## Form **990**

Department of the Treasury

### **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

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

Inte	rnal Reven	nue Service	Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspection	
A	For the	2023 calend	dar year, or tax year beginning 07/01/2023 and ending	2024			
В	Check if	applicable:	C Name of organization BANCO DE ALIMENTOS PUERTO RICO INC			oyer identification number	
	Address	change	Doing business as		J Limpix	66-0444882	
$\Box$	Name ch			Room/suite	E Telephone number		
$\Box$	Initial retu		110011/Juite				
$\Box$		rn/terminated	PO BOX 3990  City or town, state or province, country, and ZIP or foreign postal code		<b></b>	787-740-3663	
$\exists$	Amended		CAROLINA, PUERTO RICO 00984-3990 Puerto Rico		<b>C</b> C*****	into (* 1/ 700 051	
$\Box$		on pending	F Name and address of principal officer: MARIA J LABORDE CARLO	LIVe) to this a sec		receipts \$ 46,729,851	
	Application	on pending	PO BOX 3990, CAROLINA, PR 00984-3990			or subordinates? Yes No	
ī	Tax-exen	npt status:				es included? LYes No	
J		·	501(c)(3)			ee instructions.	
				H(c) Group e			
	art I			nation: 1988	M State	of legal domicile: PR	
		Summar					
d)	1	Briefly desc	cribe the organization's mission or most significant activities: TO RE	DUCE HUNGER	THROU	JGH FOOD	
ũ		DISTRIBUT	ION, AND FOOD PROGRAMS AND EDUCATION.				
rra							
) Ve			box $\ \square$ if the organization discontinued its operations or disposed $\ \square$		5% of its	s net assets.	
Ğ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	11	
ە دە			independent voting members of the governing body (Part VI, line 1b		4	11	
iţie			er of individuals employed in calendar year 2023 (Part V, line 2a)		5	28	
Activities & Governance			er of volunteers (estimate if necessary)		6	3,539	
Ă					7a	0	
	b	Net unrelate	ed business taxable income from Form 990-T, Part I, line 11		7b	0	
				Prior Year	r	Current Year	
e	8	Contributio	ns and grants (Part VIII, line 1h)	35,0	60,393	46,229,971	
Ž		Program se		0	0		
Revenue	10	Investment	income (Part VIII, line 2g)	1	85,672	499,880	
Œ						0	
			ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	35.2	46,065	46,729,851	
	13 (	Grants and	similar amounts paid (Part IX, column (A), lines 1–3)	33,2	0		
			id to or for members (Part IX, column (A), line 4)		0	0	
s			ner compensation, employee benefits (Part IX, column (A), lines 5–10)		1 227 707		
Expenses			al fundraising fees (Part IX, column (A), line 11e)	1,2	19,931	1,227,707	
per	b	Total fundra			0	0	
Ă			Occo (Deet IV column (A) I'm add add add (Od)	20.0	40.000		
			acco Add lines 12 17 (must sound Dat IV and must accord Dat IV		43,982	42,101,371	
	19 F	Revenue les	ss expenses. Subtract line 18 from line 12		63,913	43,329,078	
- S	10 1	icveriue ie.	as expenses. Subtract line to from line 12		82,152	3,400,773	
sets or alances	20	Total accets	s (Part X, line 16)	Beginning of Curre		End of Year	
Asse					63,996	22,192,106	
Net Ass Fund Ba		Vot acceta	ies (Part X, line 26)		86,530	7,313,867	
De	rt II	Signatur	or fund balances. Subtract line 21 from line 20	11,4	77,466	14,878,239	
true	e, correct,	and complete.	declare that I have examined this return, including accompanying schedules and stat Declaration of preparer (other than officer) is based on all information of which prepare	tements, and to the	best of m	ny knowledge and belief, it is	
	1		property and the second of all mornation of which property	I	ge.		
Sig	ın	Signature o	4 officer.				
		3		Date	9		
He	1 E		borde Carlo, Executive Director				
			nt name and title				
Pai	d	Print/Type p	preparer's name Preparer's signature	Date	Check	if PTIN	
	parer	Andres J	Hernandez-Concepcion		self-empl		
	e Only		AJ Hernandez & Co CPA PSC	Firm's	EIN	66-0699931	
		Firm's addr		Phone		787-758-4416	
May	the IRS	discuss th	nis return with the preparer shown above? See instructions			· VYes No	

0) (Revenue \$

0)

Other program services (Describe on Schedule O.)

o including grants of \$

42,654,737

(Expenses \$

Total program service expenses

Part IV	Checklist of Required Schedules
	Checking of Hequired Ochequies

	·			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	1	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	-	
4	candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		V
	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		,
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		~
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		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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? <i>If</i> "Yes," complete Schedule D, Part IV	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	10		_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
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		_
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		
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		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	_	
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		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		V
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.			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		~
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
	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		~
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		~
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		_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		V
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~

Part	Checklist of Required Schedules (continued)			rage
			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		
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		
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		
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d		~
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		,
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		,
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		
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
b c	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		v
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29	V	
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	30		~
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	32		~
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		,
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		V
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
37	related organization? If "Yes," complete Schedule R, Part V, line 2.  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 fall will be seen to be a second process.	36		~
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	37		~
Part '	V Statements Regarding Other IRS Filings and Tax Compliance	38	~	
	Check if Schedule O contains a response or note to any line in this Part V			
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   0		Yes	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		~

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		163	140
b	Statements, filed for the calendar year ending with or within the year covered by this return  28  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
3a	Did the organization have unrelated business gross income of \$1,000	2b	~	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3a 3b		~
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over	30		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
<b>E</b> ~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
C	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b		~
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5с		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7	Organizations that may receive deductible contributions under section 170(c).	6b		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	E COLUMN TO THE PARTY OF THE PA	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
٨	required to file Form 8282?	7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year			
f	Did the organization, during the year, pay premiums, directly or indirectly, no a personal benefit contract?	7e 7f	-	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		101707101000
9	Sponsoring organizations maintaining donor advised funds.			
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a	_	
10	Section 501(c)(7) organizations. Enter:	9b		
а	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:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
122	against amounts due or received from them.)			
b	If "Voo." optouther and of the	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	lo the organization lineared to increase Williams and Wil	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		V
b 15	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?			
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		~
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		.,
	If "Yes," complete Form 4720, Schedule O.	16		_
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities	1800		
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below		, ,	Page
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O	Sooi	netru	tion
Sect	Check if Schedule O contains a response or note to any line in this Part VI			. [
Occi	ion A. Governing Body and Management		V	l NI -
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   11		Yes	No
	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.			
h				
р 2	Enter the number of voting members included on line 1a, above, who are independent . 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?			
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		~
	supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		V
6 7a	Did the organization have members or stockholders?	6		~
1 a	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?			
b	one or more members of the governing body?	7a		~
	stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	76		
	the year by the following:			
а	The governing body?	8a	V	Enthante Const
b	Each committee with authority to act on behalf of the governing body?	8b	~	
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? <i>If "Yes," provide the names and addresses on Schedule O</i>			
Secti	on B. Policies (This Section P requests information about policies and addresses on Schedule U	9		~
Jecu	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		NI-
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters.	Toa		
	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	~	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	~	
	describe on Schedule O how this was done	10-	_	
13	Did the organization have a written whistleblower policy?	12c	~	
14	Did the organization have a written document retention and destruction policy?	14	V	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b	~	
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	10-	550	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		
	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		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed None			
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(sect	tion 5	01(c)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	intor	act no	diev
	and financial statements available to the public during the tax year.	mere	est po	лісу,
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	orde		
	BANCO DE ALIMENTOS DE PUERTO RICO, (787)740-3663	orus.		
	ST IC 4 URB COUNTRY CLUB, INDUSTRIAL PARK 272, CAROLINA, PUERTO RICO 00982, Puerto Rico	Form	990	2023)

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

#### 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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

				(6	C)					
(A) Name and title	(B) Average hours per week	officer and a director/truste				is both	an	(D)  Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	rrom tre organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
MARIA J LABORDE CARLO	40.00									
EXECUTIVE DIRECTOR	0.00			~				95,077	0	(
MICHAEL DE JESUS	40.00									
OPERATIONS MANAGER	0.00				~			55,035	0	
DAMARIS SOTO	40.00									
PROGRAM MANAGER	0.00				~			53,715	0	
FRANKLIN VALENTIN LOPEZ	40.00									
FOOD SOURCING MANAGER	0.00				~			45,563	0	
LUZ T MARTINEZ ALGARIN	40.00									
HR AND ADMINISTRATION MANAGER	0.00				~			41,976	0	
NICOLE E RIOS JULIA	3.00									
PRESIDENT OF THE BOARD	0.00	~						0	0	
LCDA ADRIANA PEREZ RENTAS	3.00									
SECRETARY OF THE BOARD	0.00	~						0	0	
CPA ANTONIO ECHEVARRIA VILLAFANE	3.00									
TREASURER OF THE BOARD	0.00	~						0	0	
FRANCISCO J CABRERO OJEDA	3.00									
DIRECTOR	0.00	~						0	0	(
ALANI LAPETINA MAFUZ	3.00									
DIRECTOR	0.00	~						0	0	(
FRANCO CALERO FONT	3.00									
DIRECTOR	0.00	~						0	0	(
PEDRO E GINER DAPENA	3.00									
DIRECTOR	0.00	~						0	0	(
DAVID DE SEVILLA QUINTERO	3.00									
DIRECTOR	0.00	~						0	0	(
ROBERTO PANDO CINTRON	3.00									
DIRECTOR	0.00	~						0	0	

Part VII Section A. Officers, Directors,	Γrustees,	Key l	Em	plo	yee	s, an	d F	lighest Compe	nsated Emplo	yees (con	tinued)
				(0	C)						
(A)	(B)				ition			(D)	(E)	(F)	
Name and title	Average					than of is both		Reportable	Reportable	Estimated	amount
	hours					or/trust		compensation	compensation	of oth	er
	per week (list any	우声	j,	Q	Key	의 프	Fo	from the organization (W-2/	from related organizations (W-2/		
	hours for	dire	stitu	Officer	y er	Highest co	Former	1099-MISC/	1099-MISC/	organizati	
	related	fual	tion	_	npla	yee	=	1099-NEC)	1099-NEC)	related orga	nizations
	organizations below	Individual trustee or director	al tr		employee	ğ					
	dotted line)	tee	Institutional trustee			Highest compensated employee					
			е			ted					
LCDO CHETZIL PENALVERTY	3.00										
DIRECTOR	0.00	~						0	0		0
PASTOR ESDRAS SANTIAGO	3.00										
DIRECTOR	0.00	~						0	0		0
EDWIN J PEREZ GONZALEZ	3.00										
PAST PRESIDENT OF THE BOARD	0.00	~						0	0		0
					_						
					_						
							_				
			_	_	_						
		-		_							
1b Subtotal							_	204.277			
c Total from continuation sheets to Part								291,366	0		0
d Total (add lines 1b and 1c)				•				201 2//	0		
2 Total number of individuals (including	but not	limite	d t	o t	hos	e list	· ted	291,366 above) who re		han \$100	000 of
reportable compensation from the organ						0 1101	·ou	0	ocived more t	nan proo	000 01
								0		Ye	s No
3 Did the organization list any former	officer, dire	ector.	tru	stee	a. k	ev e	mpl	ovee or highes	t compensated		3 140
employee on line 1a? If "Yes," complete										3	V
4 For any individual listed on line 1a, is the									nsation from the		
organization and related organizations											
individual										4	1
5 Did any person listed on line 1a receive of	r accrue co	ompei	nsat	tion	fror	n any	un	related organizat	ion or individual		
for services rendered to the organization	? If "Yes," c	compl	ete	Sch	iedu	ıle J f	or s	such person .		5	1
Section B. Independent Contractors											
1 Complete this table for your five high	est compe	ensate	ed i	inde	eper	ndent	СО	ntractors that r	eceived more	than \$100	,000 of
compensation from the organization. Rep	ort compen	satior	n for	the	ca	enda	r ye	ar ending with or	within the organ	ization's ta	x year.
(A)			2					(B)		(C)	
Name and business add	ress							Description of serv	rices	Compensation	1
AIREKO ENERGY GROUP, PO BOX 2128, SAN JUA	N, PR 0092	2-212	В				СО	NSTRUCTION SE	RVICES		334,320
ARCO RELATIONS, 1511 AVE PONCE DE LEON S	TE 22, SAN .	JUAN,	PR	009	09		PU	BLICITY			185,182
O Tabel month (1)	,										
2 Total number of independent contractor received more than \$100,000 of compens						ed to	th	ose listed above	e) who		

Form 0	90 (202	3)								Dage
		Statement of Rev	venu	<u>e</u>						Page
T all		Check if Schedule			espor	se or note to	any line in this Pa	art VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig		1a		0		1987		
Contributions, Gifts, Grants, and Other Similar Amounts	b	b Membership dues 1b				8,25	0		7-10-20-00-00-00-00-00-00-00-00-00-00-00-00	The Street Street
, G	С	Fundraising events			1c		0		A SECTION OF THE SECT	
iifts ar /	d	Related organizatio			1d		0			
s, G	e	Government grants All other contribution		,	1e		의			
ion	f	and similar amounts no			1f	4/ 221 72	1	Packet 1		3.50
but	g	Noncash contribution				46,221,72	Ц	TO SERVICE		
ntri d O	3	lines 1a-1f			1g	\$ 41,749,22	6			
a Co	h	Total. Add lines 1a-					46,229,971		9 (2.2)	
						Business Code				State Committee of
Se	2a									
er.	b									
n S	С									
gram Ser Revenue	d									
Program Service Revenue	e	All other pressure a					-			
Д	f g	All other program se Total. Add lines 2a-					0			
	3	Investment income								
		other similar amounts)					41,704	41,704	0	
	4	Income from investr	nent	of tax-exer	npt bo	and proceeds	458,176	458,176	0	
	5	Royalties					0	0	0	
				(i) Rea	al	(ii) Personal		The Court of		
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							Thursday 1
	d	Rental income or (loss)  Net rental income or	_	c)	0		0			Section 1
	7a	Gross amount from	(103	s) (i) Securi		(ii) Other			F-15 20 20 20 40 40 40 40 40 40 40 40 40 40 40 40 40	
		sales of assets						escential ACT	107 117 200	
		other than inventory	7a				<b>CONTRACT</b>			
e	b	Less: cost or other basis								
enne		and sales expenses .	7b			_	Figure 1			
Other Rev	С	Gain or (loss)			0		0			
er	d	Net gain or (loss)			· · ·					Mark Company
o <del>t</del>	8a	Gross income fro events (not including		indraising 0					land the second	- Participation
		of contributions re								
		1c). See Part IV, line			8a		The second second	Carles de la		and an area of
	b	Less: direct expens	es .		8b			Company of the Compan		
	С	Net income or (loss)			ig eve	nts				
	9a	Gross income f								100
		activities. See Part I			9a			3.0162		
		Less: direct expens Net income or (loss)			9b					
		Gross sales of ir			CHVILLE					
		returns and allowan			10a		Barre .	The second second		
	b	Less: cost of goods	sold		10b				4400	<b>1</b>
	С	Net income or (loss)				ory				
Sm						Business Code				
Miscellaneous Revenue	11a									
llan	b									
scellaneo Revenue	C	All athor vous								
Mis	d									
_	e	Total. Add lines 11a	<u>1 - 1 1 C</u>		• •		0			

0 46,729,851

499,880

Total revenue. See instructions

12

0

### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response	or note to any line	in this Part IX .	<del></del>	<u> L</u>
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
	trustees, and key employees	291,366	256,402	34,964	0
6	Compensation not included above to disqualified			9	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	831,976	694,205	94,664	43,107
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	104,365	91,841	12,524	0
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal [	0	0	0	0
С	Accounting [	18,201	5,325	4,512	8,364
d	Lobbying [	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0	经支值保护		0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.) .	97,463	28,517	24,160	44,786
12	Advertising and promotion	230,925	23,093	2,856	204,976
13	Office expenses	8,812	0	8,812	0
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	0
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	649,959	636,960	12,999	0
23	Insurance	76,206	61,727	14,479	0
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column			Land to the state of	
	(A), amount, list line 24e expenses on Schedule O.)				
_		20.477.000	20.411.000		
a	FOOD DISTRIBUTED	39,466,282	39,466,282	0	0
b	PROPOSAL EXPENSE	336,160	336,160	0 270	0
c d	FOOD PURCHASED AND TRANSPORTATION	669,822	589,443	80,379	0
e	REPAIRS AND MAINTENANCE All other expenses	139,659	132,676	6,983	0
25	Total functional expenses. Add lines 1 through 24e	407,882	332,106	75,776	201 222
26	Joint costs. Complete this line only if the	43,329,078	42,654,737	373,108	301,233
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here  if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	t X		🗆
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			12,792,505	1	1,636,112
	2	Savings and temporary cash investments			266,049	2	12,312,190
	3	Pledges and grants receivable, net	0	3	0		
	4	Accounts receivable, net			6,123	4	94,792
	5	Loans and other receivables from any current of		100			
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes	sons	0	5	0	
	6	Loans and other receivables from other disqua					
S		under section 4958(f)(1)), and persons described	0	6	0		
	7	Notes and loans receivable, net			0	7	0
Assets	8	Inventories for sale or use			641,493	8	2,924,436
As	9	Prepaid expenses and deferred charges			31,190	9	33,051
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	8,324,444			
	b	Less: accumulated depreciation	10b	3,132,919	4,826,636	10c	5,191,525
	11	Investments - publicly traded securities			0	11	0
	12	Investments - other securities. See Part IV, line	11 .	[	0	12	0
	13	Investments-program-related. See Part IV, line	11 .	[	0	13	0
	14	Intangible assets	0	14	0		
	15	Other assets. See Part IV, line 11	0	15	0		
	16	Total assets. Add lines 1 through 15 (must equa	al line (	33)	18,563,996	16	22,192,106
	17	Accounts payable and accrued expenses	279,629	17	489,735		
	18	Grants payable	0	18	0		
	19	Deferred revenue	6,806,901	19	6,824,132		
	20	Tax-exempt bond liabilities	0	20	0		
	21	Escrow or custodial account liability. Complete I	Part IV	of Schedule D .	0	21	0
S	22	Loans and other payables to any current or					
Ĕ		trustee, key employee, creator or founder, subst					
Liabilities		controlled entity or family member of any of thes	se pers	sons	0	22	0
Ξ	23	Secured mortgages and notes payable to unrela	ted th	ird parties	0	23	0
	24	Unsecured notes and loans payable to unrelated			0	24	0
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines		,			
		of Schedule D			0	25	
	26	<b>Total liabilities.</b> Add lines 17 through 25			7,086,530	26	7,313,867
Jces		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck he	re 🗸			
ala	27	Net assets without donor restrictions			11,477,466	27	14,878,239
Ä	28	Net assets with donor restrictions			0	28	0
Net Assets or Fund Balan		Organizations that do not follow FASB ASC 9 and complete lines 29 through 33.	eck here				
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or ed				30	
SS	31	Retained earnings, endowment, accumulated in				31	
¥ A	32	Total net assets or fund balances			11,477,466	32	14,878,239
ž	33	Total liabilities and net assets/fund balances .			18,563,996		22,192,106
	-						

_	- 4	2
Page	9 1	_

Part	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)		46,729	9,851		
2						
3 Revenue less expenses. Subtract line 2 from line 1						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	11,477,466				
5	Net unrealized gains (losses) on investments			0		
6	Donated services and use of facilities			0		
7	Investment expenses			0		
8	Prior period adjustments			0		
9	Other changes in net assets or fund balances (explain on Schedule O)			0		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))		14,87	8,239		
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		-			
			Yes	No		
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," explain or	-				
	Schedule O.					
•		2a		~		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled o					
	reviewed on a separate basis, consolidated basis, or both.					
	Separate basis Consolidated basis Both consolidated and separate basis					
<b>L</b>	Were the organization's financial statements audited by an independent accountant?	2b	-			
Ь	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.	1				
	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	f				
•	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	1			
	If the organization changed either its oversight process or selection process during the tax year, explain or					
	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	е				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		~		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	е				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b				
		For	n <b>990</b>	(2023)		

#### **SCHEDULE A** (Form 990)

**Public Charity Status and Public Support** 

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service

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

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

Inspection

Name	Name of the organization Employer identification number							
		ALIMENTOS PUERTO RICO I						44882
Par		Reason for Public Cha						ons.
	_	zation is not a private founda				,		
1		church, convention of churc					O(b)(1)(A)(i).	
2		school described in section			,	,	(\/A\/:::\	
4		hospital or a cooperative ho medical research organization						(iii) Enter the
7		ospital's name, city, and stat		orijuriotion with a rios	pital desc	indea in a	section 170(b)(1)(A)	(iii). Litter the
5	☐ Ar	n organization operated for ection 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned c	or operate	ed by a government	al unit described in
6	$\square$ A	federal, state, or local gover	nment or govern	mental unit described	in <b>secti</b>	on 170(b)	(1)(A)(v).	
7		n organization that normally escribed in <b>section 170(b)(1</b> )			port from	a gover	nmental unit or fron	n the general public
8	$\square$ A	community trust described i	n section 170(b)	)(1)(A)(vi). (Complete	Part II.)			
9	or	n agricultural research organ university or a non-land-gra niversity:	ization described int college of agr	d in <b>section 170(b)(1)</b> riculture (see instruction	<b>(A)(ix)</b> opons). Ente	erated in er the nan	conjunction with a l ne, city, and state of	and-grant college the college or
10	re su ac	n organization that normally ceipts from activities related apport from gross investmen cquired by the organization a	to its exempt fu t income and un lfter June 30, 19	inctions, subject to ce related business taxa 75. See <b>section 509(</b> a	ertain exc ble incom a)(2). (Co	eptions; a ne (less se mplete Pa	and (2) no more than ection 511 tax) from art III.)	33 <sup>1</sup> /3% of its
11		n organization organized and						
12		organization organized and						
	on	ne or more publicly supported	d organizations d	described in section 5	<b>09(a)(1)</b> o	r section	509(a)(2). See sect	ion 509(a)(3). Check
	tne	e box on lines 12a through 12						
а	П	<b>Type I.</b> A supporting organithe supported organization supporting organization. <b>Y</b>	n(s) the power to	regularly appoint or e	elect a ma	ajority of t	rted organization(s), he directors or trust	typically by giving ees of the
b		Type II. A supporting orga	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
		control or management of				persons	that control or man	age the supported
		organization(s). You must		The state of the s				
С		Type III functionally integ						ally integrated with,
		its supported organization(						
d	П	Type III non-functionally it that is not functionally integrequirement (see instructionally integred in the instruction in the	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an	orted organization(s) and an attentiveness
е		Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from the	ne IRS tha organizati	at it is a Type I, Type ion.	e II, Type III
f	Ente	er the number of supported o	organizations .					
g	Prov	vide the following information	about the supp	orted organization(s).				
	(i) Nam	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								

Schedule A (Form 990) 2023 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 23,856,218 23,188,397 29,221,053 35,213,174 46,229,971 157,708,813 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3 23,856,218 23,188,397 29,221,053 35,213,174 46,229,971 157,708,813 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) . . . . Public support. Subtract line 5 from line 4 157,708,813 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total Amounts from line 4 . . . . . . 7 23,856,218 23,188,397 29,221,053 35,213,174 46,229,971 157,708,813 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . 9,750 16,731 31,314 32,891 41,704 132,390 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 Total support. Add lines 7 through 10 157,841,203 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . 14 14 99.92 % Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 15 16a 331/3% support test-2023. If the organization did not check the box on line 13, and line 14 is  $33^{1/3}$ % or more, check this 331/3% support test-2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain

in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

Dort III	Support Schedule for Organi	zations Described in	<b>Section 509(a)(2)</b>
	Support Schedule for Organi	Lationic Describes	

Support Confederation of State Port II
(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.)
II the organization rame to query

Section	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .			-			15
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b		+				
с 8	Public support. (Subtract line 7c from		<b>表</b> 3000				
0	line 6.)						
Secti	on B. Total Support		# N				
	idar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	(4) 2010	(-,				
10a	Gross income from interest, dividends,						
104	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	o organization	'e firet secon	d third fourth	or fifth tay w	ear as a secti	on 501(c)(3)
14	organization, check this box and <b>stop he</b>	e organization		u, triiru, lourti			
Coot	ion C. Computation of Public Suppo						
15	Public support percentage for 2023 (line	8 column (f)	divided by line	13 column (f	))	. 15	%
16	Public support percentage for 2023 (incomplete support percentage from 2022 Sc						%
	ion D. Computation of Investment In						
17	Investment income percentage for 2023	(line 10c. colu	ımn (f), divided	by line 13, co	lumn (f))	. 17	%
18	Investment income percentage from 202	2 Schedule A	, Part III, line 17	7		. 18	%
19a	331/3% support tests-2023. If the organ	nization did no	ot check the bo	ox on line 14,	and line 15 is	more than 331/3	3%, and line
·ou	17 is not more than 331/3%, check this box	and stop her	<ul><li>e. The organiza</li></ul>	tion qualifies as	s a publicly sup	ported organiza	ition ${ ilde{ id}}}}}}}}} } } } } } } } } } } }$
b	331/3% support tests-2022. If the organ	ization did not	check a box or	n line 14 or line	19a, and line	16 is more than	33 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this	box and stop	here. The orga	nization qualifie	es as a publicly	supported orga	inization . [
20	Private foundation. If the organization of	did not check	a box on line 1	4, 19a, or 19b	, check this bo	x and see instr	uctions .

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of 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

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

Yes No 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. 1 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). 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. За 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. 3b 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. Зс 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. 4a 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. 4b c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? 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. 4c 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). 5a b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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. 6 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). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

Part	IV 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a	NO CENTRAL	
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	110		
	provide detail in <b>Part VI</b> .	11c		
Secti	ion B. Type I Supporting Organizations	TIC		
			V	NIa
	Diddle and the state of the sta		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 <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
C4	supervised, or controlled the supporting organization.	2		
Secti	on 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		
Secti	on 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	anamana.	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s), or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI			
	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have		Total I	
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on 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 i	notruo	tions	
а	☐ The organization satisfied the Activities Test. Complete line 2 below.	iistruc	tions	).
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (	(a.a. i.a.	.4	1
2	Activities Test. Answer lines 2a and 2b below.			
			Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.			
		2a		
J	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization (s) would be activities that the organization of the			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes" explain in Part VI the reasons for the organization's position that its supported in the control of the property of the organization of the property of the prop			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
		2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
L	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	tru:	st on Nov. 20, 1970 (expla ions must complete Section	ons A through E.
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	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount		· · · · · · · · · · · · · · · · · · ·	Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		166
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	<b>Distributable Amount.</b> 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-function (see instructions).	ally	integrated Type III suppor	ting organization

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	izations (continue	ed)	rage I
Sect	ion D-Distributions		`		Current Year
2	Amounts paid to supported organizations to accomplish amounts paid to perform activity that directly furthers exercise organizations, in excess of income from activity	orted	2		
3	Administrative expenses paid to accomplish exempt purp	nizations	3		
4	Amounts paid to acquire exempt-use assets	occo or capportoa orga	Zationio	4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.		/	6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
С	From 2020	Tribing FF Land Co.			
d	From 2021				
е	From 2022				PARTIES TO THE PARTIES OF THE PARTIE
f	Total of lines 3a through 3e				<b>工作的</b>
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i_	Carryover from 2018 not applied (see instructions)		<b>一种数据</b>		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				Since TEMPORER STATE
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.		3.		
8	Breakdown of line 7:				
а	Excess from 2019				The water than the
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				AL DEPOSITE STATE

***************************************	of the state of th
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 2b, 2b, 2b, 2b, 2b, 2b, 2b, 2b, 2b
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 10, 2a, 2b,
	32 and 3h. Part Viling 1. Part V. Section B. line 1e. Part V. Section D. lines 3, 0, and 0, and 1 art V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### **SCHEDULE D** (Form 990)

### **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. OMB No. 1545-0047

	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest informa	Open t	to Public tion
Name	of the organization			Employer identification number	er
		OS PUERTO RICO INC		66-0444882	
Pa	rt I Organi	zations Maintaining Donor Advi	sed Funds or Other Similar Fund	s or Accounts	
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 6.		
			(a) Donor advised funds	(b) Funds and other acc	ounts
1		at end of year			
2		ue of contributions to (during year) .			
3		ue of grants from (during year)			
4		ue at end of year			
5	Did the organi	ization inform all donors and donor	advisors in writing that the assets he	ld in donor advised	
6	Did the ergeni	organization's property, subject to the	organization's exclusive legal control	? · · · ·	es 🗌 No
0	only for charita	zation inform all grantees, donors, ar	nd donor advisors in writing that grant t of the donor or donor advisor, or for	funds can be used	
			· · · · · · · · · · · · · · · · · · ·		
Dar		rvation Easements		· · · · · · · · ·	es U No
rai		ete if the organization answered "	Voo" on Form 000 Part IV line 7		
1	Purpose(s) of o	conservation easements held by the o	respiration (shock all that apply)		
•			ation or education)	i a laiakasia allu issa askas kuulu	. 1
		of natural habitat		a nistorically important la	
		n of open space	Freservation of	a certified historic structu	re
2	Complete lines	s 2a through 2d if the organization help	d a qualified conservation contribution	in the form of a conservat	tion
	easement on the	he last day of the tax year.	a quantitation continuation	Held at the End of	
а	Total number of	of conservation easements		5.00 (10 to 10 to	THE TAX TEAL
b					
С	Number of con	servation easements on a certified his	storic structure included on line 2a .	2c	
d	Number of con	servation easements included on line	e 2c acquired after July 25, 2006, and	not	
		ructure listed in the National Register		· 2d	
3	Number of contax year	nservation easements modified, trans	ferred, released, extinguished, or term	inated by the organization	during the
4		es where property subject to conserv	ration easement is legated		
5	Does the orga	anization have a written policy rega	arding the periodic monitoring, inspe	ection handling of	
	violations, and	enforcement of the conservation ease	ements it holds?	· · · · · · · · · · · · · · · · · · ·	es 🗆 No
6			ring, handling of violations, and enforcing		
7	Amount of expe	 enses incurred in monitoring, inspecting	, handling of violations, and enforcing c	onservation easements dur	ing the year
					ing the your
8	Does each con	servation easement reported on line 2	2d above satisfy the requirements of se	ection 170(h)(4)(B)(i)	
a	In Part VIII dos	0(h)(4)(B)(ii)?		· · · · ·	es 🗌 No
3	sheet and inclu	ide if applicable the text of the foots	enservation easements in its revenue a note to the organization's financial stat	nd expense statement and	d balance
	organization's	accounting for conservation easemen	ts.	ements that describes the	
Part			of Art, Historical Treasures, or C	M 0::I A	
	Comple	te if the organization answered "Y	es" on Form 990, Part IV, line 8.		
1a	If the organizati	ion elected, as permitted under FASE	ASC 958, not to report in its revenue	statement and balance si	heet works
	of art, historica	al treasures, or other similar assets h	neld for public exhibition, education,	or research in furtherance	e of public
			its financial statements that describe		
b	If the organizat	ion elected, as permitted under FASI	3 ASC 958, to report in its revenue st	atement and balance shee	et works of
	art, historical tre	easures, or other similar assets held f	or public exhibition, education, or rese	earch in furtherance of pub	lic service,
		owing amounts relating to these items			
	(i) Revenue inc	dad in Form 990, Part VIII, line 1		\$	
2	(ii) Assets iliciui	ded in Form 990, Part X		\$	

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under FASB ASC 958 relating to these items.

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

Schedu	le D (Form 990) 2023							Page <b>2</b>
Par								
3	Using the organization's acquisition, collection items (check all that apply).		d other reco	ords, chec	ck any of the	ne follov	wing that make s	significant use of its
а	☐ Public exhibition		d	☐ Loan	or exchang	ae proa	ram	
b	Scholarly research							
С	Preservation for future generations	3						
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part							
	XIII.							
5	During the year, did the organization							
	assets to be sold to raise funds rather	r than to be ma	aintained as	part of the	e organizat	tion's co	ollection?	☐ Yes ☐ No
Par	IV Escrow and Custodial Arra	angements						
	Complete if the organization	n answered "\	Yes" on Fo	rm 990, I	Part IV, lin	ie 9, or	reported an an	nount on Form
	990, Part X, line 21.							
1a	Is the organization an agent, trustee							ot
	included on Form 990, Part X?							☐ Yes ☐ No
b	If "Yes," explain the arrangement in P	art XIII and cor	mplete the f	ollowing to	able.			
							A	mount
C .	Beginning balance					10		
d	Additions during the year					10		
e	Distributions during the year					16		
f	Ending balance					11		
2a	Did the organization include an amou							
b Par	If "Yes," explain the arrangement in P <b>t V</b> Endowment Funds	art XIII. Check	nere if the e	xpianatio	n nas beer	provid	ed in Part XIII .	· · · · · ·
rai	Complete if the organization	answered "\	/os" on Fo	rm 000 [	Dart IV lin	0.10		
	Complete if the organization	(a) Current yea		ior year	(c) Two year		(d) Three years back	(e) Four years back
1a	Beginning of year balance	(a) Current yea	(b) F1	ior year	(c) Two year	ars back	(d) Three years back	(e) Four years back
b	Contributions							
c	Net investment earnings, gains, and							
	losses							
d	Grants or scholarships							
e	Other expenditures for facilities and							<del>                                     </del>
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	the current yea	r end baland	ce (line 1g	, column (a	a)) held	as:	
а	Board designated or quasi-endowmen	nt	%		•			
b	Permanent endowment	%						
С	Term endowment %							
	The percentages on lines 2a, 2b, and							
3a	Are there endowment funds not in the	e possession o	of the organ	ization tha	at are held	and ad	ministered for th	e
	organization by:							Yes No
	-							3a(i)
	(ii) Related organizations?							3a(ii)
b	If "Yes" on line 3a(ii), are the related o							3b
4 Part	Describe in Part XIII the intended uses		ation's end	owment fu	unds.			
Part	Land, Buildings, and Equip		/00" cn [	000 F	Double 197 12-	. 11-	Caa Farra 000	Dod V III 10
	Complete if the organization  Description of property							
	bescription of property		or other basis estment)		or other basis ther)		Accumulated epreciation	(d) Book value
1a	Land		0		0			0
b	Buildings		2,840,904		0		305,556	2,535,348
С	Leasehold improvements		3,079,032		0		1,399,565	1,679,467
d	Equipment		1,085,413		0		613,708	471,705
е	Other		1,319,095		0		814,090	505,005
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Forr	n 990, Part	X, line 100		B))		5,191,525
								, ,

Part VII	Complete if the organization answered "Yes" on Form 990, Part IV	V. line 11b. See l	Form 990, Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	(including name of security)		Cost of end-of-year market value
	derivatives		
	neld equity interests		+
			+
(A)			-
(B)			+
			+
			1
(E)			
(F) (G)			
(H)			
	mn (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII	Investments – Program Related		
ar c v III	Complete if the organization answered "Yes" on Form 990, Part I	V. line 11c. See I	Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	(-)		Cost or end-of-year market value
(1)			
(2)		4	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	ımn (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX	Other Assets		
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11d. See	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	ımn (b) must equal Form 990, Part X, line 15, col. (B))		
Part X	Other Liabilities	<del></del>	• • 1
raitx	Complete if the organization answered "Yes" on Form 990, Part I	V. line 11e or 11	f. See Form 990. Part X.
	line 25.	.,	
1.	(a) Description of liability		(b) Book value
	ncome taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	ımn (b) must equal Form 990, Part X, line 25, col. (B))		
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the organ	ization's financial st	atements that reports the
	's liability for uncertain tax positions under FASB ASC 740. Check here if the text		

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents With Rev	enue per n	ctuiii	
	Complete if the organization answered "Yes" on Form 990, I	art IV, line 12	a.		
1	Total revenue, gains, and other support per audited financial statements			1	46,729,851
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains (losses) on investments	2a	0		
b	Donated services and use of facilities	2b	0		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0	2e	0
е	Add lines 2a through 2d		}	3	46,729,851
3	Subtract line 2e from line 1	i . i		3	40,727,031
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4.	0		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b		4c	0
С	Add lines 4a and 4b	12)		5	46,729,851
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	onts With Ex	nenses ne		
Part	Reconciliation of Expenses per Audited Financial Staten	Dart IV line 12	perises pe	11010	
	Complete if the organization answered "Yes" on Form 990,	rait IV, line 12	.a.	1	43,329,078
1	Total expenses and losses per audited financial statements				45,527,575
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	0		
а	Donated services and use of facilities	2b	0		
b	Prior year adjustments	2c	0		
С	Other losses	2d	0		
d	Other (Describe in Part XIII.)		0	2e	0
е	Add lines 2a through 2d			3	43,329,078
3	Subtract line <b>2e</b> from line <b>1</b>	i i			10/02//010
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a	0		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4b	0		
b	Other (Describe in Part XIII.)			For the Address of the	
D				4c	0
С	Add lines 4a and 4b			4c	
5 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines and Supplemental Information.	ne 18.) .   .   .		5	43,329,078
<b>5</b> Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.) nd 4; Part IV, line t to provide any	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
<b>5</b> Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.) nd 4; Part IV, line t to provide any	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
<b>5</b> Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.) nd 4; Part IV, line t to provide any	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
<b>5</b> Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.) nd 4; Part IV, line t to provide any	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII)  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  V, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  V, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII)  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  V, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII)  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  V, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII)  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  V, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII)  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  V, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII)  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  V, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII)  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  V, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII)  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  V, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines IIII)  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.
c 5 Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	es 1b and 2b additional in	; Part \format	43,329,078  /, line 4; Part X, line ion.

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization

BANCO DE ALIMENTOS PUERTO RICO INC

66-0444882

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d)  Method of determining noncash contribution amounts
1	Art—Works of art			Form 990, Part VIII, line 1g	The read of the re
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock .				
11	Securities - Partnership, LLC,				
	or trust interests				
12	Securities-Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
	contribution-Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles			WHAT TO THE STATE OF THE STATE	
19	Food inventory	V	21192500	41.749.226	Valued by Feeding America
20	Drugs and medical supplies			.,,,	value a by 1 country / micricu
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()				
28	Other (				
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for	
	which the organization completed	Form 8283	, Part V, Donee Acknowled	gement	29
				,	Yes No
<b>3</b> 0a	During the year, did the organization	ion receive	by contribution any prope	rty reported in Part I, lines	1 through
	28, that it must hold for at least 3 y	years from	the date of the initial contril	bution, and which isn't req	uired to be
	used for exempt purposes for the		ng period?		30a
	If "Yes," describe the arrangement	in Part II.			
31	Does the organization have a	gift accep	tance policy that require	s the review of any no	onstandard
	contributions?				· · · 31 🗸
32a	Does the organization hire or use	third parti	es or related organizations	s to solicit, process, or se	Il noncash
					32a   V
b	If "Yes," describe in Part II.				The second second
33	If the organization didn't report an adescribe in Part II.	amount in o	column (c) for a type of prop	perty for which column (a) is	s checked,

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

# SCHEDULE O (Form 990)

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number

Name of the organization	66-0444882
BANCO DE ALIMENTOS PUERTO RICO INC	
Form 990, Part VI, Section B, Line 11b - ONCE FORM 990 IS PREPARED BY THE EXTERNAL ACCOUNTAN	TS A DRAFT IS SENT TO
THE EXECUTIVE DIRECTOR AND INTERNAL ACCOUNTANT FOR REVIEW. ONCE FORM 990 IS REVIEWED	) BY THEM, AND DOUBTS
AND CHANGES ARE DISCUSSED AND ADDRESSED, A FINAL VERSION OF THE FORM IS CIRCULATED T	O THE BOARD MEMBERS
AND DISCUSSED FOR APPROVAL.	
Form 990, Part VI, Section B, Line 12c - ON A YEARLY BASIS A THE POLICY IS DISTRIBUTED AMONG BO	OARD MEMBERS AND
EMPLOYEES AND A MEETING IS HELD FOR DISCUSSION. ALL BOARD MEMBERS AND EMPLOYEES MU	IST SIGN THE POLICY AS
EVIDENCE OF AKNOWLEDGEMENT AND DISCLOSURE THAT THERE IS NO CONFLICT OF INTEREST.	
Form 990, Part VI, Section B, Line 15 - SALARY SCALE IS DEVELOPED BASED ON THE ORGANIZATION'S	S PHILOSOFY AND IS
VALIDATED THOUGH INQUIRY FOR KEY POSITIONS. THEN, A SCALE IS ESTABLISHED FOR EACH POS	ITION AND BASED ON
INDUSTRY BEHAVIOUR AN AVERAGE PERCENTAGE OF SALARY INCREASE. ON A YEARLY BASIS EMP	PLOYEES' PERFORMANCES
ARE EVALUATED AND A PERCENTAGE FOR SALARY INCREASE IS ASSIGNED TO EACH EMPLOYEE. E	MPLOYEES THAT MEET OR
EXCEED THE CRITERIA ARE ELEGIBLE FOR SALARY INCREASES.	
Form 990, Part VI, Section C, Line 19 - DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.	

#### Schedule B (Form 990)

#### Schedule of Contributors

OMB No. 1545-0047

**Employer identification number** 

66-0444882

Department of the Treasury Internal Revenue Service Name of the organization

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

BANCO DE ALIMENTOS PUERTO RICO INC Organization type (check one): Section: Filers of: √ 501(c)( ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Employer identification number 66-0444882

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

(a)	(b) Name, address, and ZIP + 4	(c)	(d)
No.		Total contributions	Type of contribution
_1	Feeding America  Feeding America 161 N Clark St Ste 700 Chicago, IL 60601	\$1,432,999	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	ADSEF PO BOX 8000 SAN JUAN, PR 00910	\$1,127,362	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.3	Walmart Foundation 702 SW 8TH ST BENTONVILLE, AR 72716	\$ 93,326	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	HOLSUM DE PUERTO RICO  CALL BOX 8282  TOA BAJA, PR 00951	\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146	\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	
6	Legislative Funds		Person 🗹 Payroll 🗌

Employer identification number 66-0444882

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KIA DE PUERTO RICO WESTGATE INDUSTRIAL PARK CATANO, PR 00962	\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Fundacion Angel Ramos  PO Box 362408  San Juan, PR 00936	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	RAJEEV JAYAVANT AND ANA MARIA MENDE PO BOX 3990 CAROLINA, PR 00984-3990	\$ 132,072	Person Payroll Noncash  (Complete Part II for noncash contributions.)
			(-N
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		(c) Total contributions  \$	
No.	Name, address, and ZIP + 4  CHICK FIL-A  5200 BUFFINGTON ROAD	Total contributions	Person Payroll Noncash (Complete Part II for
10 (a)	Name, address, and ZIP + 4  CHICK FIL-A  5200 BUFFINGTON ROAD  ATLANTA, GA 30349  (b)	\$ 200,000	Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)
10 (a) No.	Name, address, and ZIP + 4  CHICK FIL-A  5200 BUFFINGTON ROAD  ATLANTA, GA 30349  (b)  Name, address, and ZIP + 4  The TJX Foundation  300 Value Way	\$ 200,000  (c) Total contributions	Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Employer identification number 66-0444882

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

Parti	Contributors (see instructions). Osc duplicate est		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	FUNDACION PLAZA LAS AMERICAS  AVE FRANKLIN DELANO ROOSEVELT  SAN JUAN, PR 00918	\$ 10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	Crocs  7477 E Drycreek Parkway  Longmont, CO 80503	\$ 34,238	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	Share Our Strength  1030 15th Street NW Suite 1100  Washington, DC 20005	\$ 50,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	COSTCO  161 N CLARK ST 700  CHICAGO, IL 60601	\$\$93,668	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	Campbell Soup Foundation  Campbell Soup Company 1  Campbell Mail Stop 60  Camden, NJ 08103	\$ 20,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_18	Enterprise Holdings Foundation  600 Corporate Park Drive  Saint Louis, MO 63105	\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

66-0444882

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	PUERTO RICO SUPPLIES GROUP PO BOX 11908 SAN JUAN, PR 00922	\$ 13,700	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	THE CHURCH OF JESUS OF THE LATTER DAY SAINTS		Person    Payroll □
	80 E NORTH TEMPLE ST	\$ 30,045	Noncash (Complete Part II for
	SALT LAKE CITY, UT 84150-0001		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	AXTMAYER RODRIGUEZ FAMILY  CALLE CASTANA 15  URB SAN PATRICIO  GUAYNABO, PR 00968	\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	The Wiggins Foundation Inc  12 North Road  Darien, CT 06820	\$\$,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	CONAGRA  161 N CLARK ST 700  CHICAGO, IL 60601	\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	V SUAREZ AND CO INC  IDUSTRIAL LUCHETTI 300  PR 5  BAYAMON, PR 00961	\$ 7,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 66-0444882

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	EATON  1000 EATON BLVD  CLEVELAND, OH 44122	\$ 20,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	7 ELEVEN  161 N CLARK ST 700  CHICAGO, IL 60601	\$ 18,991	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27	CVS Through Feeding America 161 N CLARK ST 700 CHICAGO, IL 60601	\$ 13,378	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	MCS FOUNDATION  255 AVE PONCE DE LEON  SAN JUAN, PR 00917	\$\$91,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
28 (a) No.	255 AVE PONCE DE LEON	\$ 91,000 (c) Total contributions	Payroll
(a)	255 AVE PONCE DE LEON SAN JUAN, PR 00917 (b)	(c)	Payroll
(a) No.	255 AVE PONCE DE LEON  SAN JUAN, PR 00917  (b)  Name, address, and ZIP + 4  MAXIMUN FUN  2404 WILSHIRE BLVD 9A	(c) Total contributions	Payroll  Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for

Name of organization

BANCO DE ALIMENTOS PUERTO RICO INC

Employer identification number 66-0444882

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (c) (a) Type of contribution **Total contributions** Name, address, and ZIP + 4 No. ~ Person UPFIELD EE UU INC 31 **Payroll** Noncash 10,000 433 HACKENSACK AVE (Complete Part II for STE 401 HACKENSACK noncash contributions.) NEW JERSEY, NJ 07601 (d) (b) (c) (a) Type of contribution **Total contributions** Name, address, and ZIP + 4 No. Person ~ COCA COLA FOUNDATION 32 **Payroll** Noncash 41,000 \$ ONE COCA COLA PLAZA (Complete Part II for noncash contributions.) ATLANTA, GA 30313 (d) (c) (b) (a) Type of contribution **Total contributions** Name, address, and ZIP + 4 No. Person V 33 FAIR FOOD NETWORK **Payroll** Noncash 8,000 161 N CLARK ST 700 (Complete Part II for noncash contributions.) CHICAGO, IL 60601 (c) (d) (a) (b) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person ~ 34 PAC TECH INTERNATIONAL INC **Payroll** Noncash 6,000 CARR 30 KM 21 2 BARRIO MONTONER (Complete Part II for noncash contributions.) LAS PIEDRAS, PR 00771 (d) (c) (b) (a) Type of contribution **Total contributions** Name, address, and ZIP + 4 No. Person V 35 **FUNDACION TRIPLE S Payroll** Noncash 25,000 PO BOX 363628 (Complete Part II for noncash contributions.) San Juan, PR 00936 (d) (c) (b) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. ~ Person ALVARO ARANDA 36 **Payroll** Noncash 5,000 954 AVE PONCE DE LEON APT 205 (Complete Part II for noncash contributions.) SAN JUAN, PR 00907

Employer identification number 66-0444882

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	JUDI LAI PO BOX 3990  CAROLINA, PR 00984-3990	\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	AMERICAN ONLINE GIVING FOUNDATION  40 E MAIN ST 887  NEWARK, DE 19711	\$ 39,823	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	MICKELSEN FAMILY FOUNDATION  200 DORADO BEACH DR 3231  DIRADO, PR 00646	\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
	//->	(-)	(4)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4  JOHN T ADVANI  305 CALLE VILLAMIL	Total contributions	Person Payroll Noncash (Complete Part II for
40 (a)	Name, address, and ZIP + 4  JOHN T ADVANI  305 CALLE VILLAMIL  SAN JUAN, PR 00907  (b)	\$ 25,000	Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4  JOHN T ADVANI  305 CALLE VILLAMIL  SAN JUAN, PR 00907  (b)  Name, address, and ZIP + 4  PLAZA PROVISION  PO BOX 363328	\$ 25,000  (c) Total contributions	Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for

Name of organization

BANCO DE ALIMENTOS PUERTO RICO INC

Employer identification number

66-0444882

	(h)	(c)	eeded.
(a) No.	(b) Name, address, and ZIP + 4	Total contributions	Type of contribution
43	BALLESTER HERMANOS		Person  Payroll  Noncash
	PO BOX 364548	\$ 5,000	(Complete Part II for noncash contributions.)
	SAN JUAN, PR 00936		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	BOX LUNCH		Person Payroll
	525 AVENIDA FD ROOSEVELT SPC 155	\$ 37,462	Noncash (Complete Part II for noncash contributions.)
	SAN JUAN, PR 00918		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45	KLIM	\$ 5,000	Person  Payroll  Noncash
	3180 ARCADIAN SHORES RD ONTARIO, CA 91761	ф	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	LOS CIDRINES		Person 🗹 Payroll 🗌
	PO BOX 140610	\$ 5,000	Noncash (Complete Part II for
	ARECIBO, PR 00614		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47	POPULAR AUTO		Person 🗹
47	POPULAR AUTO PO BOX 362708	\$ 5,000	Payroll
47		\$ 5,000	Payroll
(a) No.	PO BOX 362708	\$ 5,000  (c)  Total contributions	Payroll
(a)	PO BOX 362708  SAN JUAN, PR 00936  (b)	(c)	Payroll
(a)	PO BOX 362708  SAN JUAN, PR 00936  (b)	(c)	Payroll

BANCO DE ALIMENTOS PUERTO RICO INC

Employer identification number 66-0444882

ncash Property (see instructions). Use duplicate co	pies of Part II if additional space	e is needed.
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
	(b)  Description of noncash property given  (b)  Description of noncash property given	Description of noncash property given    FMV (or estimate) (See instructions.)

of Part III Schedule B (Form 990) (2023) **Employer identification number** Name of organization 66-0444882 BANCO DE ALIMENTOS PUERTO RICO INC Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

\*\*\* Form 990 Online Filers: Please sign and date in Part II and the Paid Preparer area of Part III and then email a scanned PDF copy of the signed form to signatureforms@form990.org or fax it to 866-699-3916

OMB No. 1545-0047 Form **8453-TE** Tax Exempt Entity Declaration and Signature for E-file For calendar year 2023, or tax year beginning 07/01/2023 and ending 2023 For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP Department of the Treasury Go to www.irs.gov/Form8453TE for the latest information. Internal Revenue Service Name of filer 66-0444882 BANCO DE ALIMENTOS PUERTO RICO INC Type of Return and Return Information Check the box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). 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. Form 990 check here . . . . b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . 46,729,851 b Total revenue, if any (Form 990-EZ, line 9) . . . . . . Form 990-EZ check here . b Total tax (Form 1120-POL, line 22) . . . . . . . 3b Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b Form 990-PF check here . 4a b Balance due (Form 8868, line 3c) . . . . . . . . 5b Form 8868 check here . . 58 6b b Total tax (Form 990-T, Part III, line 4) . . . 6a Form 990-T check here . 7b b Total tax (Form 4720, Part III, line 1) . . . . . 7a Form 4720 check here . . b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a Form 5227 check here . . 9h b Tax due (Form 5330, Part II, line 19) . . . . . . . . 9a Form 5330 check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here Declaration of Officer or Person Subject to Tax 11a I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) 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. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that 💮 I am an officer of the above named entity or 🔲 I am the person subject to tax with respect to , (EIN) (name of entity) and that I have examined a copy of the 2023 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 source or refund, and (c) the date of any refund. Sign Maria J Laborde Carlo, Executive Director Here Signature of officer or person subject to tax Title, if applicable Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) I declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. ERO's SSN or PTIN Date Check if also Check if self-ERO's paid preparer employed signature Use Firm's name (or yours if EIN self-employed), address, and ZIP code Only Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. Print/Type preparer's name Check If self-Paid employed P01611934 Andres J Hernandez-Concepcion Preparer Firm's EIN 66-0699931 AJ Hernandez & Co CPA PSC 787-758-4416 Firm's address PO BOX 191529, SAN JUAN, PR 00919 Phone no.

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8453-TE (2023)

Cat. No. 31574T



e-file and print your Form 990 and state registration forms

Log Out Support Links Home

**Check Filing Status** 

**BANCO DE ALIMENTOS PUERTO RICO INC** 

66-0444882

2023 IRS Form 990 7/1/2023 - 6/30/2024 Links

**Control Panel** E-file Steps

View PDF images of this filing

🔁 <u>Form 8453 Signature Form</u>

Form 8453 Signature Form

Form 990 / Sch A /

Statements Schedule B

- Signed

Current Status:

**Next Step:** 

Accepted

Congratulations, this filing was accepted by the entities listed

Congratulations. This Filing was accepted. Thank you for using the 990 Online system for electronically filing your return(s). We

hope you come back again next year.

Filing Checklist

E-file

**Delivery Actions Status Description** No. Step

Completed by Andres J Hernandez-✓ OK Edit IRS Form 990:

Concepcion, Paid Preparer on 11/14/2024

12:56:30 PM

Payment of \$172 was received by PayPal on ✓ OK 990 Online Usage Fee:

11/14/2024 1:07:26 PM

Authentication (electronic signature):

> Andres J Hernandez-Concepcion, Paid Preparer

✓ OK Completed on 11/14/2024 3:33:23 PM

✓ OK Completed on 11/14/2024 3:53:50 PM 4 Signature Form:

**Delivery Status** 

**Postmark Description Delivery Status** No. Return 11/14/2024 IRS Form 990 E-file Congratulations. This Return was Accepted on Accepted 3:53:50 PM 11/14/2024

Please see our technical support page if you have questions or problems using this website.

Concerned about your privacy? Please view our privacy policy.

This website best viewed on a desktop or laptop/notebook computer with a screen resolution of 1024 X 768. Copyright © 1999 - 2024 Civic Leadership Project, Inc. All rights reserved.

Last modified: September 29, 2024.