		-								
		-								
		-								
	-									
		-								
	<u> </u>									
		1								
		1								
		1								

032007 12-23-20 Form **990** (2020)

Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F	•)
Name and title	Average	/ al a		Pos				Reportable	Reportable		Estim	
	hours per	box	, unle	ss per	rson i	than o	n an	compensation	compensation		amou	nt of
	week	offi	cer ar	id a di	irecto	or/trus	tee)	from	from related		oth	ıer
	(list any	ector						the	organizations		comper	nsation
	hours for	Individual trustee or director	au			ted		organization	(W-2/1099-MISC	;)	from	
	related	stee (	ruste			bensa		(W-2/1099-MISC)			organiz	
	organizations below	al tru	Institutional trustee		Key employee	Highest compensated employee					and re	
	line)	dividu	stituti	Officer	/ emp	hest	Former				organiz	ations
	III IC)	Ĕ	Ë	JO.	Ā.	ぎも	요			$\rightarrow$		
										$\dashv$		
						$\vdash$				+		
		-										
						$\vdash$				+		
										$\dashv$		
		•										
						$\vdash$				$\dashv$		
										$\neg$		-
1b Subtotal							<b>▶</b>	67,120.		0.	9,	140.
c Total from continuation sheets to Part VI							<b></b>	0.		0.		0.
d Total (add lines 1b and 1c)							<b></b>	67,120.		0.	9,	140.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable			
compensation from the organization												0
										_	Ye	s No
3 Did the organization list any former officer,	director, trust	ee, k	сеу е	empl	oye	e, or	hig	hest compensated emp	loyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual									L	3	<u> </u>
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	),000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual		∟	4	X
5 Did any person listed on line 1a receive or a	ccrue comper	sati	on fr	om	any	unre	elate	ed organization or individ	dual for services			
rendered to the organization? If "Yes." com	plete Schedule	e J f	or su	ıch r	oers	on					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of compe	nsati	on from	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.			
(A)				_				(B)		0-	(C)	.4:
Name and business	address	N	ONE	<u> </u>			_	Description of s	ervices		mpensa	tion
							-					
-							-					
							-					
							$\dashv$		+			
2 Total number of independent contractors (ii	acluding but p	at lin	nited	1 to 1	thor	e lic	ted	ahove) who received me	ore than			
\$100,000 of compensation from the organiz		J. 111	ııııec		(		ieu	above, who received ille	DIC HIAH			
Too,000 of compensation from the organiz	-ation										- 00	0 (0000)

		Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
		Check ii Genedale O contains a response	or flote to arry in	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
ts ts	1 a	Federated campaigns 1a					
irar	b	Membership dues	50,041.				
Ω, Ē	С	Fundraising events 1c					
ifts		Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contributions) 1e	658,042.				
Sir		All other contributions, gifts, grants, and	,				
i ti	•		,192,072.				
등 돌			, 1 7 2 , 0 7 2 6				
ont	g	<u> </u>		1 000 155			
Og	h	Total. Add lines 1a-1f		1,900,155.			
			Business Code				
ė	2 a	·					
Ξď	b	·					
Se	С						
E S	d						
gra							
Program Service Revenue	4	All other program service revenue					
_							
-		Total. Add lines 2a-2f					
	3	Investment income (including dividends, inter		607			607
		other similar amounts)		607.			607.
	4	Income from investment of tax-exempt bond p	oroceeds				
	5	Royalties	<b>)</b>				
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b						
	c	- · · · · · · · · · · · · · · · · · · ·					
		Net rental income or (loss) Gross amount from sales of (i) Securities	/ii) Othor				
	/ a	.,	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
ne		and sales expenses <b>7b</b>					
Revenue	С	Gain or (loss) 7c					
Be	d	Net gain or (loss)					
ē		Gross income from fundraising events (not					
₽		including \$ of					
Ĭ		contributions reported on line 1c). See					
		. ,					
		Part IV, line 18					
		Less: direct expenses 8	<u> </u>				
		Net income or (loss) from fundraising events	<b>_</b>				
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a	1				
	b	Less: direct expenses9k	)				
	С	Net income or (loss) from gaming activities	<b>&gt;</b>				
	10 a	Gross sales of inventory, less returns					
		and allowances10	а				
	h	Less: cost of goods sold 10					
			<u>~</u>				
$\dashv$	<u> </u>	Net income or (loss) from sales of inventory	Pusinosa Cada				
S		MICCELLANDOUG	Business Code				
90r	11 a	MISCELLANEOUS	445200	6.	6.		
Miscellaneous Revenue	b						
e še	С	:					
/lisc B	d	All other revenue					
2		Total. Add lines 11a-11d	<del>-</del>	6.			
	12	Total revenue See instructions		1 900 768.	6.	0	607.

61-1398656

#### 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).

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		-	ірівів соіштіп (А).	
	• 1	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,623,344.	1,623,344.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	73,801.	56,827.	2,214.	14,760.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	161,024.	123,988.	4,831.	32,205.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	15,143.	11,660.	454.	3,029.
10	Payroll taxes	17,283.	13,308.	518.	3,029. 3,457.
11	Fees for services (nonemployees):				
а	Management				
	Legal				
	Accounting	10,817.	8,329.	325.	2,163.
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	_			
_	column (A) amount, list line 11g expenses on Sch O.)	14,391.	11,081.	432.	2,878.
12	Advertising and promotion				
13	Office expenses	5,408.	4,164.	162.	1,082.
14	Information technology	7,097.	5,465.	213.	1,419.
15	Royalties				
16	Occupancy	10,800.	8,316.	324.	2,160.
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,820.	2,820.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,542.	2,728.	106.	708.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	16 200	10 (12	401	2 277
a	MEMBERSHIP DUES AND OTH	16,380.	12,613.	491.	3,276.
b	TELEPHONE AND INTERNET	5,460.	4,204.	164.	1,092.
С	OTHER MISCELLANEOUS EXP	3,123.	606	3,123.	100
d	PRINTING	903.	696.	27.	180.
	All other expenses	182.	182.	12 204	60 400
25	Total functional expenses. Add lines 1 through 24e	1,971,518.	1,889,725.	13,384.	68,409.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2020)

Form 990 (2020)
Part X Balance Sheet

Pai	rt X	Balance Sheet				
		Check if Schedule O contains a response or no	ote to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		893,903.	1	911,792.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		100,000.	3	0.
	4	Accounts receivable, net		1,742.	4	14,223.
	5	Loans and other receivables from any current				
		trustee, key employee, creator or founder, sub	stantial contributor, or 35%			
		controlled entity or family member of any of the	ese persons		5	
	6	Loans and other receivables from other disqua				
		under section 4958(f)(1)), and persons describe	ed in section 4958(c)(3)(B)		6	
Ø	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	_ 10a			
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, line		12		
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		3,257.	15	1,904.
	16	Total assets. Add lines 1 through 15 (must eq		998,902.	16	927,919.
	17	Accounts payable and accrued expenses		26,848.	17	26,615.
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
ű	22	Loans and other payables to any current or for	mer officer, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial contributor, or 35%			
abi		controlled entity or family member of any of the	ese persons		22	
ij	23	Secured mortgages and notes payable to unre	elated third parties		23	
	24	Unsecured notes and loans payable to unrelate	ed third parties		24	
	25	Other liabilities (including federal income tax, p	payables to related third			
		parties, and other liabilities not included on line	es 17-24). Complete Part X			
		of Schedule D			25	
	26	-		26,848.	26	26,615.
		Organizations that follow FASB ASC 958, ch	neck here 🕨 🗓			
ces		and complete lines 27, 28, 32, and 33.				
lan	27	Net assets without donor restrictions		692,358.	27	797,523.
Ва	28	Net assets with donor restrictions	<u></u>	279,696.	28	103,781.
pur		Organizations that do not follow FASB ASC	958, check here ▶ □			
ŗF		and complete lines 29 through 33.				
S	29	Capital stock or trust principal, or current fund			29	
set	30	Paid-in or capital surplus, or land, building, or			30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated	Г		31	
Se l	32	Total net assets or fund balances		972,054.	32	901,304.
	33	Total liabilities and net assets/fund balances		998,902.	33	927,919.

Pai	T XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		<u>1,90</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,97		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>50.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	97	2,0	54.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	90	1,3	04.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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 in Schedule	Э.			
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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	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	$ldsymbol{ld}}}}}}$
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2020)

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Name of the organization

FEEDING KENTUCKY, INC

**Employer identification number** 

OMB No. 1545-0047

61-1398656 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec.	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	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						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
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						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First 5 years. If the Form 990 is for the			fourth, or fifth tax	year as a section 5	i01(c)(3)	
	organization, check this box and stop	here					<b>&gt;</b>
Sec	ction C. Computation of Public	Support Per	centage				
14	Public support percentage for 2020 (lin	ne 6, column (f), d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2020. If the o	rganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this box	c and
	stop here. The organization qualifies a	as a publicly supp	orted organization	١			<b>&gt;</b>
b	33 1/3% support test - 2019. If the o	rganization did no	ot check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization quality	fies as a publicly s	supported organiz	ation			<b>&gt;</b>
17a	10% -facts-and-circumstances test	- <b>2020.</b> If the org	anization did not	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the facts	-and-circumstanc	es test, check this	box and stop he	<b>re.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances tes	st. The organizatio	on qualifies as a pu	ublicly supported o	rganization		▶□
b	10% -facts-and-circumstances test	- <b>2019.</b> If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is <sup>-</sup>	10% or
	more, and if the organization meets the	e facts-and-circun	nstances test, che	ck this box and s	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	mstances test. Th	ne organization qu	alifies as a publicly	supported organiz	zation	<b>&gt;</b>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<u> </u>

#### 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.)

Se	etion A. Public Support	siow, picase comp	icto i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1075136.	1414591.	1004520.	1545200.	1900155.	6939602.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the 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	1075136.	1414591.	1004520.	1545200.	1900155.	6939602.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
k	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						0.
(	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						6939602.
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6	1075136.	1414591.	1004520.	1545200.	1900155.	6939602.
108	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	351.	903.	5,047.	2,751.	607.	9,659.
k	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 in line 10b, whether or not the business is regularly carried on	351.	903.	5,047.	2,751.	607.	9,659.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	7,864.	19,443.	28,436.	20,531.	6.	76,280.
13	Total support. (Add lines 9, 10c, 11, and 12.)	1083351.	1434937.	1038003.	1568482.	1900768.	7025541.
14	First 5 years. If the Form 990 is for the	ie organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	n,
		. 0					<b>&gt;</b>
Section C. Computation of Public Support Percentage							
	Public support percentage for 2020 (li		- ·			15	98.78 % 98.50 %
	Public support percentage from 2019 ction D. Computation of Inves					16	98.50 <u>%</u>
	Investment income percentage for 20			ne 13 column (f)		17	.14 %
	Investment income percentage from 2					18	.16 %
	33 1/3% support tests - 2020. If the			on line 14. and line		· ·	
	more than 33 1/3%, check this box ar						► V
k	33 1/3% support tests - 2019. If the		-	•	•		
	line 18 is not more than 33 1/3%, che	· ·			•	•	
20	Private foundation. If the organizatio	n did not check a l	oox on line 14, 19a	a, or 19b, check th	is box and see inst	tructions	

#### 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.
- 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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.)

	Yes	No
	163	140
1		
2		
3a		
3b		
_		
3c		
4 -		
4a		
4b		
10		
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6		
7		
8		
9a		
9b		
9c		
10a		
IUa		
10b		
n 990 or 99	0-EZ)	2020

Par	Supporting Organizations (continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	ion 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 supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
	_		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ion D. All Type III Supporting Organizations			
	_		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
b	· · · · · · · · · · · · · · · · · · ·		- 1	
с 2	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instanctivities Test. Answer lines 2a and 2b below.	ruction	S). Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	NO
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organization(s) to which the organization was responsive: If yes, (right) if y			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
b	that these activities constituted substantially all of its activities.  Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,	u		
~	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а	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 <b>Part VI.</b>	За		
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 <b>Part VI</b> the role played by the organization in this regard.	3b		

Pal	t v   Type III Non-Functionally integrated 509(a)(3) Supporting	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on I	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus		·	
Sect	on 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	on 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		
С	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	on 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-functional	ally integrate	d Type III supporting orga	nization (see
	instructions).			,

Schedule A (Form 990 or 990-EZ) 2020

Par	τV	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	inizations <sub>(continu</sub>	ıed)	
Secti	on D -	Distributions		,		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes					
2	Amou	ints paid to perform activity that directly furthers exemp	t purposes of supported			
	organ	izations, in excess of income from activity			2	
3	Admii	nistrative expenses paid to accomplish exempt purpose	S	3		
4	Amou	ints paid to acquire exempt-use assets	•		4	
5	Qualit	ied set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6		distributions (describe in Part VI). See instructions.		6		
7		annual distributions. Add lines 1 through 6.			7	
8	Distril	outions to attentive supported organizations to which th	e organization is responsive			
		de details in <b>Part VI</b> ). See instructions.			8	
9	7	outable amount for 2020 from Section C, line 6			9	
10	Line 8	B amount divided by line 9 amount			10	
		•	(i)	(ii)		(iii)
Secti	on E -	<b>Distribution Allocations</b> (see instructions)	Excess Distributions	Underdistribution Pre-2020	ıs	Distributable Amount for 2020
1	Distril	outable amount for 2020 from Section C, line 6				
2	Unde	rdistributions, if any, for years prior to 2020 (reason-				
	able o	cause required - explain in Part VI). See instructions.				
3	Exces	ss distributions carryover, if any, to 2020				
а	From	2015				
b	From	2016				
С	From	2017				
d	From	2018				
е	From	2019				
f	Total	of lines 3a through 3e				
g	Applie	ed to underdistributions of prior years				
h	Applie	ed to 2020 distributable amount				
i	Carry	over from 2015 not applied (see instructions)				
j	Rema	inder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distril	outions for 2020 from Section D,				
	line 7	\$				
а	Applie	ed to underdistributions of prior years				
b	Applie	ed to 2020 distributable amount				
С	Rema	inder. Subtract lines 4a and 4b from line 4.				
5	Rema	ining underdistributions for years prior to 2020, if				
	any. S	Subtract lines 3g and 4a from line 2. For result greater				
	than z	zero, explain in Part VI. See instructions.				
6		ining underdistributions for 2020. Subtract lines 3h				
	and 4	b from line 1. For result greater than zero, explain in				
		/I. See instructions.				
7		ss distributions carryover to 2021. Add lines 3j				
	and 4	,				
8		down of line 7:				
		ss from 2016				
		ss from 2017				
		ss from 2018				
		ss from 2019				

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

**2020** 

Filers of:	Section:
Form 990 or 990-EZ	X 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
	ation is covered by the <b>General Rule</b> or a <b>Special Rule</b> . 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
-	ization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or many one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509 any one cont	ization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from cributor, 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; 90-EZ, line 1. Complete Parts I and II.
contributor, o	ization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, lucational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering mn (b) instead of the contributor name and address), II, and III.
year, contribu is checked, e purpose. Dor	ization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the utions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., n't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively aritable, etc., contributions totaling \$5,000 or more during the year
but it <b>must</b> answer "N	tion that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), lo" 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 neet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

#### FEEDING KENTUCKY, INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COMMUNITY FARM ALLIANCE  P.O. BOX 130  BEREA, KY 40403	\$35,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	EDUCATIONAL FOUNDATION OF AMERICA  106 LAFAYETTE ST. SUITE 3F  YARMOUTH, ME 04096	\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	FARM CREDIT MID-AMERICA  12501 LAKEFRONT PLACE  LOUISVILLE, KY 40299	\$ 20,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4  FEEDING AMERICA  35 EAST WACKER DRIVE  CHICAGO, IL 60601	\$ 193,078.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	KROGER  1600 ORMSBY STATION CT  LOUISVILLE, KY 40223	\$ 10,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	MAZON: A JEWISH RESPONSE TO HUNGER  10850 WILSHIRE BLVD., SUITE 400  LOS ANGELES, CA 90024	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### FEEDING KENTUCKY, INC

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional	ll space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	GOD'S PANTRY FOOD BANK  1685 JAGGIE FOX WAY  LEXINGTON, KY 40511	\$7,343.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERICA  201 E. FIFTH STREET, SUITE 1900  CINCINNATI, OH 45202	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	SHARE OUR STRENGTH  1030 15TH ST, NW SUITE 1100  WASHINGTON, DC 20005	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	BESHEAR COLEMAN  700 CAPITOL AVE, STE 100  FRANKFORT, KY 40601	\$15,673 <b>.</b>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	KENTUCKY DEPARTMENT OF AGRICULTURE  111 CORPORATE DR  FRANKFORT, KY 40601	\$535,166.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	DARE TO CARE FOOD BANK  5803 FERN VALLEY ROAD  LOUISVILLE, KY 40228	\$9,497.	Person X Payroll

#### FEEDING KENTUCKY, INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 13	Name, address, and ZIP + 4  ECKSTEIN CHARITABLE FUND FY21  PO BOX 15203	Total contributions	Person X Payroll Noncash
	PADUCAH, KY 42001		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	FED EX  333 E MAIN ST  LEXINGTON, KY 40507	\$ 11,896.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	FIDELITY CHARITABLE  P.O. BOX 770001  CINCINNATI, OH 45277-0053	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	FOOD RESEARCH AND ACTION CENTER  1200 18TH STREET NW, SUITE 400  WASHINGTON, DC 20036	\$ 55,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	FREESTORE FOODBANK  1141 CENTRAL PKWY  CINCINNATI, OH 45202	\$5,271.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	GIMBEL FUND  271 MADISON AVE STE 605  NEW YORK, NY 10016	\$ 250,000.	Person X Payroll

#### FEEDING KENTUCKY, INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 19	Name, address, and ZIP + 4  PHILIP MORRIS INTERNATIONAL  120 PARK AVENUE  NEW YORK, NY 10017	* 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	HOUSTON FOOD BANK  535 PORTWALL ST  HOUSTON, TX 77029	\$ 23,522.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	HQ TRIVIA PO BOX 2079 NEW YORK, NY 10013	\$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	HUMANA  PO BOX 14750  LEXINGTON, KY 40512	\$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	USDA  1400 INDEPENDENCE AVE., S.W.  WASHINGTON, DC 20250	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	WILLIAMS-SONOMA (WEST ELM)  151 LARUE STE  LEXINGTON, KY 40517	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### FEEDING KENTUCKY, INC

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

rt III	NG KENTUCKY, INC  Exclusively religious, charitable, etc., contribution	ons to organizations described in s	$\begin{array}{c c} & 61-1398656 \\ \text{section 501(c)(7), (8), or (10) that total more than $1,000$ for} \end{array}$	the v
C	from any one contributor. Complete columns (a)	through (e) and the following line en	entry. For organizations	the y
	completing Part III, enter the total of exclusively religious, curve duplicate copies of Part III if additional s	haritable, etc., contributions of \$1,000 o	or less for the year. (Enter this info. once.)	
No.	Ose duplicate copies of Fart III if additional s	pace is fleeded.	-	
om	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
rt I				
-				
		(e) Transfer of gi	jift	
L	Transferee's name, address, an	<u>d ZIP + 4</u>	Relationship of transferor to transferee	
No. om	(h) Durnoca of cift	(a) Han of sift	(d) Description of how wife in head	_
rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
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F	Transferee's name, address, an	<u>a ZIP + 4                                  </u>	Relationship of transferor to transferee	
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No. m rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
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#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

FEEDING KENTUCKY, INC

**Employer identification number** 61-1398656

Pai	t I Organizations Maintaining Donor Advised	d Funds or Othe	r Similar Funds	or Accour	nts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.			
		(a) Donor ad	vised funds	<b>(b)</b> Fur	nds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v	writing that the assets	s held in donor advis	sed funds	
	are the organization's property, subject to the organization's				Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that	grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or fo	r any other purpose	conferring	
D :	impermissible private benefit?				
Pai	TII Conservation Easements. Complete if the org	ganization answered	'Yes" on Form 990,	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization		ly).		
	Preservation of land for public use (for example, recreated	tion or education)		-	important land area
	Protection of natural habitat		Preservation o	f a certified hi	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation con	tribution in the form	of a conserva	tion easement on the last
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c	
d	Number of conservation easements included in (c) acquired a			ure	
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or terminated by the	e organization	during the tax
	year ▶				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per		ection, handling of		
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations	, and enforcing con	servation ease	ements during the year
	<b></b>				
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	l enforcing conserva	ition easemen	ts during the year
	<b>&gt;</b> \$				
8	Does each conservation easement reported on line 2(d) above				
	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the footn	note to the organization	on's financial statem	ents that desc	cribes the
Dai	organization's accounting for conservation easements.  † III Organizations Maintaining Collections of	Art Historical 1	reactires or O	thar Simila	ιτ Δεερίε
ı aı	Complete if the organization answered "Yes" on Form	-	reasures, or o	uici Oiiiiid	ii Addeta.
10	If the organization elected, as permitted under FASB ASC 95		rovonuo etetement e	and halanaa a	hoot works
ıa	of art, historical treasures, or other similar assets held for pub	•			
	,	,	,		public
	service, provide in Part XIII the text of the footnote to its finan				turoulco of
D	If the organization elected, as permitted under FASB ASC 95	· ·			
	art, historical treasures, or other similar assets held for public	exhibition, education	i, or research in furt	nerance of pu	blic service,
	provide the following amounts relating to these items:			_	Φ.
	(i) Revenue included on Form 990, Part VIII, line 1				\$
•		acurac ar ather simil			\$
2	If the organization received or held works of art, historical treat			ıı gairi, provide	<del>5</del>
_	the following amounts required to be reported under FASB A	-			¢
a	Revenue included on Form 990, Part VIII, line 1				\$
IJ	Assets included in Form 990, Part X				Ψ

	t III Organizations Maintaining C	ollections of Art	t, Histo	rical Tre	asures, or C	ther s	Simila	Assets	contir	ued)	ige –
3	Using the organization's acquisition, accession									<u></u>	
	collection items (check all that apply):			•	-						
а	Public exhibition	d	- 🗀 ι	oan or exc	hange program						
b	Scholarly research	е			<b>.</b>						
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explain	how the	ev further th	ne organization's	s exemp	t purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	•		•	•	•					
	to be sold to raise funds rather than to be ma		•						Yes		No
Par	t IV Escrow and Custodial Arrang										
	reported an amount on Form 990, Par			3				,	,		
1a	Is the organization an agent, trustee, custodia	an or other intermedi	iarv for c	ontribution	s or other assets	s not inc	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										,
-	Troo, explain the arrangement in rare xiii.	aria complete the for	iomig to						Amount		
c	Beginning balance						1c		7 1110 0111		
	Additions during the year						1d				
	Distributions during the year						1e				
f							1f				
	Ending balance  Did the organization include an amount on Fo								Yes	$\overline{}$	No
	If "Yes," explain the arrangement in Part XIII.					•			_		]
Par											
	2 2   Complete 1	(a) Current year		rior year	(c) Two years b			ears back	(a) Four	Veare	hack
10	Beginning of year balance	(a) Current year	(D) F	ioi yeai	(C) TWO years b	lack (C	ij illiee y	tais back	(e) i oui	years	Dack
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g	, column (a)	)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
3а	Are there endowment funds not in the posses	ssion of the organiza	tion that	are held ar	nd administered	for the	organiza	ation	r		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment fu	ınds.							
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	d "Yes" on Form 990	, Part IV,	line 11a. S	See Form 990, P	art X, lir	ne 10.				
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) Acc	umulate	ed	(d) Book	c value	Э
		basis (investn	nent)	basis	(other)	depr	eciation				
1a	Land										
	Buildings										
	Leasehold improvements			_							
	Equipment										
	Other										
	Add lines 1a through 1e (Column (d) must o		V aalum	n (D) line 1	00.1						0.

Schedule D (Form 990) 2020 FEEDING KENT	TUCKY, INC	61	-1398656 F	Page
Part VII Investments - Other Securities.	5 000 B 1 N/ II 1	441 O E 000 B 177 E 40		
Complete if the organization answered "Yes" (  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market valu	
	(b) Book value	(c) Welfied of Valuation. Cost of Cite	Joi year market vale	
(2) Closely 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 VIII Investments - Program Related.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, line 1	11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market valu	ie
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	I	
(a)	Description		(b) Book value	<u>е</u>
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	<u> 15.)</u>	<b>&gt;</b>		
Complete if the organization answered "Yes" o	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 25		
1. (a) Description of liability	, , , , , , , , , , , , , , , , , , , ,	, , ,	(b) Book value	<del></del>
(1) Federal income taxes				
(2)				
(3)				
(4)				

(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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

Pa	rt XI P	econciliation of Revenue per Audited Financial Statement	ts With	n Revenue per Ret	urn.	
	С	omplete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total rev	enue, gains, and other support per audited financial statements			1	
2	Amounts	included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unre	alized gains (losses) on investments	2a			
b		services and use of facilities	2b			
С	Recoveri	es of prior year grants	2c			
d	•	escribe in Part XIII.)	2d			
е		s <b>2a</b> through <b>2d</b>			2e	
3		line 2e from line 1			3	
4		included on Form 990, Part VIII, line 12, but not on line 1:				
а		ent expenses not included on Form 990, Part VIII, line 7b	4a			
b		escribe in Part XIII.)	4b			
		s 4a and 4b			4c	
5 <b>D</b> a	Total rev	enue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Reconciliation of Expenses per Audited Financial Statemer	ate Wii	h Evnenses per D	5	
га		· · · · · · · · · · · · · · · · · · ·	ILS VVII	iii Expelises pei ni	eturri.	
		omplete if the organization answered "Yes" on Form 990, Part IV, line 12a.		T		
1		penses and losses per audited financial statements			1	
2		sincluded on line 1 but not on Form 990, Part IX, line 25:	ا ہم ا			
a		services and use of facilities	2a			
		r adjustments	2b			
C		SSES	2c			
d	•	escribe in Part XIII.)			20	
3		s 2a through 2d			2e	
4		line <b>2e</b> from line <b>1</b> sincluded on Form 990, Part IX, line 25, but not on line 1:			-	
		ent expenses not included on Form 990, Part VIII, line 7b	4a			
		escribe in Part XIII.)	4b			
	•	s 4a and 4b			4c	
5		penses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			5	
	rt XIII S	upplemental Information.				
		scriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV o; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	•		Part X, li	ne 2; Part XI,
PAI	RT X,	LINE 2:				
MAI	NAGEMI	ENT HAS ANALYZED THE TAX POSITIONS TAKE	EN BY	THE ASSOCIA	MION	I, AND
HAS	S CON	CLUDED THAT AS OF JUNE 30, 2021, THERE	ARE	NO UNCERTAIN	I POS	SITIONS
TAI	KEN OI	R EXPECTED TO BE TAKEN THAT WOULD REQUI	IRE F	RECOGNITION C	F A	
LIZ	ABILI	TY OR DISCLOSURE IN THE ACCOMPANYING FI	INANO	CIAL STATEMEN	TS.	

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

FEEDING K	ENTUCKY,	INC					61-1398656
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	sistance, and the selecti	
criteria used to award the grants or assis	tance?						X Yes No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I	Domestic Organia	zations and Domesti	c Governments. C	omplete if the org	anization answered "	Yes" on Form 990, Part	IV, line 21, for any
recipient that received more than	55,000. Part II can	be duplicated if addit	ional space is need	ed.	(6) NA-H I - 6	1	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BOWLING GREEN COMMUNITY SCHOOLS							
137 CLOUGH ST							ASSISTANCE TO INCREASE
BOWLING GREEN, OH 43402			18,892.	0.	FMV		ACCESS TO HEALTHY FOOD.
,			,				
BOYD COUNTY SCHOOLS							
1104 BOB MCCULLOUGH DR							ASSISTANCE TO INCREASE
ASHLAND, KY 41102			0.	0.	FMV		ACCESS TO HEALTHY FOOD.
BUTLER COUNTY BOARD OF EDUCATION							
203 N TYLER ST							ASSISTANCE TO INCREASE
MORGANTOWN, KY 42261			0.	0.	FMV		ACCESS TO HEALTHY FOOD.
							ASSISTANCE FOR MEMBER
DARE TO CARE FOOD BANK							FOOD BANKS USED TO
PO BOX 35458						FOOD &	INCREASE ACCESS TO
LOUISVILLE, KY 40232	23-7345952	501(C)(3)	22,877.	170,658.	PURCHASE COST	EQUIPMENT	HEALTHY FOOD AMONG
							ASSISTANCE FOR MEMBER
FACING HUNGER FOOD BANK							FOOD BANKS USED TO
1327 SEVENTH AVENUE	55 0605045	504 (5) (0)	0.454	66.40=	L	FOOD &	INCREASE ACCESS TO
HUNTINGTON, WV 25701	55-0625915	501(C)(3)	8,461.	66,437.	PURCHASE COST	EQUIPMENT	HEALTHY FOOD AMONG
							ASSISTANCE FOR MEMBER
FEEDING AMERICA KY HEARTLAND						7007 6	FOOD BANKS USED TO
PO BOX 821	61 1042625	E01/G)/3)	00.000	200 740	DIIDGIIAGE GOGE	FOOD &	INCREASE ACCESS TO
ELIZABETHTOWN, KY 42702	61-1043635		90,020.		PURCHASE COST	EQUIPMENT	HEALTHY FOOD AMONG
2 Enter total number of section 501(c)(3) an	•	•					The state of the s
3 Enter total number of other organizations	s listed in the line 1	i tadie					

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOODCHAIN							
501 W 6TH ST #105							ASSISTANCE TO INCREASE
LEXINGTON, KY 40508		501(C)(3)	0.	0.	FMV		ACCESS TO HEALTHY FOOD.
			-				ASSISTANCE FOR MEMBER
FREESTORE FOODBANK							FOOD BANKS USED TO
1141 CENTRAL PARKWAY						FOOD &	INCREASE ACCESS TO
CINCINNATI, OH 45202	23-7122205	501(C)(3)	19,489.	135,076.	PURCHASE COST	EQUIPMENT	HEALTHY FOOD AMONG
							ASSISTANCE FOR MEMBER
GOD'S PANTRY FOOD BANK							FOOD BANKS USED TO
1685 JAGGIE FOX WAY						FOOD &	INCREASE ACCESS TO
LEXINGTON, KY 40511	31-0979404	501(C)(3)	39,729.	497,320.	PURCHASE COST	EQUIPMENT	HEALTHY FOOD AMONG
GROW APPALACHIA							
210 CENTER ST		504 (5) (0)					ASSISTANCE TO INCREASE
BEREA, KY 40403		501(C)(3)	0.	0.	FMV		ACCESS TO HEALTHY FOOD.
HENDERSON COUNTY SCHOOLS							
1805 2ND ST							ASSISTANCE TO INCREASE
HENDERSON, KY 42420			6,096.	0	FMV		ACCESS TO HEALTHY FOOD.
ILINDLIKOON, KI 42420			0,030.	<u> </u>	I IIV		Receibb to minimit 100b.
JEFFERSON COUNTY SCHOOLS							
3332 NEWBURG RD							ASSISTANCE TO INCREASE
LOUISVILLE, KY 40218			0.	0.	FMV		ACCESS TO HEALTHY FOOD.
JENKINS INDEPENDENT SCHOOL							
DISTRICT - 269 STATE HWY 3086 -							ASSISTANCE TO INCREASE
JENKINS, KY 41537			0.	0.	FMV		ACCESS TO HEALTHY FOOD.
JESSAMINE COUNTY SCHOOLS							
871 WILMORE ROAD							ASSISTANCE TO INCREASE
NICHOLASVILLE, KY 40356			0.	0.	FMV		ACCESS TO HEALTHY FOOD.
KCEOC COMMUNITY ACTION PARTNERSHIP							
5448 OLD DIXIE HWY A	61 0645005	F01/G)/2)	_	_	73.67		ASSISTANCE TO INCREASE
GRAY, KY 40734	61-0647835	DOT(C)(3)	0.	0.	FMV		ACCESS TO HEALTHY FOOD.

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MADISON COUNTY PUBLIC SCHOOLS 301 HIGH LAND PARK DR RICHMOND, KY 40475			47,383.	0.	FMV		ASSISTANCE TO INCREASE ACCESS TO HEALTHY FOOD.
PADUCAH PUBLIC SCHOOLS PO BOX 2550 PADUCAH, KY 42002			25,000.	0.	FMV		ASSISTANCE TO INCREASE ACCESS TO HEALTHY FOOD.
PURCHASE AREA DEVELOPMENT DISTRICT PO BOX 588 MAYFIELD, KY 42066	61-0703486	501(C)(3)	9,673.	70,642.	PURCHASE COST	FOOD & EQUIPMENT	ASSISTANCE FOR MEMBER FOOD BANKS USED TO INCREASE ACCESS TO HEALTHY FOOD AMONG
TRI-STATE FOOD BANK 801 E MICHIGAN STREET EVANSVILLE, IN 47711	35-1539870	501(C)(3)	10,879.	86,514.	PURCHASE COST	FOOD & EQUIPMENT	ASSISTANCE FOR MEMBER FOOD BANKS USED TO INCREASE ACCESS TO HEALTHY FOOD AMONG
VARIOUS			20,250.	0.	FMV		ASSISTANCE TO INCREASE ACCESS TO HEALTHY FOOD.
PERRY COUNTY SCHOOLS 315 PARK AVE HAZARD, KY 41701			25,000.	0.	FMV		ASSISTANCE TO INCREASE ACCESS TO HEALTHY FOOD.
CANE KITCHEN 38 COLLEGE DR WHITESBURG, KY 41858			12,015.	0.	FMV		ASSISTANCE TO INCREASE ACCESS TO HEALTHY FOOD.
BEREA COLLEGE 101 CHESTNUT ST BEREA, KY 40403	61-0444650	501(c)(3)	6,193.	0.	FMV		ASSISTANCE TO INCREASE ACCESS TO HEALTHY FOOD.
KENTUCKY CENTER FOR ECONOMIC POLICY - 433 CHESTNUT STREET - BEREA, KY 40403			25,000.	0.	FMV		ASSISTANCE TO INCREASE ACCESS TO HEALTHY FOOD.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information re	equired in Part I, lin	e 2; Part III, columr	In (b); and any other ac	Iditional information.	
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT	T: DARE TO	CARE FOOI	D BANK		
(H) PURPOSE OF GRANT OR ASSISTANCE	E: ASSISTA	NCE FOR M	EMBER FOOD	BANKS	
USED TO INCREASE ACCESS TO HEALTHY	FOOD AMO	NG STRUGG	LING KENTUC	KIANS.	
NAME OF ORGANIZATION OR GOVERNMENT	: FACING	HUNGER FO	OD BANK		
(H) PURPOSE OF GRANT OR ASSISTANCE	E: ASSISTA	NCE FOR M	EMBER FOOD	BANKS	

Part IV   Supplemental Information
NAME OF ORGANIZATION OR GOVERNMENT: FEEDING AMERICA KY HEARTLAND
(H) PURPOSE OF GRANT OR ASSISTANCE: ASSISTANCE FOR MEMBER FOOD BANKS
USED TO INCREASE ACCESS TO HEALTHY FOOD AMONG STRUGGLING KENTUCKIANS.
NAME OF ORGANIZATION OR GOVERNMENT: FREESTORE FOODBANK
(H) PURPOSE OF GRANT OR ASSISTANCE: ASSISTANCE FOR MEMBER FOOD BANKS
USED TO INCREASE ACCESS TO HEALTHY FOOD AMONG STRUGGLING KENTUCKIANS.
NAME OF ORGANIZATION OR GOVERNMENT: GOD'S PANTRY FOOD BANK
(H) PURPOSE OF GRANT OR ASSISTANCE: ASSISTANCE FOR MEMBER FOOD BANKS
USED TO INCREASE ACCESS TO HEALTHY FOOD AMONG STRUGGLING KENTUCKIANS.
NAME OF ORGANIZATION OR GOVERNMENT: PURCHASE AREA DEVELOPMENT DISTRICT
(H) PURPOSE OF GRANT OR ASSISTANCE: ASSISTANCE FOR MEMBER FOOD BANKS
USED TO INCREASE ACCESS TO HEALTHY FOOD AMONG STRUGGLING KENTUCKIANS.
NAME OF ORGANIZATION OR GOVERNMENT: TRI-STATE FOOD BANK
(H) PURPOSE OF GRANT OR ASSISTANCE: ASSISTANCE FOR MEMBER FOOD BANKS
USED TO INCREASE ACCESS TO HEALTHY FOOD AMONG STRUGGLING KENTUCKIANS.

#### **SCHEDULE O**

(Form 990 or 990-EZ)

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 990-EZ.

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

**Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

FEEDING KENTUCKY, INC **Employer identification number** 61-1398656

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO END HUNGER, IN COLLABORATION WITH KENTUCKY'S FEEDING AMERICA FOOD
BANKS AND PARTNERS, THROUGH ADVOCACY AND RESOURCE DEVELOPMENT.
FORM 990, PART VI, SECTION B, LINE 11B:
THE BOARD OF DIRECTORS REVIEWS THE FORM 990 BEFORE IT IS FILED.
FORM 990, PART VI, SECTION B, LINE 12C:
OFFICERS AND DIRECTORS SIGN DISCLOSURE STATEMENTS INDICATING COMPLIANCE.
FORM 990, PART VI, SECTION B, LINE 15A:
DETERMINATION OF COMPENSATION IS DONE BY THE BOARD.
FORM 990, PART VI, SECTION C, LINE 19:
MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST.
FORM 990, PART XII, LINE 2C:
THE OVERSIGHT PROCESS IS UNCHANGED FROM THE PREVIOUS YEAR.