efil	e GRAP	HIC print - DO NOT PROCESS As Filed Data -			_N: 9.	3493321128654
(990	Return of Organization Exempt From	Income ⁻	Тах	0	MBNo 1545-0047
Form	330	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue				2013
_		foundations)	-			
	ent of the Trea Revenue Servi	generally cannot redact the information on the	form	iaw, the IK	.5	Open to Public Inspection
		▶ Information about Form 990 and its instructions is at <u>www.IRS.gov</u>				
		.3 calendar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31 C Name of organization	2013	D Employe	er iden	tification number
_	ck if applica ress change	CENTER FOR FOOD SAFELY				
_	ne change	Doing Business As		52-216	5693	
_	al return					
_	ninated	Number and street (or P O box if mail is not delivered to street address) Room/suit 660 PENNSYLVANIA AVENUE SE	e	E Telephon	e numb	ber
– Ame	ended retur	rn City or town, state or province, country, and ZIP or foreign postal code		(202)5	47-9:	359
	lıcatıon pen	WASHINGTON, DC 20003		G Gross rec	eints \$	3 936 286
		F Name and address of principal officer	H(a) Is th			
		ANDREW KIMBRELL		rdınates?	etuini	∏Yes 🔽 No
		660 PENNSYLVANIA AVENUE SE WASHINGTON,DC 20003	H(b) Area	lloubordup		└ Yes └ No
			inclu		ates	j resj no
Тах	-exempt st	status 🔽 501(c)(3) 🔽 501(c) () ◀ (Insert no) 🔽 4947(a)(1) or 🔽 527	If"N	o," attach a	ılıst ((see instructions)
W	ebsite: 🕨	WWW CENTERFORFOODSAFETY ORG	H(c) Grou	ıp exemptio	n num	nber 🕨
(Form	n of organiz	zation 🔽 Corporation 🗍 Trust 🗍 Association 🗍 Other 🕨	L Year of fo	rmation 1997	7 M 9	State of legal domicile DC
	_	Summary				5
			LE AND FOO	D SAFETY	CONS	STITUENCIES, AS
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	**	****							
Sign	Γ Sι	gnature of officer							
Here		DREW KIMBRELL EXECUTIVE DIRECTOR							
	р Ту	ype or print name and title							
Paid		Print/Type preparer's name Preparer's signature THERESA HUTCHINSON							
Prepare	r	Firm's name FCOATES & HUTCHINSON PC							
Use Onl		Firm's address IP O BOX 561							
	-	ODENTON, MD 21113							

May the IRS discuss this return with the preparer shown above? (see instructio

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2013)					Page 2
Par	Check If Sch			shments any line in this Part		ন
O RG/ PRO I INCL	Briefly describe the CENTER FOR FOOD ANIZATION ESTAE 40TING SUSTAINA UDING LITIGATIO 5SROOTS ORGANI: Did the organization the prior Form 990 If "Yes," describe t Did the organization	e organization's mis O SAFETY (CFS) IS BLISHED FOR THE A BLE ALTERNATIV N AND LEGAL AGE ZING AND MEDIA or 990-EZ? hese new services on	A NON-PROFIT PU PURPOSE OF CHAL ES CFS COMBINE ICULTURE AND FO DUTREACH	BLIC INTEREST AN LENGING HARMFU S MULTIPLE TOOLS OOD SAFETY CONS	ND ENVIRONMENTAL ADVOC L FOOD PRODUCTION TECH S OF STRATEGIES IN PURSUI TITUENCIES, AS WELL AS PU	ACY MEMBERSHIP NOLOGIES AND NG ITS GOALS, BLIC EDUCATION,
	services? If "Yes," describe t		hedule O			∏Yes 🔽 No
4	expenses Section		c)(4) organizations	are required to repor	ree largest program services, a t the amount of grants and alloc	
4a	USDA AND OTHER GO	VERNMENT AGENCIES F	ERED (GE) CROPS" (ALS DR NOT ADEQUATELY RE	VIEWING THE ENVIRONM) (Revenue \$ AL BIOTECHNOLOGY), CFS CONTINUE IENTAL AND ECONOMIC IMPACTS OF G RONMENTAL AND OTHER RELEVANT LA	E CROPS AND FOODS THIS
4b			D INFORM PEOPLE ABOU) (Revenue \$ FOOD CHOICES ACROSS THE ENTIRE ICES THAT CAN REDUCE AND REVERSE	
4c) (Expenses \$ 1 WORKS TO ADDRESS 1 ND LEGAL INITIATIVES		INCLUDING GRANTS OF \$) (Revenue \$ IMPACTS OF THE FACTORY FARMING) OF ANIMALS THROUGH PUBLIC
	PROGRAM WORKS TO FARMING CFS'S POLL	ENSURE THE INTEGRIT	LIC EDUCATION ON ALL OF THE NATIONAL OR S PROGRAM WORKS TO	GANIC STANDARDS AND E	215,462) (Revenue \$ AS VIA ONLINE AND MAIL COMMUNICA DUCATE THE PUBLIC ABOUT THE BENE S OF THE LOSS OF POLLINATORS AND O THAT ARE LINKED TO DETRIMENTAL E	FITS OF ORGANIC FOOD AND COLONY COLLAPSE DISORDER
4d	Other program sei (Expenses \$	rvices (Describe in 1 1,660,518	Schedule O) Including grants of	\$ 215	,462) (Revenue \$)
4e	Total program ser	vice expenses 🕨	3,930,754			Form 990 (2013)

Form 990 (2013)
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)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕲	2	Yes	
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		No
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	Yes	
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? <i>If "Yes," complete Schedule C, Part III</i>	5		No
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? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 💁	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
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	Yes	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		No
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		No
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? <i>If "Yes," complete Schedule D, Part IX</i> 🔂	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 💁	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	Yes	
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	Yes	
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		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \ldots .	24d		
25a	Section 501(c)(3) and 501(c)(4) 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		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>			
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> <i>complete Schedule L, Part IV</i>	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i> Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Form **990** (2013)

	990 (2013)			Page 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 33		103	
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
	by this return)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year? \ldots .	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country 🕨	_		
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $$. $$.	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
Ŭů	organization solicit any contributions that were not tax deductible as charitable contributions?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
7	were not tax deductible?	6b		<u> </u>
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
u	services provided to the payor?		105	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? \ldots . \ldots	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
h	required?	7g		No
•	Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b	-		
U	facilities	-		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states			
U	In which the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand	Į		
14a	Did the organization receive any payments for indoor tanning services during the tax year? \ldots \ldots	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

	 990 (2013) t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7 "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes See instructions. 			
	Check if Schedule O contains a response or note to any line in this Part VI			ম
Se	ction 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			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		No
	supervision of officers, directors or trustees, or key employees to a management company or other person? .			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization become aware during the year of a significant diversion of the organization subsets \cdot .	6		No
	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		No
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Dıd the organızatıon contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		No
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule 0	_	un Cod	No
30		even	Yes	<u>e.</u>) No
10-	Did the organization have local chapters, branches, or affiliates?	10a	103	No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	104		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	Ì
	Other officers or key employees of the organization	15b		No
	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		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	<u> </u>	1	
_	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		
Se	ection C. Disclosure			<u>.</u>
	List the States with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , CA , CO , CT , DE , F IA , KS , KY , LA , ME , MD , MI , MN , M NV , NH , NJ , NM , NY , NC , ND , OH , SC , SD , TN , TX , UT , VT , VA , WA , V	S, МС ОК, О), МТ, R, РА,	NE,
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available Check all that apply Own website Another's website V pon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			

20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization TONJA MOORE 660 PENNSYLVANIA AVENUE SE
	SUITE 302 WASHINGTON,DC 20003 SUITE 302 (202) 547-9359

Part VIII 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h ar or/tr	check , unle , uste Highest compensated	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) ANDREW KIMBRELL	40 00					č				
EXECUTIVE DI	40.00	х		х				209,343	1,212	15,477
(2) RANDY HAYES SECRETARY	10 00	х		x				18,648	0	6,742
(3) ADELE DOUGLASS	1 00	x		x				0	0	0
PRESIDENT		^		^				0	0	0
(4) KAREN BROWN	1 00	x						0	0	0
BOARD MEMBER										
(5) DEBORAH KOONS GARCIA BOARD MEMEBE	1 00	х						0	0	0
(6) DAN INHOFF	1 00	x						0	0	0
BOARD MEMBER (7) GEORGE NAYLOR BOARD MEMBER	1 00	х						0	0	0
-										
·				L						
										Earm 990 (2013)

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	tion (han c on is	one l both	oox, an d	heck unless officer stee)	1	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W	-	(F) Estima amount of compens from t	ted fother atıon he	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		organizati relate organiza	ated	
											+			
											+			
1b	Sub-Total			•				ŀ						
С	Total from continuation shee	-			•	•	•	•					22.24	
d 2	Total (add lines 1b and 1c) . Total number of individuals (in \$100,000 of reportable comp	ncluding but not	lımıted	to the	ose l	liste		e)w	227,991 ho received more th		12		22,219	
3	Did the organization list any f											Yes	No	
	on line 1a? If "Yes," complete									-	3		No	
4	For any individual listed on lir organization and related organ													

Section B. Independent Contractors

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

		5	,
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) \$100,000 of compensation from the organization ►	who received more than	

4

Yes

Νo

Form 99									Page 9
Part V	/111	Statement o							–
				500	<u>se or note to any lı</u>	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ω£	1a	Federated camp	paigns	1a	10,878				
unt	Ь	Membershıp du	es	1b					
Contributions, Gifts, Grants and Other Similar Amounts	с	Fundraising eve	ents	1c					
\$Ē	d		ations	1d					
Gila									
sin's	e	Government grants		1e					
er je	f	All other contribution similar amounts no	ons, gifts, grants, and ot included above	1f	3,841,288				
iế Đ	g		ons included in lines						
цц.		1a-1f \$	4 - 44			3,852,166			
<u>s c</u>	h	Total. Add lines	5 1a-1f	•	••••	5,652,100			
ue					Business Code				
кеп	2a			-					
E E	b			-					
МС	C			-					
Ser	d			-					
San S	e			-					
Program Service Revenue	f	All other progra	am service revenue						
<u> </u>	g		s2a-2f						
	3		ome (including divi ar amounts)			2,978			2,978
	4		tment of tax-exempt b						
	5	Royalties		•	🕨				
			(I) Real		(11) Personal				
	6a	Gross rents							
	b	Less rental expenses							
	С	Rental income or (loss)							
	d	Net rental incor	me or (loss)	•	🕨				
		C	(I) Securities		(11) Other				
	7a	Gross amount from sales of assets other than inventory							
	Ь	Less cost or							
		other basıs and sales expenses							
	С	Gain or (loss)							
	d		s)	 г	· · · · •				
ənı	8a	Gross income fi events (not incl \$	luding						
Other Revenue		of contributions See Part IV , lin	reported on line 1 e 18	с) а					
hei	Ь	Less directex	penses	ł					
ō	с	Net income or ((loss) from fundrais	ing e	events 🕨				
	9a		rom gaming activit	ies					
		See Part IV, lın	e 19	а					
	Ь	Less directex	penses	ь					
	с	Net income or ((loss) from gaming	activ	vities 🕨				
	10a	Gross sales of		[
		returns and allo	owances .	a					
	ь	Less costofg	oodssold	ь					
	с		(loss) from sales of	inve	entory 🕨				
		Miscellaneous	s Revenue		Business Code				
	11a	REIMBURSED	EXPENSES	. [65,170	65,170		
	b	RENTALINCO	ME	. [15,943	15,943		
	с	MISCELLANEC	US	. [29	29		
	d		ue	l					
	e	Total. Add lines	s11a-11d	•	· · · •	81,142			ļ
	12	Total revenue.	See Instructions		.	3,936,286	81,142		2,978

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in this	Part IX			<u>٦</u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraısıng expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV , line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	215,462	215,462		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	227,991	207,056		20,93
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	1,769,100	1,646,763	59,222	63,11
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	360,410	334,261	10,809	15,340
10	Payroll taxes	147,540	136,977	4,366	6,19
11	Fees for services (non-employees)				
а	Management				
b	Legal	32,928	15,678	10,270	6,98
с	Accounting	44,619	360	44,259	
d	Lobbying				
е	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				<i>ca ta</i>
4.5	Schedule O)	479,729	415,197	2,128	62,404
12	Advertising and promotion	1,009	83	375	55:
13	Office expenses	105,684	82,716	1,658	21,310
14	Information technology				
15	Royalties	225.206	211 227	0.052	
16	Occupancy	335,306	311,227	9,953	14,120
17 18	Travel	227,579	104,913	28,849	93,817
19	Conferences, conventions, and meetings	117,693	103,838	5,589	8,266
20		4,034	105,050	4,034	0,200
21	Payments to affiliates	125,000	125,000		
22	Depreciation, depletion, and amortization	125,000	125,000		
23		8,623	8,006	255	362
23 24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	0,023	0,000	233	302
а	REPAIRS AND MAINTENANCE	74,215	68,902	2,196	3,117
	PUB, SUB, AND DUES	62,608	60,220	239	2,149
c	BANK CHARGES	38,854	00,220	38,854	2,11.
- b	TELEPHONE AND INTERNET	35,031	31,309	915	2,807
e	All other expenses	83,101	62,786	10,084	10,23
25	Total functional expenses. Add lines 1 through 24e	4,496,516	3,930,754	234,055	331,707
26	Joint costs. Complete this line only if the organization		5,550,734	234,033	551,70
20	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here F [if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		Check in Schedule O contains a response or note to any line in this Part X	(A)		···· (B)
	_		Beginning of year		End of year
	1	Cash-non-interest-bearing		1	
	2	Savings and temporary cash investments	2,693,858	2	1,684,742
	3	Pledges and grants receivable, net		3	590,000
	4	Accounts receivable, net	197,625	4	1,536
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
ots	6	Loans and other receivables from other disqualified persons (as defined under sectior 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	28,597		44,163
A s	8		20,007	8	44,100
	9	Prepaid expenses and deferred charges	37,189	-	45,729
	_		57,109	9	45,725
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 169,81	1		
	Ь	Less accumulated depreciation 10b 72,54	9 48,509	10c	97,262
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	10,650	15	22,885
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,016,428	16	2,486,317
	17	Accounts payable and accrued expenses	221,342	17	251,461
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ś	21	Escrow or custodial account liability Complete Part IV of Schedule D 🔒 .		21	
ilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabil		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties 🛛 .		23	
	24	Unsecured notes and loans payable to unrelated thırd partıes		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule		25	
	26	D	221,342		251,461
	20	Organizations that follow SFAS 117 (ASC 958), check here F 🔽 and complete	221,042	20	201,401
ė.		lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	2,393,117	27	1,614,856
Balances	28	Temporarily restricted net assets	401,969		620,000
kd F	29	Permanently restricted net assets		29	
Fund		Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🦵 and			
õ		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
t A	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	2,795,086		2,234,856
	34	Total liabilities and net assets/fund balances	3,016,428		2,486,317
				F	orm 990 (2013)

Form	990	(201	3)
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Par	t X1 Reconcilliation 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) 1 1 1			3,9	936,286
2	Total expenses (must equal Part IX, column (A), line 25)			4	106 516
3	2 Revenue less expenses Subtract line 2 from line 1	-		4,4	196,516
_	3			- 5	560,230
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			2,7	795,086
5	Net unrealized gains (losses) on investments 5				
6	Donated services and use of facilities				
7	6	_			
7	Investment expenses				
8	Prior period adjustments 8				
9	Other changes in net assets or fund balances (explain in Schedule O)				
10	9 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	_			
10	column (B))			2,2	234,856
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	• •	•	• •	. <u>г</u>
		F		Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed a separate basis, consolidated basis, or both	on			
	☐ Separate basıs ☐ Consolıdated basıs ☐ Both consolıdated and separate basıs				l
b	Were the organization's financial statements audited by an independent accountant?	L	2b	Yes	
	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	ž			
	🔽 Separate basis 🔰 Consolidated basis 👘 Both consolidated and separate basis				ĺ
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," dıd the organızatıon undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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sc	HED	DULE /	•	Dublia (hovity (nd Dubli			ОМ	B No 15	45-0047
		or 990E		PUDIIC C nplete if the organiz	ation is a sec					1)	201	13
Treas		of the enue Servic	:e	 Attach to I Informatio 	n about Sche		n 990 or 990-				Open to Inspec	
		he organi							Employer i	dentificatio	on numbe	er
CENTI	ER FOR	FOOD SAF	ETY							0.2		
Da	rt I	Peac	on for Pu	blic Charity Sta	tus (All or	anizations	must com	nlata this n	52-21658			
				te foundation becaus						istructions	••	
1	Г Г			on of churches, or a	-				-			
2	, L			in section 170(b)(1					//-//-//-//-//-/			
3	, L			perative hospital se				n 170(b)(1)	(A)(iii).			
4	, L			h organization operat	_					1)(A)(iii).	nter the	
-	•			ity, and state								
5	Γ			erated for the benefi	t of a college	e or universit	y owned or o	perated by a	government	al unit des	cribed in	
		section	170(b)(1)(A)(iv). (Complete P	art II)							
6	Γ	A feder	al, state, or	local government o	r government	tal unit desc	rıbed ın secti	on 170(b)(1)(A)(v).			
7 8	described in section 170(b)(1)(A)(vi). (Complete Part II)									eral publ	IC	
9	, L		n organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross									
	,	-		ities related to its e					-	-		
				oss investment inco								s
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
10	Г	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
11	Γ	An orga one or i the box	anization or more public that descri	ganized and operated ly supported organiz ibes the type of supp b Type II c	d exclusively ations descr porting organ	for the bene ibed in secti ization and c	efit of, to perf on 509(a)(1 complete line	orm the func) or section s 11e throu	tions of, or t 509(a)(2) Se gh 11h	ee section !	509(a)(3). Check
e f g	Г	other th section If the o check t	nan foundati 509(a)(2) rganization his box	ox, I certify that the on managers and ot received a written d 2006, has the organ	her than one etermination	or more pub	licly support	ed organızat Type I, Type	ions describe II, or Type	ed in sectio	n 509(a)	(1) or
			g persons?									
				rectly or indirectly o				persons des	cribed in (II)	11	Yes	s No
				governing body of th		-	14				J(i)	_
			-	er of a person descr lled entity of a perso			h				(ii)	<u> </u>
h				ng information about							(iii)	
(i) Name of supported organization		rted	ed organization organization in the organization				(vi) Is the organization in col (i) organized in the U S ?		mo	mount of netary pport		
				instructions))	Yes	No	Yes	No	Yes	No	1	
											1	
Tota	I											

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

Schedule A	(Form	990	or 990-EZ	2013

Sch	edule A (Form 990 or 990-EZ) 2013	3					Page 2
Ра	Complete only if you	checked the box	x on line 5, 7, d	r 8 of Part I or	if the organiza	tion failed to qu	
	Part III. If the organiza	ation fails to qua	alify under the	tests listed belo	ow, please com	plete Part III.)	
	ection A. Public Support endar year (or fiscal year beginning						
Car	in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not	1,467,059	1,997,948	2,872,267	3,814,774	3,852,166	14,004,214
	Include any "unusual	_,,	_,,	_,,	_,	_,,	, ,
-	grants ") Tax revenues levied for the						
2	organization's benefit and either						
	paid to or expended on its						
	behalf						
3	The value of services or facilities						
	furnished by a governmental unit						
-	to the organization without charge	1 467 050	1 007 049	2 072 277	2 014 774	2 952 177	14 004 214
4	Total. Add lines 1 through 3	1,467,059	1,997,948	2,872,267	3,814,774	3,852,166	14,004,214
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included						2,316,440
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
~	(f) Bublic current, Subtract lung F						
6	Public support. Subtract line 5 from line 4						11,687,774
S	ection B. Total Support						
	endar year (or fiscal year	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	
	beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	1,467,059	1,997,948	2,872,267	3,814,774	3,852,166	14,004,214
8	Gross income from interest,						
	dividends, payments received on	104	200	570	1 5 7 7	2,070	F F40
	securities loans, rents, royalties and income from similar	184	289	570	1,527	2,978	5,548
	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						
	IV)						
11	Total support (Add lines 7						14,009,762
	through 10)						11,005,702
12	Gross receipts from related activit					12	3,689,289
13	First five years. If the Form 990 is				•		·
	this box and stop here			<u></u>			
<u> </u>	ection C. Computation of Pul Public support percentage for 2013			11 column (f)			
				11, column (l))		14	83 430 %
15	Public support percentage for 2012	2 Schedule A, Par	tII, line 14			15	86 830 %
16a	33 1/3% support test-2013. If the				ne 14 is 33 1/3%	or more, check th	
h	and stop here. The organization qua 33 1/3% support test—2012. If the				and line 1E is 22	1/20/ or more cha	► ▼
D	box and stop here. The organizatio				and line 15 is 33	1/3% of more, che	
17a	10%-facts-and-circumstances test				e 13, 16a, or 16t	o, and line 14	F (
	is 10% or more, and if the organiza	-				·	
	In Part IV how the organization me						
-	organization						▶
Ь	10%-facts-and-circumstances test						
	15 is 10% or more, and if the organization of the second s						V.
	supported organization		acto anti-circuillo	cances test ille	. organization qua	innes as a publici	y ▶
18	Private foundation. If the organiza	tion did not check	a box on line 13,	16a, 16b, 17a, o	or 17b, check this	box and see	
	instructions						▶

Schedule A (Form 990 or 990-EZ) 2013

Part IIII Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under

	Part II. If the organiz	ation fails to q	ualify under the	e tests listed be	elow, please co	mplete Part II	.)
	ction A. Public Support	1	1	-		T	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
~	Include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organızatıon's tax-exempt						
-	purpose						
3	Gross receipts from activities that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
-	behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
ь	persons Amounts included on lines 2 and 3						
U	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
-	amount on line 13 for the year Add lines 7a and 7b						
8	Public support (Subtract line 7c						
Ŭ	from line 6)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
~	in) 🏲	. ,					
9 10a	A mounts from line 6 Gross income from interest,						
104	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
L	sources Unrelated business taxable						
b	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capıtal assets (Explaın ın Part IV)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						L
14	First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, third, fourth, or	nntn tax year as a	a 501(c)(3) orga	inization,
Se	ction C. Computation of Publ	lic Support P	ercentage				<u> </u>
15	Public support percentage for 2013			13, column (f))		15	
16	Public support percentage from 201	2 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Invo	estment Inco	me Percenta	ge			
17	Investment income percentage for 2				וח (f))	17	
18	Investment income percentage from	n 2012 Schedule	A, Part III, line 1	.7		18	
	33 1/3% support tests—2013. If the				line 15 is more t		d line 17 is not
	more than 33 1/3%, check this box a	ind stop here. Th	e organization qu	alifies as a publi	cly supported org	anization	▶
b	33 1/3% support tests—2012. If the						
20	is not more than 33 1/3%, check this Private foundation. If the organizat						▶┌
				,, 0,0, 0, 01			- ,

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test								
Return Reference	Explanation							

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 934933211286							N: 93493321128654	
SC	HEDULE C		Political Campaig	in and L	obbying	Activitie	es	OMBNº 1545-0047
(Fori	m 990 or 990-EZ) nent of the Treasury Revenue Service	► Complete	zations Exempt From Inc e if the organization is descr rate instructions. Informa instructions is	ribed below ation about	. ► Attach to Schedule C (F	Form 990 or Form 990 or 9	Form 990-EZ.	
• 5 • 5 • 5 • 5 • 5 • 5 • 5 • 5 • 5	Section 501(c)(3) c Section 501(c) (oth Section 527 organiz e organization ar Section 501(c)(3) c Section 501(c)(3) c e organization ar	organizations (per than section zations Completions Completions organizations the organizations the organizations the organizations the section of the sect	s" to Form 990, Part IV, Lir Complete Parts I-A and B Do to 501(c)(3)) organizations Ca ete Part I-A only s" to Form 990, Part IV, Lir nat have filed Form 5768 (elect that have NOT filed Form 5768 s" to Form 990, Part IV, Lir nizations Complete Part III	not complet omplete Part ne 4, or For ction under 8 (election u	e Part I-C is I-A and C be m 990-EZ, Pa section 501(h) inder section 50	low Do not d I rt VI, line 47) Complete F D1(h)) Comp	complete Part 7 (Lobbying / Part II-A Do no lete Part II-B [I-B Activities), then It complete Part II-B Do not complete Part II-A
Nai	me of the organiza	tion					Employer ide	ntification number
CLN	TER FOR FOOD SALE						52-2165893	3
3 Par 1 2 3 4a	Enter the amoun Enter the amoun	t of any excise t of any excise on incurred a s	ganization is exempt tax incurred by the organiz tax incurred by organizatio ection 4955 tax, did it file F	ation under n managers	section 4955 under sectior		► ►	\$ \$ \[Yes \[No \[Yes \[No
b Par	If "Yes," describ t I-C Comple		ganization is exempt	under se	ction 501(c), except	section 5	01(c)(3).
1			nded by the filing organizati					\$
2	Enter the amoun exempt function	-	rganızatıon's funds contrıbu	ted to othe	r organızatıons	for section	527 ►	\$
3	Total exempt fun	iction expendit	ures Add lines 1 and 2 En	ter here and	l on Form 112	0-POL, line	17b 🕨	\$
4	Dıd the filing org	anızatıon file F	form 1120-POL for this year?	>				∏Yes ∏No
5	organization mac amount of politic	de payments F al contributior	nd employer identification nu for each organization listed, is received that were prompt political action committee (l	enter the a tly and dıre	mount paıd fro ctly delıvered	m the filing of to a separat	organization's e political org	funds Also enter the anızatıon, such as a
	(a) Name	3	(b) Address		(c) EIN	filing or	unt paid from ganization's one, enter -0·	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
			e the instructions for Form 99					(Form 990 or 990-EZ) 2013

Scł	edule C (Form 990 or 990-EZ) 2013			Page 2
Pa	rt II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) and	d filed Form 5768	(election
	Check F if the filing organization belongs to a expenses, and share of excess lobb	an affiliated group (and list in Part IV each affiliate ying expenditures) x A and "limited control" provisions apply	d group member's name	, address, EIN,
	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	(b) A ffiliated group totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lobbyıng)	21,956	
b	Total lobbying expenditures to influence a legisl	170,732		
С	Total lobbying expenditures (add lines 1a and 1	192,688		
d	O ther exempt purpose expenditures	4,305,828		
е	Total exempt purpose expenditures (add lines 1	4,498,516		
f	Lobbying nontaxable amount Enter the amount f	374,926		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
		· · · · · · · · · · · · · · · · · · ·		
g	Grassroots nontaxable amount (enter 25% of lir	e 1f)	93,732	
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -		
i	Subtract line 1f from line 1c If zero or less, ente	r - 0 -		
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1i, did the organization file Form 4720	reporting	⊤Yes ┌─ No

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total				
2a	Lobbying nontaxable amount	252,889	276,089	412,844	374,926	1,316,748				
Ь	Lobbying ceiling amount (150% of line 2a, column(e))					1,975,122				
_ c	Total lobbying expenditures	102,093	70,520	90,432	192,688	455,733				
d	Grassroots nontaxable amount	63,222	69,022	103,211	93,732	329,187				
e	Grassroots ceiling amount (150% of line 2d, column (e))					493,781				
_f	Grassroots lobbying expenditures	46,067	20,992	20,622	21,956	109,637				

Schedule C (Form 990 or 990-EZ) 2013

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

		(a)		(b)	
ror e activ	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity.	Yes	No		Amour	ıt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1i	_				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).	501(c))(5),	or s	ectio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		[1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Par	t IIII-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered " line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	_				
	expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
Pa	art IV Supplemental Information					,
					_	

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation

Schedule C (Form 990 or 990-EZ) 2013

Part IV Supplemental Information (continued)							
Return Reference	Explanation						

Schedule D (Form 990) 2013

efi	le GRAPHIC p	orint - DO NOT PROCESS As F	iled Data -			DLN: 9349332112865	54
SCI	HEDULE D	Supplemen	tal Financi	al Statements		OMB No 1545-004	¥7
(For	m 990)					2013	
		Part IV, line 6, 7, 8, 9, 1	10, 11a, 11b, 11d	ered "Yes," to Form 990 c, 11d, 11e, 11f, 12a, or 1	12b		
	ment of the Treasury	► Attach to Form 990. ► See separate		Information about Sche .irs.gov/form990.	dule D		C
	Revenue Service		tions is at <u>www.</u>	. <u></u>	Emp	Inspection	
	ITER FOR FOOD SAF				Emb		
Da	rt I Organi	izations Maintaining Donor Ad	viced Eunde	or Other Similar E		2165893	<u>ho</u>
F C		ation answered "Yes" to Form 990			unus	of Accounts. Complete if th	
			(a) Dor	nor advised funds		(b) Funds and other accounts	
1	Total number a	,					
2		ributions to (during year)					
3 4		ts from (during year) e at end of year				—	
5		ation inform all donors and donor advis		at the accets held in don		ised	
	funds are the o	rganızatıon's property, subject to the o	rganization's exc	clusive legal control?		∏Yes ∏No	0
6		ation inform all grantees, donors, and d haritable purposes and not for the bene					
	conferring impe	ermissible private benefit?				Yes No	<u>o</u>
Pa		rvation Easements. Complete if			o Forn	n 990, Part IV, line 7.	
1		conservation easements held by the org on of land for public use (e g , recreation			histor	rcally important land area	
		of natural habitat	or education)			d historic structure	
	, 	on of open space		,			
2		2a through 2d if the organization held a	a qualified conse	ervation contribution in t	the forn	n of a conservation	
_		ne last day of the tax year				T	
						Held at the End of the Year	
a		f conservation easements			2a		_
b c		restricted by conservation easements servation easements on a certified histo	oric structure in	cluded in (a)	2b 2c		-
d		servation easements included in (c) acc		. ,	20		\neg
u		ire listed in the National Register	,un eu uner 0,1,	, o o , and not on a	2d		
3	Number of cons	servation easements modified, transfer	red, released, ex	tinguished, or terminate	ed by th	ne organization during	
	the tax year 🕨						
4	Number of stat	es where property subject to conservat	ion easement is	located 🕨			
5		ization have a written policy regarding the conservation easements it holds?	the periodic mor	nitoring, inspection, han	dlıng of	fviolations, and Yes N	0
6	Staff and volun	teer hours devoted to monitoring, inspe	cting, and enfor	cing conservation easer	ments c	during the year	
_	Γ	enses incurred in monitoring, inspecting	and enforcing	conservation eacomont	s durin	a the year	
7	-	enses incurred in monitoring, inspecting	, and eniorenny		Jaurin	y che yeur	
8		servation easement reported on line 2(d) above satisfy	the requirements of sec	tion 17	70(h)(4)(B)(ı)	0
9	In Part XIII, de	escribe how the organization reports co and include, if applicable, the text of th					
Par	the organizatio	n's accounting for conservation easeme izations Maintaining Collection	ents				
	Comple	ete if the organization answered "Y	es" to Form 9	90, Part IV, line 8.			
1a	works of art, hi	cion elected, as permitted under SFAS 1 storical treasures, or other similar asse e, in Part XIII, the text of the footnote f	ets held for publi	c exhibition, education,	or rese	earch in furtherance of public	
Ь	If the organizat works of art, hi	cion elected, as permitted under SFAS 1 storical treasures, or other similar asse e the following amounts relating to thes	16 (ASC 958), ets held for publi	to report in its revenue	statem	nent and balance sheet	
		ncluded in Form 990, Part VIII, line 1				►\$	
	(ii) Assets incl	uded in Form 990, Part X				►\$	
2	If the organizat	tion received or held works of art, histor nts required to be reported under SFAS					
а	-	ided in Form 990, Part VIII, line 1				►\$	_
b	Assets include	d ın Form 990, Part X				►\$	
For F	Panerwork Reduc	tion Act Notice, see the Instructions f	or Form 990.	Cat No	5228	S3D Schedule D (Form 990) 20	A12

Sche	edule D (Form 990) 2013											Page 2
Par	tIIII Organizations Maintaining Co	llections of Art,	His	torio	cal Tr	easur	res, or O	ther	[.] Similar	Asse	ts (co	ntınued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ds,ch	ieck a	any of t	he follo	wing that a	re a	sıgnıficant	use of	ıts	
а	Public exhibition		d	Γ	Loan	or exch	ange progr	ams				
b	Scholarly research		е	Γ	Other							
с	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	ollections and explai	n hov	vthey	/ furthe	r the or	rganızatıon	's ex	empt purpo	ose in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than t								ılar		Yes	∏ No
Pai	tt IV Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	d "Y€	es" to For	m 990),	
1 a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	diary	for co	ontrıbu		r other ass	ets n	ot		Yes	∏ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving ta	able		Г				_	
_							-			Amou	nt	
c d	Beginning balance							1c 1d				
e	Additions during the year Distributions during the year						-	10 1e				
f	Ending balance							16				
2a	Did the organization include an amount on Fo	orm 990. Part X. line	21?				L				Yes	No
b	If "Yes," explain the arrangement in Part XII			nntie		haan ni	rovudod up B	ort V	/			Ē
Ра	rt V Endowment Funds. Complete										••	<u> </u>
		(a)Current year)Priory			vo years back) Four ye	ears back
1a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains, and losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curi	rent year end balanc	e (lın	e 1g,	colum	n (a)) h	eld as	1				
а	Board designated or quasi-endowment 🕨			-								
b	Permanent endowment											
с	Temporarily restricted endowment b The percentages in lines 2a, 2b, and 2c shoi	uld equal 100%										
За	Are there endowment funds not in the posses organization by	ssion of the organiza	ition I	that a	ire held	land ac	dministered	l for t	the		Yes	No
	(i) unrelated organizations			•	• •	• •		•		3a(i)		
Ŀ	(ii) related organizations If "Yes" to 3a(ii), are the related organizatio							• •		3a(ii)		
ь 4	Describe in Part XIII the intended uses of the	•				• •	• • •	•	· · ·	3b		
	rt VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line :	ent. Complete if t				n answ	ered 'Yes	' to I	Form 990	, Part	IV, lu	าย
	Description of property				ı) Cost o sıs (ınve		(b)Cost or o basis (oth		(c) Accum deprecia		(d) B	ook value
1a	Land											
b	Buildings											
с	Leasehold improvements											
d	Equipment						152	2,966		61,344		91,622

e Other .

.

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

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Schedule D	(Form	990)) 2013

5,640

97,262

11,205

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16,845

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Schedule D (Form 990) 2013		Page 3
Part VII Investments—Other Securities. Com See Form 990, Part X, line 12.		answered 'Yes' to Form 990, Part IV, line 11b.
 (a) Description of security or category (including name of security) 	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. Cor	nplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. Complete if the organization (a) Descrip		0, Part IV, line 11d See Form 990, Part X, line 15 (b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	
Part X Other Liabilities. Complete if the organ	nization answered 'Yes' t	to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
Federal income taxes		

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

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Г

Schedule D) (Form	990)	2013
Juneaule L		,	2013

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue the organization answered 'Yes' to Form 990, Part IV, line 12a.	per R	eturn Complete ıf
1	Total revenue, gains, and other support per audited financial statements	1	3,936,286
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities	1	
с	Recoveries of prior year grants]	
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	3,936,286
4	Amounts included on Form 990, Part VIII, line 12, but not on line ${f 1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	1	
с	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,936,286
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses If the organization answered 'Yes' to Form 990, Part IV, line 12a.	s per	Return. Complete
1	Total expenses and losses per audited financial statements	1	4,496,516
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
с	Other losses		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	4,496,516
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
с	Add lines 4a and 4b	4 c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	4,496,516
Part	XIII Supplemental Information		

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

Return Reference	Explanation

Part XIII Supplemental Info	prmation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC pri	nt - DO NOT	PROCESS	As Filed Dat	a -		DLN:	93493321128654
SCHEDULE F (Form 990)	State	ement of A	Activities C	outside the Unit	ed State	es -	OMBNo 1545-0047
		► Complete i	2	answered "Yes" to Form	990,		2013
			•	4b, 15, or 16.			
Department of the Treasury Internal Revenue Service	► Informatio			See separate instructions. nd its instructions is at w	ww.irs.gov/1	form990.	Open to Public Inspection
Name of the organization CENTER FOR FOOD SA						nployer iden 2-2165893	tification number
	Informatior orm 990, Par			e United States. Co	omplete if	the organi	zation answered
other assistance	, the grantee	s' eligibility fo	or the grants or	to substantiate the a assistance, and the s	selection c	riteria used	
assistance outsi	de the United	States.		ocedures for monitori	-	_	ts and other
3 Activites per Regi (a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity program se specifi	listed in (d) is rvice, describe c type of s) in region	a (f) Total expenditures for and investments in region
(1) SOUTH ASIA		2		GRANTS	P R O G R A M		200,462
(2) UNITED STATES		1	1	GRANTS	PROGRAM		15,000
(3)							
(4)							
(5)							
3a Sub-total b Total from continu to Part I	uation sheets	3	9				215,462
c Totals (add lines 3	3a and 3b)	3	9				215,462

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

Schedule F (Form 990) 2013

Page **2**

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

/								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash dısbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		SOUTH ASIA	P R O G R A M	215,462	WIRE			
(2)								
(3)								
(4)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2013

Part III can be duplicated if additional space is needed. (c) Number of (d) A mount of (e) Manner of cash (a) Type of grant or (b) Region (f) A mount of (g) Description (h) Method of cash grant disbursement of non-cash valuation assistance recipients non-cash (book, FMV, assistance assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013

1	Was the organization a US transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Г	Yes	ম	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Г	Yes	<u> </u>	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	F	Yes	শ	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	ম	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	F	Yes	শ	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	L	No

Schedule F (Form 990) 2013

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PAGE 1, PART I, LINE 2	SCHEDULE F, PART I LINE 2 CFS ONLY ENTERS INTO SUBGRANTS OR FISCAL SPONSORHIP AGREEMENTS WITH ORGANIZATIONS THAT ARE PROMOTING SIMILAR GOALS TO CFS, AND/OR CFS IS WORKING WITH DIR ECTLY ON JOINT PROJECTS AS SUCH, CFS HAS WRITTEN AGREEMENTS WITH THE ORGANIZATIONS IT IS GRANTING TO, OUTLINING EXPECTATIONS FOR USE OF FUNDS CFS REQUIRES NARRATIVE AND WRITTEN R EPORTS TO TRACK USE OF GRANTS FUNDS DURING GRANT PERIOD

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PAGE 1, PART I, LINE 3	SOUTH ASIA 200,462 0 UNITED STATES 15,000 0

efi	e GRAPHIC p	rint - DO NOT PROCESS	s Filed Data -	[[DLN: 934933	21128	8654
Sch	edule J	Com	pensation In	formation	OMB No	1545-	047
(Fori	m 990)	For certain Officers,	- Directors, Trustees, Compensated Emp	Key Employees, and Highest	20)13	
		Complete if the organiz		es" to Form 990, Part IV, line 23.			
	nent of the Treasury Revenue Service		Form 990. ► See se		Open	to Pul vectio	
	ne of the organiz		Form 990) and its ii	nstructions is at <u>www.irs.gov/forms</u>	dentification n		
	TER FOR FOOD SAF			Employer	dentification n	Imper	
				52-21658	93		
Ра	rt I Questi	ons Regarding Compensation	on			<u> </u>	
						Yes	No
1a				llowing to or for a person listed in Foi evant information regarding these ite			
		or charter travel	·	allowance or residence for personal u			
	<u></u>	companions		for business use of personal resider			
	Tax idemni	fication and gross-up payments		social club dues or initiation fees			
	Discretion	ary spending account	Personal	services (e g , maid, chauffeur, chef)			
b		xes in line 1a are checked, did the o or provision of all of the expenses of		written policy regarding payment or "No," complete Part III to explain	16		
2		ation require substantiation prior to					
	directors, trust	ees, officers, including the CEO/Ex	ecutive Director, reg	garding the items checked in line 1a?	2		
3		If any, of the following the filing org CEO/Executive Director Check all					
				Executive Director, but explain in Pai	tIII		
		tion committee	_	nployment contract			
		nt compensation consultant	Compens	ation survey or study			
	Form 990 (of other organizations	🔽 Approval	by the board or compensation comm	ittee		
4	During the year or a related org		, Part VII, Section A	A, line 1a with respect to the filing or	janization		
а	Receive a seve	rance payment or change-of-contro	l payment?		4a		No
Ь		pr receive payment from, a supplem		etirement plan?	4b		No
с		pr receive payment from, an equity-	·		4c		No
				le amounts for each item in Part III			
5		and 501(c)(4) organizations only n ed in Form 990, Part VII, Section A	-				
	compensation o	contingent on the revenues of					
а	The organizatio	n?			5a		No
b	Any related org				5b		No
	If "Yes," to line	5a or 5b, describe in Part III					
6		ed in Form 990, Part VII, Section , contingent on the net earnings of	A, line 1a, did the or	ganization pay or accrue any			
а	The organizatio	n۶			6a		No
b	Any related org	anization?			6b		No
	If "Yes," to line	6a or 6b, describe in Part III					
7		ed in Form 990, Part VII, Section , escribed in lines 5 and 6? If "Yes,"			7		No
8		nts reported in Form 990, Part VII, nitial contract exception described		rsuant to a contract that was Ion 53 4958-4(a)(3)? If "Yes," desc	ribe		No
9	If "Yes" to line	8, dıd the organızatıon also follow t	he rebuttable presu	nption procedure described in Regula	ations	1	
	section 53 495				9		

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred In prior Form 990
	(i) (ii)				15,477		2 2 4 ,8 2 0 1 ,2 1 2	

Schedule J (Form 990) 2013

Part III Supplemental Information

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

Return Reference

Explanation

Schedule J (Form 990) 2013

efile GRAPHIC pr	int - DO NOT PROCESS	As Filed Data -	DLM	N: 93493321128654
SCHEDULE O				OMBNo 1545-0047
(Form 990 or 990-EZ)	Sunnlomonta	I Information to	o Form 990 or 990-EZ	2013
Department of the Treasury Internal Revenue Service		de information for resp 00 or to provide any add P Attach to Form 990		Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization CENTER FOR FOOD SAFETY Employer identification number

52-2165893

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	
FORM 990, PAGE 2, PART III, LINE 4D	CFS'S TRUE FOOD NETWORK CONDUCTS PUBLIC EDUCATION ON ALL OF CFS'S PROGRAM AREAS VIA ONLINE AND MAIL COMMUNICATIONS CFS'S ORGANIC PROGRAM WORKS TO ENSURE THE INTEGRITY OF THE NATIO NAL ORGANIC STANDARDS AND EDUCATE THE PUBLIC ABOUT THE BENEFITS OF ORGANIC FOOD AND FARMIN G CFS'S POLLINATORS AND PESTICIDES PROGRAM WORKS TO INDENTIFY THE CAUSES OF THE
	LOSS OF P OLLINATORS AND COLONY COLLAPSE DISORDER IN THE US AND WORK WITH GOVERNMENT AGENCIES TO ADE QUATELY REGULATE PESTICIDES THAT ARE LINKED TO DETRIMENTAL EFFECTS IN BESS AND POLLINATORS
FORM 990, PAGE 6, PART VI, LINE 11B	THE DRAFT 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY THE BOARD, THE EXECU TIVE DIRECTOR, THE OFFICE MANAGER, AND WEST COAST DIRECTOR ONCE APPROVED, IT WAS THEN SIG NED AND FILED WITH THE IRS
FORM 990, PAGE 6, PART VI, LINE 12C	THE ORGANIZATION REQUIRES BOARD MEMBERS AND STAFF TO REPORT CONFLICTS TO IDENTIFY POSSIBL E CONFLICTS OF INTEREST, ALL DIRECTORS, OFFICERS, AND MEMBERS OF ANY COMMITTEE EXERCISING BOARD-DELEGATED POWERS MUST DISCLOSE TO THE BOARD, OR TO THE MEMBERS OF SUCH COMMITTEE, TH E EXISTENCE OF ANY FINANCIAL INTEREST IN ANY ENTITY WITH WHICH HE/SHE KNOWS OR HAS REASON TO KNOW THE CORPORATION OR ANY LEGALLY RELATED ORGANIZATION HAS OR IS NEGOTIATING A TRANSA CTION OR AGREEMENT, AND ALL MATERIAL FACTS RELATED TO THAT INTEREST IF AN OFFICER, DIRECT OR, OR MEMBER OF A COMMITTEE WITH BOARD-DELEGATED POWERS VIOLATES THIS CONFLICT OF INTERES T POLICY, THE BOARD, IN ORDER TO PROTECT THE CORPORATION'S BEST INTEREST, MAY TAKE APPROFR IATE DISCIPLINARY ACTION AGAINST THE INTERESTED PERSON SUCH ACTION MAY INCLUDE FORMAL REP RIMAND, CACELLATION OF THE TRANSACTION OR ARRANGEMENT GENERATING THE CONFLICT, SUSPENSION OF EMPLOY MENT, AND/OR REMOVAL FROM THE BOARD
FORM 990, PAGE 6, PART VI, LINE 15A	THE BOARD OF DIRECTOR'S RESEARCH AND REVIEW COMPARABLE SALARY DATA FROM OTHER NATIONAL NON PROFITS WITH SIMILAR SIZE BUDGETS TO DETERMINE COMPENSATION FOR THE EXECUTIVE DIRECTOR IT S DELIBERATION AND DECISION IS DOCUMENTED IN THE BOARD MINUTES
FORM 990, PAGE 6, PART VI, LINE 17	IOWA, KANSAS, KENTUCKY, LOUISIANA, MAINE, MARYLAND, MICHIGAN, MINNESOTA, MISSISSIPPI, MISS OURI, MONTANA, NEBRASKA, NEVADA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, NORTH CA ROLINA, NORTH DAKOTA, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, SOUTH DAKOTA, TENNESSEE, TEXAS, UTAH, VERMONT, VIRGINIA, WASHINGTON, WEST VIRGINIA, WISCON SIN, WY OMING
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES ITS GOVERNINING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCI AL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST
	CONSULTING 325,164 1,225 42,281 MEDIA 0 0 0 PROFESIONAL FEES 90,033 903 20,123

efile GRAPHIC print -	DO NOT PROCESS As Filed Data	<u>) - 1</u>					DLN: 93493	321128	3654
SCHEDULE R (Form 990)	Related Complete if the or Information about	омв № : 20 Ореп t	13						
Internal Revenue Service								ection	
Name of the organization CENTER FOR FOOD SAFETY					Employ	er ident if i	cation number		
					52-216				
Part I Identificatio	on of Disregarded Entities Comple			-					
Name, address, and EIM	(a) N (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year asse	ts I	(f) Direct controlling entity		
Part II Identification	on of Related Tax-Exempt Organi ed tax-exempt organizations during t	zations Complete ıf he tax year.	the organization a	nswered "Yes"	' on Form 990	, Part IV,	line 34 because it	: had on	ıe
Name, address, a	(a) nd EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code se	ction Public cha (if section	rity status	(f) Direct controlling entity	(و Section (13) co ent	512(b)
(1) CENTER FOR FOOD SAFETY A		PROGRAM	DC	501C4	7			Yes	No No
660 PENNSYLVANIA AVENUE				50101	, ,				
WASHINGTON, DC 20036 46-0640219							N/A		

Schedule R (Form 990) 2013

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. (i) (k) (a) (b) (c) (d) (e) (f) (g) (h) (j) Name, address, and EIN of Primary activity Legal Direct Predominant Share of Share of Disproprtionate Code V-UBI General or Percentage related organization controlling income(related, total income end-of-year allocations? amount in box ownership domicile managing (state or entity unrelated, assets 20 of partner? foreign excluded from Schedule K-1 country) tax under (Form 1065) sections 512-514) Yes No Yes No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Page **2**

Schedule R (Form 990) 2013

Part V				T
	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During	ig the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Rec		1a		No
b Gift	ft, grant, or capital contribution to related organization(s)	1b		No
c Gıft	ft, grant, or capital contribution from related organization(s)	1c		No
d Loa	ans or loan guarantees to or for related organization(s)	1d		No
e Loa	ans or loan guarantees by related organization(s)	1e	\square	No
f Div	vidends from related organization(s)	1f		No
g Sal	ale of assets to related organization(s)	1g		No
h Pur	irchase of assets from related organization(s)	1h		No
i Exc	change of assets with related organization(s)	1i		No
j Lea	ase of facilities, equipment, or other assets to related organization(s)	1j	\square	No
k Lea	ase of facilities, equipment, or other assets from related organization(s)	1k		No
l Perf	rformance of services or membership or fundraising solicitations for related organization(s)	11		No
m Perf	rformance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sha	aring of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sha	naring of paid employees with related organization(s)	10	Yes	\square
p Rei	embursement paid to related organization(s) for expenses	1p	Yes	
q Rei	embursement paid by related organization(s) for expenses	1q	Yes	—
r Oth	her transfer of cash or property to related organization(s)	1r		No
s Oth	ther transfer of cash or property from related organization(s)	1s		No

 2
 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

 (a) Name of related organization
 (b) Transaction type (a-s)
 (c) Amount involved
 (d) Method of determining amount involved

 (1) CENTER FOR FOOD SAFETY
 0
 7,623
 ACTUAL EXPENSE

 Image: Complete the set of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

 Image: Complete the set of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

 Image: Complete the set of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

 Image: Complete the set of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

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Part VI Unrelated Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	I org	(e)(e)Are all partnersShasectionto501(c)(3)incorganizations?		(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V ² UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
												1	

Part VII Supplemental Information

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

Return Reference

Explanation

Schedule R (Form 990) 2013