

Acknowledgement and General Information for Entities That File Returns Electronically  Name(s) as shown on return NASHVILLE FOOD PROJECT INC  Employer Identification Number **-***5951  Entity address  5904 CALIFORNIA AVE  NASHVILLE, TN 37209  Thank you for participating in IRS e-file.  1. X 2019 8868 income tax return for Federal was filed electronically. The electronic filling services were provided by BELLENFANT PLLC  2. X 8868 income tax return was accepted on 06-24-2020 using a Personal Identification Number (PIN) a an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature. The submission ID assigned to this return is XXXXXXX20201765ix3pxn  PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE			
Entity address			2019
Entity address		PROJECT INC	
IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.	Entity address  5904 CALIFORN  NASHVILLE, TN  Thank you for pa  1. x 2019 8868 The electronic fit  2. x 8868 an electronic significant submission  PLEASE	rticipating in IRS e-file.  income tax retum forFederal was filed eling services were provided by BELLENFANT PLLC income tax retum was accepted on 06-24-2020 using a Personature. The entity entered a PIN or authorized the Electronic Retum Originator (ERO) to eliD assigned to this return is xxxxxxx20201765ix3pxn  DO NOT SEND A PAPER COPY OF ENTITY'S RETURN	electronically.  nal Identification Number (PIN) as nter or generate a PIN signature.  TO THE

#### Form **990**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

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

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

_	Car tha	2010 colondor v	vaar artav vaar basin	min m		2010 0	nd and:			20		
_			rear, or tax year begin			, 2019, a	na enai	ng		, 20		
В	Check if a	ipplicable:	C Name of organization <b>NA</b>	SHVILLE FOOD PR	OJECT INC				D Empl	loyer identification numb	er	
Щ	Address c	change	Doing business as							45-2905951		
	Name cha	ange	Number and street (or P.	O. box if mail is not delivered to	street address)		Room/sui	ite	E Telep	phone number		
	Initial retu	rn	5904 CALIFORNIA	A AVE						(615)460-017	12	
	Final retur	rn/terminated	City or town, state or prov	vince, country, and ZIP or foreig	gn postal code				<b>G</b> Gros	ss receipts		
	Amended	return	NASHVILLE, TN 3	37209					\$	2,453	,238	
$\overline{\Box}$	Application	n pendina		ncipal officer: TALLU S (	DUTNN			H(a) Is this a	aroup return		X No	
	.,		SAME AS C ABOVE		• • • • • • • • • • • • • • • • • • • •					tes included? Yes	No	
	Tax-exem	[]			47(a)(1) or	527		` '		st. (see instructions)		
	Website:				47(a)(1) 01	321		i		n number		
			HENASHVILLEFOOD				201	<u>' ' '                                </u>				
		rganization: X Corp	poration Trust Ass	ociation Other ►		L Year of formation	on: <b>201</b>	т  м :	State of lec	gal domicile: TN		
Pa	art I	Summary										
	1	-	-	on or most significant a						INGS PEOPLE		
ė		TOGETHER TO	GROW, COOK, A	ND SHARE NOURIS	HING FOOD,	WITH THE	GOAL	S OF CU	LTIVA	TING COMMUNIT	Y ANI	
Governance		ALLEVIATING	HUNGER IN OUR	CITY.								
e.			_									
Š	2	Check this box ▶	if the organization	discontinued its operati	ons or disposed	of more than 2	25% of i	ts net asse	ts.	ı		
رن مح	3	Number of voting	g members of the gove	rning body (Part VI, line	:1a)				. 3		18	
S	4	Number of indep	endent voting members	s of the governing body	(Part VI, line 1b)				. 4		18	
įţį	5	Total number of	individuals employed in	calendar year 2019 (Pa	art V, line 2a)				. 5		28	
Activities &	6	Total number of	volunteers (estimate if r	necessary)				<i>.</i>	. 6	4,6	500	
∢	7a	Total unrelated b	ousiness revenue from	Part VIII, column (C), lin	e 12				. 7a		0	
				from Form 990-T, line 3					. 7b		0	
								Prior Year		Current Year		
	8	Contributions and	d grants (Part VIII line	1h)				2,817	7 472	1,803	144	
<u>a</u>	9								1,639		,462	
aun												
Revenue									7,707	2.5	436	
Œ	11	,		es 5, 6d, 8c, 9c, 10c, an					7,220		<u>,431</u>	
	12			must equal Part VIII, col				3,210	0,038	2,396		
	13			X, column (A), lines 1-3							0	
	14		or for members (Part I)				٠				0	
Ś	15			benefits (Part IX, colun			•	849	508	1,043	,357	
Expense				column (A), line 11e) .		• • • • • •	٠ 📖				0	
be a	b	Total fundraising	expenses (Part IX, col	umn (D), line 25) ▶		383,889						
ш	17	Other expenses	(Part IX, column (A), lin	nes 11a-11d, 11f-24e)			٠ 📖	881	L,948	1,381	,792	
	18	Total expenses.	Add lines 13-17 (must	equal Part IX, column (A	A), line 25)		٠ 📖	1,731	L <b>,4</b> 56	2,425	,149	
	19	Revenue less ex	penses. Subtract line	18 from line 12				1,478	3,582	(28)	<b>,</b> 676)	
5	8			Ť			Begir	nning of Curr	ent Year	End of Year		
Net Assets or	20	Total assets (Pa	rt X, line 16)					5,951	L,765	5,540	,406	
Ass	21	Total liabilities (F	Part X, line 26)					1,486	5,193	1,047	,492	
Š	22	Net assets or fur	nd balances. Subtract	line 21 from line 20				4,465	5,572	4,492	,914	
Pa	rt II	Signature	Block									
				rn, including accompanying sch			of my knov	vledge and be	lief, it is			
true	, correct, a	and complete. Declarat	ion of preparer (other than offi	cer) is based on all information	of which preparer has	any knowledge.						
		JEFF WA	ARNE									
Sig	jn	Signature of c							Da	ate		
He	re	м чант.	ARNE, TREASURER									
	-		name and title									
		Print/Type prepare		Preparer's signature		Date		Check	if	PTIN		
Pa	id			-1			20		_			
			ENFANT CPA	\		08-27-20		self-em	ipioyed	XXXXXXXX		
	eparer		BELLENFA					irm's EIN				
US	e Only	Firm's address ▶		ry Hill Drive			P	hone no.				
				e TN 37204					615-	370-8700	1	
Mar	the IP?	S discuss this ratu	im with the preparer ch	own above? (see instru	ctione)					X Ves	No	

ld	Other program services (Describe on	Schedule O.)		
	(Expenses \$	including grants of \$	) (Revenue \$	)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions).?	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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	_		
7	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		37
۰	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	,		Х
8	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	•		
3	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40		
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	40h		
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
14a b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	170		Х
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		x
<b>20</b> a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	<b>20</b> a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

Form 990 (2019)

NASHVILLE FOOD PROJECT INC

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part L	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20		
Do:	19? Note: All Form 990 filers are required to complete Schedule O.  t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Par	Check if Schedule O contains a response or note to any line in this Part V			
	Oncor ii Ochedule O contains a response of note to any life in this part v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	140
ıa b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
·	reportable gaming (gambling) winnings to prize winners?	1c	х	
	. openione gaining (gainining) trinings to price trinions.		41	i

Part V

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Yes No Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 28 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?.......... 2b Х Did the organization have unrelated business gross income of \$1,000 or more during the year?........ 3a 3a Х h 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . . . . . . . . . 4a х **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a 5a х b 5b Х С 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? ...... 6a Х If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a х If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . b 7b Х Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was C 7c d 7d х 7f х f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.... g 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . . . . . . . . . h 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 Sponsoring organizations maintaining donor advised funds. 9a b 10 Section 501(c)(7) organizations. Enter: а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . . . . . . . . . . . . . 10b b Section 501(c)(12) organizations. Enter: 11 Gross income from other sources (Do not net amounts due or paid to other sources b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . 12a 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which b 13b C 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Х If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . . . . . . . . . b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 х If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . 16 Х

If "Yes," complete Form 4720, Schedule O.

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	_		
_	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b	х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed   Tennessee			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	KATHARINE RAULSTON (615)476-0901, 4408 CHARLESTON PLACE CIRCLE, NASHVILLE, TN 37215	;		

Section A.

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

Check if Schedule O contains a response or note to any line in this Part VII Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

Check this box if neither the organization nor any rela		ion co	mpensate	ed a	iny curren	t officer, director, or	trustee.	
			-	(C)				
(A)	(B)		Pos	sition		(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an				Reportable	Reportable	Estimated amount
Name and the	hours		, uniess per er and a dii			compensation	compensation	of other
	per week					from the	from related	compensation
	(list any	9.5	= 0	2	9 표	organization	organizations (W-2/1099-MISC)	from the organization and
	hours for	divid	Officer	er er	ghea	(W-2/1099-MISC)	(W-2/1033-WIIGO)	related organizations
	related organizations	or director	Officer Institutional trustee	Key employee	Highest compensated employee			
	below	ruste	trus	yee	mpe			
	dotted line)	, a	stee	4	nsat			
				\	ea			
(4)	2 22							
(1) MELINDA BALSER	2.00							
IMMEDIATE PAST CHAIR		X	X			0	0	0
(2) SUSANNAH BERRY	2.00					_	_	_
CHAIR		X	х			0	0	0
(3) ANTONIO CARROLL	1.00	_						
DIRECTOR		Х				0	0	0
(4) DAVID CRIPE	1.00							
DIRECTOR		х				0	0	0
(5) HANNAH PECHAN DAVIS	1.00							
DIRECTOR		х				0	0	0
(6) ANN FUNDIS	1.00							
DIRECTOR		х				0	0	0
(7) JUSTIN GUNG	1.00							
DIRECTOR		х				0	0	0
(8) CHARMION GUSTKE HEARN	1.00							
DIRECTOR		x				0	0	0
(9) COURTNEY KEENAN	1.00							
DIRECTOR		x				0	0	0
(10)RICK LEACH	1.00							
DIRECTOR		x				0	0	0
(11)WALKER MATHEWS JR.	1.00							
DIRECTOR		x				0	0	0
(12)RANDALL MCCATHREN	2.00					-		-
SECRETARY		x	x			0	0	0
(13)RYAN ROHE	1.00							
DIRECTOR	<del>-</del>	x				0	0	0
(14)KAREN ROLEN	1.00							
DIRECTOR		x				0	0	0
DIVECTOR	1	_ 41						

Form 990 (2019)

Part VII Section A. Officers, Directors, Truste	es, Key Emp	loyee	s, ar	nd H	ligh	est Co	mp	ensated Employe	es (continued)			
				(	(C)							
(A)	(B)				sition			(D)	(E)		(F)	
Name and title	Average					han one		Reportable	Reportable	Ectim	ated am	ount
ivanie and the	hours	1				s both ar r/trustee)		compensation	compensation	LSuiii	of other	
	per week	Onic	or arre	a a an		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		from the	from related	cor	npensat	
	(list any	0 =	-		_	Ф.Т		organization	organizations		rom the	
	hours for	or director	nstitutional trus	Office	Key employee	m digh	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	-	nization	
	related	ecto	Ē	e e	əmp	est o	ē			related	d organiz	alions
	organizations	× =	i a		loye	om						
	below	stee	ruste		Ф	bens						
	dotted line)		ě			Highest compensated employee						
(15)STEVE SCOTT	1.00											
DIRECTOR		Х						0	0			0
(16)CINDY WALL	1.00	)										
DIRECTOR		х						0	0			0
(17)JEFF WARNE	2.00											
TREASURER		x		x				0	0			0
(18)JEREMIAH WEEDEN-WRIGHT	1.00	)										
DIRECTOR		x						0	0			0
(19)TALLU S QUINN	40.00											
EXECUTIVE DIRECTOR				x				104,621	0			0
(00)							7					
(20)												
(21)												
4-7												
(22)												
<u></u>												
(23)					4							
<del>1-2</del> /					ľ							
(24)												
`-'												
(25)												
	11.4		1									
1b Subtotal			$\overline{\cdot}$				· Þ					
c Total from continuation sheets to Part VII, Sec	tion A .	$\sim$										
d Total (add lines 1b and 1c)	$\overline{}$						-	104,621	0			0
2 Total number of individuals (including but not lim	ited to those I	isted a	hove	e) wh	no re	eceive	d mo					
reportable compensation from the organization		.0.0 4 4		<i>,</i>				σ. σ. τ. τ. τ. τ. σ.	<b>.</b>			
											Yes	No
3 Did the organization list any former officer, dire	ctor. trustee.	kev en	volan	vee.	or h	niahest	con	npensated				
employee on line 1a? If "Yes," complete Schedu	*	-				-				3		х
4 For any individual listed on line 1a, is the sum of i												
organization and related organizations greater t												
			65,	COII	ipie	le Sun	eaui	e J for Sucri				
individual				• •	• •	• • •	• •			4		Х
5 Did any person listed on line 1a receive or accrue			-			-						
for services rendered to the organization? If "Ye	s," complete	Sched	lule .	J for	suc	h pers	on			5		Х
Section B. Independent Contractors												
1 Complete this table for your five highest compensation.												
compensation from the organization. Report com	pensation for	the cal	enda	ar ye	ear e	ending	with	or within the organ	nization's tax year.			
(A)								(B)		(C)		
Name and business addre	ess							Description of service	es	Compens	ation	
2 Total number of independent contractors (including	ng but not lim	ited to	thos	e lis	ted	above)	) wh	0				
received more than \$100,000 of compensation from	om the organi	zation	•	•								

Form 990 (2019) NASHVILLE
Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any line in thi	s Part VIII			
			·	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	lines 1a-1f         1g           Total. Add lines 1a-1f	231,966 23,910 1,547,268 \$ 413,852 Business Code	1,803,144			sections 512–514
Program Service Revenue	b c d e f	All other program service revenue Total. Add lines 2a-2f		557,462	557,462		
	3 4 5	Investment income (including dividends, interest, other similar amounts)	and ceeds	436			436
	b c	Gross rents	(ii) Personal	5			
Revenue	7a b c	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(ii) Other				
Other R	8a	Net gain or (loss)	, , , , , , , , , , , , , , , , , , , ,				
	9a b	Gross income from gaming activities, See Part IV, line 19 9 Less: direct expenses 9	a	18,090			18,090
	10a b	Gross sales of inventory, less returns and allowances	)b				
Miscellanous Revenue	b c	OTHER INCOME  All other revenue	Business Code 900099	17,341	17,341		
Σ		<b>Total.</b> Add lines 11a-11d		17,341			
		Total revenue. See instructions		2,396,473	574,803	0	18,526

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 (B) Program service (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .... Compensation of current officers, directors, 3,347 19,0<sub>57</sub> 104,621 82,217 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... Other salaries and wages ...... 7 647,395 823,808 26,356 150,057 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 46,894 36,344 4,510 6,040 10 51,965 68,034 2,500 13,569 11 Fees for services (nonemployees): b Legal....... 52,308 52,308 d Professional fundraising services. See Part IV, line 17 f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 24,983 56,774 868 30,923 12 Advertising and promotion . . . . . . . . . . . . Office expenses ...... 13 16,318 7,268 9,050 Information technology . . . . . . . 14 15 Royalties . . . . . . . . . . . 16 102,851 102,851 17 532 314 20,312 19,466 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates . . . . . 21 22 Depreciation, depletion, and amortization 197,980 197,980 23 4,051 4,051 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) SUPPLIES 708,748 708,748 CAPITAL PROJECT 143,506 143,506 9,826 9,719 C DEVELOPMENT 19,545 d EQUIPMENT AND MAINTENANCE 35,570 35,570 All other expenses e 23,829 13,125 10,704 Total functional expenses. Add lines 1 through 24e. . 25 2,425,149 1,928,664 112,596 383,889 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 

if following SOP 98-2 (ASC 958-720) . . .

Form 990 (2019)

Part X **Balance Sheet** 

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	509,007	1	709,889
	2	Savings and temporary cash investments	109,809	2	9,975
	3	Pledges and grants receivable, net	898,184	3	461,375
	4	Accounts receivable, net	4	118,955	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net	7		
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	1,608	9	18,525
	10a	Land, buildings, and equipment: cost or other	,		
		basis. Complete Part VI of Schedule D 10a 4,495,273			
	b	Less: accumulated depreciation 10b 284,685	1,226,958	10c	4,210,588
	11	Investments - publicly traded securities	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	3,037,947	15	11,099
	16	Total assets. Add lines 1 through 15 (must equal line 33)	5,951,765	16	5,540,406
	17	Accounts payable and accrued expenses	501,989	17	64,225
	18	Grants payable	332707	18	V-/
	19	Deferred revenue	19		
	20	Tax-exempt bond liabilities	20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abil		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties	984,204	23	983,267
	24	Unsecured notes and loans payable to unrelated third parties	301,201	24	303,207
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,486,193	26	1,047,492
		Organizations that follow FASB ASC 958, check here	1,100,130		2,01,,152
"		and complete lines 27, 28, 32, and 33.			
ces	27	Net assets without donor restrictions	3,207,052	27	4,031,539
alar	28	Net assets with donor restrictions	1,258,520	28	461,375
ЯВ		Organizations that do not follow FASB ASC 958, check here	_,		
'n.		and complete lines 29 through 33.			
or F	29	Capital stock or trust principal, or current funds		29	
ets (	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
et A	32	Total net assets or fund balances	4,465,572	32	4,492,914
Ž	33	Total liabilities and net assets/fund balances	5,951,765	33	5,540,406
			-,,.		-,,

Paı	rt 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)	1		2,3	396,	473	
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,4	125,	149	
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		4,4	165,	572	
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6			56,	018	
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10		4,4	192,	914	
Paı	rt 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 X Accrual Other	_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a		х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or						
	reviewed on a separate basis, consolidated basis, or both:						
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2	b	x		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a						
	separate basis, consolidated basis, or both:						
	X Separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	С	x		
	If the organization changed either its oversight process or selection process during the tax year, explain on						
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Single Audit Act and OMB Circular A-133?		3	а		х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	b			

EEA

#### **SCHEDULE A**

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

Inspection

Employer identification number

NASHVILLE FOOD PROJECT INC 45-2905951							1		
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.						•			
The	he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)								
1		A church, convention of churches, or	association of chu	rches described in sect	ion 170(b)	(1)(A)(i).			
2	A school described in <b>section 170(b)(1)(A)(ii)</b> . (Attach Schedule E (Form 990 or 990-EZ).)								
3		A hospital or a cooperative hospital s	ervice organizatior	n described in section 1	70(b)(1)(A	.)(iii).			
4		A medical research organization ope	rated in conjunction	n with a hospital describ	ed in <b>sect</b>	ion 170(b)(	1)(A)(iii). Enter the		
		hospital's name, city, and state:							
5		An organization operated for the bene	fit of a college or u	iniversity owned or opera	ated by a g	jovernmenta	l unit described in		
	section 170(b)(1)(A)(iv). (Complete Part II.)								
6		A federal, state, or local government	or governmental u	nit described in <b>section</b>	170(b)(1)	(A)(v).			
7	X	An organization that normally receives	s a substantial part	of its support from a gov	ernmental/	unit or from	the general public		
		described in section 170(b)(1)(A)(vi)	. (Complete Part II	l.)					
8		A community trust described in section	on 170(b)(1)(A)(vi	). (Complete Part II.)					
9		An agricultural research organization	described in secti	on 170(b)(1)(A)(ix) ope	rated in co	njunction w	ith a land-grant colleg	je	
		or university or a non-land-grant colle university:	ge of agriculture (s	ee instructions). Enter the	e name, cit	ty, and state	of the college or		
10		An organization that normally receives	s: (1) more than 33	1/3% of its support from	n contributi	ons, membe	rship fees, and gross		
		receipts from activities related to its e	xempt functions - s	subject to certain exception	ons, and (2	2) no more t	han 33 1/3% of its		
		support from gross investment income	e and unrelated bus	siness taxable income (le	ess section	511 tax) fro	om businesses		
		acquired by the organization after Jun	ne 30, 1975. See <b>s</b>	section 509(a)(2). (Com	plete Part	III.)			
11		An organization organized and opera	ted exclusively to t	test for public safety. Se	e <b>section</b>	509(a)(4).			
12		An organization organized and operat	ed exclusively for t	he benefit of, to perform	the functio	ns of, or to o	carry out the purposes	3	
		of one or more publicly supported org	ganizations describ	ed in <b>section 509(a)(1)</b>	or <b>section</b>	1 509(a)(2).	See section 509(a)(3	3).	
		Check the box in lines 12a through 12				•		•	
	а	Type I. A supporting organization				•		ng	
		the supported organization(s) the			rity of the o	lirectors or t	rustees of the		
		supporting organization. You mu			10 to		des des de Vilher des des		
	b	Type II. A supporting organizatio							
		control or management of the sup organization(s). You must comp			150115 11101 1	JOHN OF THE	anage the supported		
	С	Type III functionally integrated			nection w	ith, and fund	ctionally integrated wi	th	
	·	its supported organization(s) (see						,	
	d	Type III non-functionally integr						n(s)	
		that is not functionally integrated.						( )	
		requirement (see instructions). Y							
	е	Check this box if the organization	received a written	determination from the IF	RS that it is	a Type I, T	ype II, Type III		
		functionally integrated, or Type III	non-functionally in	tegrated supporting orga	anization.				
	f	Enter the number of supported organi	zations						
	g	Provide the following information about	ut the supported or	ganization(s).	1				
	(i	) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	-	(v) Amount of monetary	(vi) Amount of	
				(described on lines 1-10 above (see instructions))	listed in you docum	9	support (see instructions)	other support (see instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
T-4-	.1								

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

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

Section A. Public Support

360	Lilon A. Public Support						
	endar year (or fiscal year beginning in)▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	650,703	988,531	3,440,466	2,817,472	1,163,826	9,060,998
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
	<b>Total.</b> Add lines 1 through 3	650,703	988,531	3,440,466	2,817,472	1,163,826	9,060,998
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)						70,808
	Public support. Subtract line 5 from line 4						8,990,190
	ction B. Total Support	1					
	endar year (or fiscal year beginning in)▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 4	650,703	988,531	3,440,466	2,817,472	1,163,826	9,060,998
8	Gross income from interest, dividends,	1					
	payments received on securities loans,						
	rents, royalties and income from						
	similar sources	17	120	75	186	436	834
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)		254	95	62	17,341	17,752
	Total support. Add lines 7 through 10						9,079,584
	Gross receipts from related activities, etc. (s				Į.	12	
13	First five years. If the Form 990 is for the o						
_	organization, check this box and stop here						▶ 📙
	ction C. Computation of Public Suppo			. (0)		4.4	
	Public support percentage for 2019 (line 6, c	* *	•			14	99.02 %
	Public support percentage from 2018 Sched				Į.	15	81.82 %
16a	33 1/3% support test - 2019. If the organiza						
	box and <b>stop here.</b> The organization qualified						
I,	33 1/3% support test - 2018. If the organization relation have and other hard. The organization relation are						
47-	this box and <b>stop here.</b> The organization qu	•		-			
1 / a	10%-facts-and-circumstances test - 2019.	•					
	10% or more, and if the organization meets				·		
	Part VI how the organization meets the "fact			•	•		
	organization						<del></del>
t	10%-facts-and-circumstances test - 2018	•					ne
	15 is 10% or more, and if the organization m					-	-l
	Explain in Part VI how the organization mee				-	=	_
40	supported organization						▶ ⊔
18	<b>Private foundation.</b> If the organization did r						. $\square$
	instructions						🟲 🗆

(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.)

	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(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 fumished 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						
	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	4					
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	ction B. Total Support	(=) 2045	(h) 0040	(5) 0047	(4) 0040	(-) 2040	(6) T-4-1
	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6						
ıva	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
h	royalties, and income from similar sources Unrelated business taxable income (less						
D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b						
	Net income from unrelated business						
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
. •	and 12.)						
14	First five years. If the Form 990 is for the or	uanization's fir	rst. second. thi	rd. fourth, or fif	th tax vear as	a section 501(c	:)(3)
	organization, check this box and <b>stop here</b>	-			-	-	· · · ·
Sec	ction C. Computation of Public Suppor						
	Public support percentage for 2019 (line 8, c			column (f)) .		15	%
	Public support percentage from 2018 Sched		-			16	%
Sed	ction D. Computation of Investment Inc	come Percei	ntage				
	Investment income percentage for 2019 (line			ine 13, column	(f))	17	%
	Investment income percentage from 2018 Sc					18	%
19a	33 1/3% support tests - 2019. If the organiz	ation did not c	heck the box o	on line 14, and	line 15 is more	than 33 1/3%,	, and line
	17 is not more than 33 1/3%, check this box						
b	33 1/3% support tests - 2018. If the organiz	-	-	-			
	line 18 is not more than 33 1/3%, check this	box and <b>stop</b>	here. The orga	anization qualif	ies as a publicl	y supported or	ganization 🕨 🗌
20	Private foundation. If the organization did n	ot check a box	x on line 14, 19	a, or 19b, che	ck this box and	l see instruction	ns ▶ 🗆

#### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	70		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	·Ju		
	10b		
A (Fo		or 990-F	7) 2010

Par	Supporting Organizations (continued)		I I	
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	ion B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	4		
2	Did the organization energie for the honefit of any supported organization other than the supported	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,	2		
Sac	supervised, or controlled the supporting organization. ion C. Type II Supporting Organizations			
Jec	non 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		163	NO
•	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sac	ion D. All Type III Supporting Organizations			
	ilon b. All Type in 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 ta	x		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	tions)	).
а	☐ The organization satisfied the Activities Test. Complete <b>line 2</b> below.		•	
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	ty (see ir	nstruct	tions)
2	Activities Test. Answer (a) and (b) 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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	ing trust or	n Nov. 20, 1970 (expla	in in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	anizations	must complete Sectio	ns A through E.
Continu A Adjusted Not Income		(A) Drior Voor	(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (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 1-1/2% of line 3 (for greater amoun	nt,		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ally integra	ted Type III supporting	organization (see
instructions).			

EEA

Schedule A (Form 990 or 990-EZ) 2019 NASHVILLE FOOD PROJECT INC 45-2905951 Page 7						
Par				<u> </u>		
Sec	Section D - Distributions					
1	Amounts paid to supported organizations to accomplish exem	npt purposes				
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported				
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizat	ions			
	Amounts paid to acquire exempt-use assets					
	Qualified set-aside amounts (prior IRS approval required)					
	Other distributions (describe in <b>Part VI</b> ). See instructions.					
	Total annual distributions. Add lines 1 through 6.					
	Distributions to attentive supported organizations to which the	organization is respons	sive			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2019 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
1	Distributable amount for 2019 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2019					
	(reasonable cause required - explain in Part VI). See					
	instructions.					
3	Excess distributions carryover, if any, to 2019					
а	From 2014					
b	From 2015					
С	From 2016					
d	From 2017					
е	From 2018					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2019 distributable amount					
	Carryover from 2014 not applied (see instructions)					
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2019 from					
	Section D, line 7:					
	Applied to underdistributions of prior years					
	Applied to 2019 distributable amount					
	Remainder. Subtract lines 4a and 4b from 4.					
	Remaining underdistributions for years prior to 2019, if					
	any. Subtract lines 3g and 4a from line 2. For result					
	greater than zero, explain in Part VI. See instructions.					
	Remaining underdistributions for 2019. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					

and 4c.

8 Breakdown of line 7: a Excess from 2015 **b** Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019

7 Excess distributions carryover to 2020. Add lines 3j

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

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

Department of the Treasury

Internal Revenue Service

**Schedule of Contributors** 

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

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

2019

**Employer identification number** 

45-2905951

OMB No. 1545-0047

Name of the organization NASHVILLE FOOD PROJECT INC Organization type (check one):

Filers of:	Section:						
Form 990 or 990-EZ	▼ 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Check if your organization is cover	ered by the General Rule or a Special Rule.						
<b>Note:</b> Only a section 501(c)(7), (8 instructions.	3), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General Rule							
	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000						
or more (in money or pro contributor's total contribu	operty) from any one contributor. Complete Parts I and II. See instructions for determining a						
CONTINUED O LOCAL CONTINUE							
Special Rules							
regulations under secti	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line nat received from any one contributor, during the year, total contributions of the greater of (1)						
	ne amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
-	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one						
	year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	page 3, and parameters are a second at a s						
	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one						
	year, contributions exclusively for religious, charitable, etc., purposes, but no such ore than \$1,000. If this box is checked, enter here the total contributions that were received						
	exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the						
General Rule applies	to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions eduring the year						
	aution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,						

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

NASHVILLE FOOD PROJECT INC

Employer identification number
45-2905951

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
_1_	CAL TURNER FAMILY FOUNDATION  138 SECOND AVENUE NORTH STE 200  NASHVILLE, TN 37201	\$252,400	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JEFF AND LYNNE WARNE  713 WESTVIEW AVENUE  NASHVILLE, TN 37215	\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	FIRST HORIZON FOUNDATION  165 MADISON AVE STE 1200  MEMPHIS, TN 38103	\$ 101,000	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	AWC FAMILY FOUNDATION  PO BOX 58389  NASHVILLE, TN 37205	\$100,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_	TENNESSEE DEPARTMENT OF ENVIRONMENT  312 ROSA L PARKS AVE  NASHVILLE, TN 37243	\$57,85 <u>9</u>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	MARLENE AND SPENCER HAYS FOUNDATION  1321 MURFREESBORO PIKE STE 602  NASHVILLE, TN 37217	\$54,000	Person

Name of organization

NASHVILLE FOOD PROJECT INC

Employer identification number
45-2905951

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	KHARIS FOUNDATION  401 CHURCH ST 2323  NASHVILLE, TN 37219	\$50,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE MEMORIAL FOUNDATION  100 BLUEGRASS DR 320  HENDERSONVILLE, TN 37075	\$45,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	WEST END HOME FOUNDATION  109 KENNER AVENUE STE 202  NASHVILLE, TN 37205	\$ 45,000	Person 🕱 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_10	ENTERPRISE HOLDINGS  284 MALLORY STATION RD STE 120  FRANKLIN, TN 37067	\$42,640	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_11_	BOEDECKER FOUNDATION  4450 ARAPAHOE AVE 100  BOULDER, CO 80303	\$	Person x Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

#### **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.

► Attach to Form 990.

Internal Revenue Service

Department of the Treasury

Name of the organization

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

2019

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

<u>NAS</u>	HVILLE FOOD PROJECT INC		45-2905951
Pa	rt I Organizations Maintaining Donor Advised Fu	inds or Other Similar Funds or Acco	ounts.
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 6.	
	<u>.</u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised	
	funds are the organization's property, subject to the organization		
6	Did the organization inform all grantees, donors, and donor adv	_	
	only for charitable purposes and not for the benefit of the dono		
	conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or edu		of a historically important land area
	Protection of natural habitat		of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of a c	onservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic structure.		
d	Number of conservation easements included in (c) acquired at		
-		· · · · · · · · · · · · · · · · · · ·	2d
3	Number of conservation easements modified, transferred, rele		·
•	tax year •	abod, oxunigatorioa, or terminated by the org	gariization dainig tilo
4	Number of states where property subject to conservation ease	ement is located.	
5	Does the organization have a written policy regarding the period		
•	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, ha		
٠	b	taining of violations, and officioning consolivation	aon cacamonia adming the year
7	Amount of expenses incurred in monitoring, inspecting, handlir	og of violations, and enforcing conservation	easements during the year
•	► \$	ig of violations, and emoroting conservations	casements daining the year
8	Does each conservation easement reported on line 2(d) above	setisfy the requirements of section 170(h)(	(4)(R)(i)
Ü			
a	In Part XIII, describe how the organization reports conservatio		
3	balance sheet, and include, if applicable, the text of the footnote		
	organization's accounting for conservation easements.	to the organizations infancial statements t	nat describes the
Pa	rt III Organizations Maintaining Collections	of Art Historical Treasures or (	Other Similar Assets
	Complete if the organization answered "Yes" of		other ominar Addets.
1a	If the organization elected, as permitted under FASB ASC 958		halance sheet works
ıa	of art, historical treasures, or other similar assets held for publi	•	
	service, provide, in Part XIII the text of the footnote to its finan-		rance or public
<b>L</b>	•		anno about warks of
b	If the organization elected, as permitted under FASB ASC 958	•	
	art, historical treasures, or other similar assets held for public e	exilibilion, education, or research in furtheral	nce or public service,
	provide the following amounts relating to these items:		<b>.</b> •
	(i) Revenue included on Form 990, Part VIII, line 1		
_	(ii) Assets included in Form 990, Part X		' <u>-</u>
2	If the organization received or held works of art, historical treas	_	ain, provide the
	following amounts required to be reported under FASB ASC 9	_	
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		▶ \$

Pai	t III   Organizations Maintaining Co	llections of Art, His	storical Treasures	, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, accession, an	d other records, check ar	y of the following that ma	ake significant use of its	
	collection items (check all that apply):				
а	Public exhibition	d	Loan or exchange	programs	
b	Scholarly research	е	Other		
С	Preservation for future generations				
4	Provide a description of the organization's collection	ons and explain how they	further the organization's	s exempt purpose in Part	
	XIII.	,	Ü		
5	During the year, did the organization solicit or rece	ive donations of art. histor	rical treasures, or other s	similar	
-	assets to be sold to raise funds rather than to be n				Yes No
Pai	t IV Escrow and Custodial Arrange		gaa		
<u> </u>	Complete if the organization answ 990, Part X, line 21.		m 990, Part IV, line	9, or reported an an	nount on Form
1a	Is the organization an agent, trustee, custodian or o	other intermediary for conf	tributions or other assets	not	
		· ·			Yes No
b	If "Yes," explain the arrangement in Part XIII and o				
	, 1			A	mount
С	Beginning balance				
d	Additions during the year			· A	
e					
f	Ending balance			. 1f	
2a	Did the organization include an amount on Form 99				Yes No
_	If "Yes," explain the arrangement in Part XIII. Chec				
b Date	t V Endowment Funds.	ok nere ii the explanation	nas been provided on Fa	all Alli	· · · · · · · · · · ·
Га	Complete if the organization ans	warad "Vas" on Ear	m 000 Part IV line	10	
	·				
4.		a) Current year (b) P	rior year (c) Two year	s back (d) Three years back	k (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the current ye	ar end balance (line 1g, c	column (a)) held as:		
а	Board designated or quasi-endowment	%			
b	Permanent endowment > %				
С	Term endowment ▶ %				
	The percentages on lines 2a, 2b, and 2c should eq	ual 100%.			
3a	Are there endowment funds not in the possession		re held and administered	I for the	
	organization by:				Yes No
	(i) Unrelated organizations				3a(i)
	"				
b	If "Yes" on line 3a(ii), are the related organizations				3a(ii) 3b
	( )	•			30
4 Par	Describe in Part XIII the intended uses of the orga		ius.		
ral	Land, Buildings, and Equipmen		m 000 Dort IV II	110 Coo Form 000	Dort V line 10
	Complete if the organization answ				
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	
1a	Land		555,372		555,372
b	Buildings		3,151,439	103,141	3,048,298
С	Leasehold improvements				
d	Equipment		788,462	181,544	606,918
_е	Other				
Tota	. Add lines 1a through 1e. (Column (d) must equa	al Form 990, Part X, colui	mn (B), line 10c.)	<del> •</del>	4,210,588
			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·

Schedule D (Form	990) 2019 NASHVILLE FOOD P	ROJECT INC			45-2905951	Page 3
Part VII	Investments - Other Securities.					
	Complete if the organization answered	d "Yes" on For	m 990, Part I\	√, line 11b.	See Form 990, Part X,	line 12.
	(a) Description of security or category (including name of security)		(b) Book value		(c) Method of valuation Cost or end-of-year market value	
(1) Financial	derivatives					
(2) Closely-h	eld equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)	and the manual forms and forms and the state of the state					
Part VIII	nn (b) must equal Form 990, Part X, col. (B) line 12 Investments - Program Related.	<i>.).</i> ►				
rait viii	Complete if the organization answered	l "Ves" on For	m 000 Part I\	/ line 11c	See Form 990 Part Y	lina 13
		1 163 011101				
	(a) Description of investment		(b) Book value		(c) Method of valuation Cost or end-of-year market value	
(1)					,	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	nn (b) must equal Form 990, Part X, col. (B) line 13	i.)				
Part IX	Other Assets.					
	Complete if the organization answered	"Yes" on For	m 990, Part I\	√, line 11d.	See Form 990, Part X,	line 15.
		escription			<b>(b)</b> Boo	ok value
(1)DTHER 2	ASSETS					11,09
(2)	<b>—                                    </b>					
(3)						
(4) (5)		<b>—</b>				
(6)						
(7)						
(8)						
(9)						
	nn (b) must equal Form 990, Part X, col. (B) line 15	i.)			▶	11,09
Part X	Other Liabilities.				<u>.</u>	
	Complete if the organization answered line 25.	d "Yes" on For	m 990, Part I\	√, line 11e d	or 11f. See Form 990, F	Part X,
1.	(a) Description of liability	(b) Book	ralue			
(1) Federal	income taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						

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

(8) (9)

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

Pa	rt XI Reconciliation of Revenue per Audited Financial State Complete if the organization answered "Yes" on Form 990			r Retur	n.
1	Total revenue, gains, and other support per audited financial statements			1	2,452,491
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	2,132,131
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	56,018	-	
c	Recoveries of prior year grants	2c	30,010	-	
d	Other (Describe in Part XIII.)			1	
е	Add lines 2a through 2d			2e	56,018
3	Subtract line <b>2e</b> from line <b>1</b>			3	2,396,473
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,396,473
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	tements	s With Expenses	per Re	turn.
	Complete if the organization answered "Yes" on Form 99	0, Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	2,425,149
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	••••		3	2,425,149
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIII.)	4b		-	
_C	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).			5	2,425,149
	rt XIII   Supplemental Information.	Chara dha	and Ohn Danit V. Para A. I	Deat V. Pe	
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV			Paπ X, IIne	•
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a Footnote for uncertain tax position under FIN 48 (Part	-	nai iniornation.		
UI.	FOOTHOLE FOR Unicertain tax position under FIN 46 (Part	. A)			
יטטי	ORGANIZATION HAS EVALUATED ITS TAX POSITIONS IN ACCORD	אוריבי שי	יים ייטי כייטדפיני	CATTON	CTANDADD
Ins	ORGANIZATION HAS EVALUATED ITS TAX FOSTITONS IN ACCORD	ANCE W	IIH IHE CODIFIC	CATION	STANDARD
RET.	ATING TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. TH	IE ORGAI	NIZATION BELIE	VES TH	AT IT HAS TAKE
NO 1	UNCERTAIN TAX POSITIONS.				

EEA Schedule D (Form 990) 2019

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

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2019

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization							itilication number
NASHVILLE FOOD PROJECT INC						45-290	
Part I Fundraising Activities	s. Complete if t	he organiz	ration ans	wered "Yes" on	Form 99	0, Part IV,	line 17.
Form 990-EZ filers are no	t required to con	nplete this p	oart.				
1 Indicate whether the organization rais	sed funds through a	any of the foll	owing activit	ies. Check all that a	pply.		
a Mail solicitations	· ·		_	f non-government gr			
<b>b</b> Internet and email solicitations				f government grants			
c Phone solicitations		g ∐ \$	special fundr	raising events			
d In-person solicitations							
2a Did the organization have a written o	r oral agreement w	ith any indivi	dual (includin	ng officers, directors	, trustees,		
or key employees listed in Form 990,	Part VII) or entity	in connection	with profess	sional fundraising se	ervices?		s 🗌 No
<b>b</b> If "Yes," list the 10 highest paid indivi-	duals or entities (fu	ındraisers) pı	ursuant to ac	reements under whi	ich the fund	raiser is to be	)
compensated at least \$5,000 by the	•	, ,	· ·				
compandated at loads 40,000 by the	organization.						
					(11) Am	ount poid to	
(i) Name and address of individual			draiser have	(iv) Gross receipts		ount paid to tained by)	(vi) Amount paid to
or entity (fundraiser)	(ii) Activity		r control of	from activity		ser listed in	(or retained by)
		CONTINO	utions?		C	ol. <b>(i)</b>	organization
		Yes	No				
1							
2							
2							
					_		
3							
						·	
4							
			1				
5							
3							
6							
7							
8							
0							
9							
10							
Total			•				
3 List all states in which the organization				one or has been not	tified it is as	compt from	
	ris registered of lic	ensed to son	icit continbuti	ons of has been not	illeu it is ez	kempt nom	
registration or licensing.							
			·				

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

		g	(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			NOURISH	OTHER	NONE	(add col. <b>(a)</b> through col. <b>(c)</b> )
a)			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	183,490	123,331		306,821
	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)	183,490	123,331		306,821
		,				
	4	Cash prizes				
	5	Noncash prizes				
S	6	Rent/facility costs				
Direct Expenses	·	Tronviadinty dodes				
Exp	7	Food and beverages				
ect						
ے	8	Entertainment				
	9	Other direct expenses	20 120	29 627		56 765
	3	Other direct expenses	28,138	28,627		56,765
	10	Direct expense summary. Add lines	56,765			
	11	Net income summary. Subtract line				250,056
Pa	rt II					
		\$15,000 on Form 990-EZ,	line 6a.			
Φ			(a) Divers	(b) Pull tabs/instant	(a) Oth an armin a	(d) Total gaming (add
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue				
	•	Gross revenue				
S	2	Cash prizes				
ause						
Direct Expenses	3	Noncash prizes				
ect E	4	Rent/facility costs				
ä	-	Renviacinty costs				
	5	Other direct expenses				
			Yes %	%	%	
	6	Volunteer labor	No	□ No	│	
	7	Direct expense summary. Add lines	2 through 5 in column (d)		_	
	•	Direct expense summary. Add lines	s z tiliough 5 in column (u)			
	8	Net gaming income summary. Sub	tract line 7 from line 1, colu	mn (d)		
9		ter the state(s) in which the organiza	• •			
a		the organization licensed to conduct of	gaming activities in each of	these states?	• • • • • • • • • • • • •	U Yes U No
b	o If "	No," explain:				
100	١٨/	ere any of the organization's gaming	licaneae rayokad euenond	ad or terminated during the	tay year?	Yes No
		Yes," explain:	nochaca revokeu, suspenu	ou, or terminated during the	ian year:	ies 📋 NO
		•				

# SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

**Noncash Contributions** 

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

► Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

NASHVILLE FOOD PROJECT INC

Employer identification number 45-2905951

Part	I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method on noncash cor			
1	Art - Works of art			1 cm ccc, r are vm, mic rg				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	'							
5	Clothing and household							
•	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous				-			
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential			/				
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	Х	12	413,852	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► (	*						
28	Other ► (							
29	Number of Forms 8283 received by the	organization	during the tax year for contribut	tions for				
	which the organization completed Form	8283, Part IV	, Donee Acknowledgement		29			
							Yes	No
30a	During the year, did the organization rece	eive by contr	ibution any property reported in	Part I, lines 1 through				
	28, that it must hold for at least three yea	rs from the d	ate of the initial contribution, ar	nd which isn't required				
	to be used for exempt purposes for the e	entire holding	period?			30a		х
b	If "Yes," describe the arrangement in Par	_						
31	Does the organization have a gift accept		hat requires the review of any r	nonstandard				
						31		х
32a	Does the organization hire or use third p				,			
						32a		х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amour	nt in column	(c) for a type of property for whi	ich column (a) is checked.				
	describe in Part II.	551611111	(-, a type of proporty for will	(a) 10 01100110a,				

#### SCHEDULE O (Form 990 or 990-EZ)

### 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.

90-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

NASHVILLE FOOD PROJECT INC 45-2905951 01. Form 990 governing body review (Part VI, line 11) FINANCE COMMITTEE REVIEWS THE DRAFT BEFORE IT IS FILED, DISCUSSES ANYTHING THAT IS UNCLEAR OR INCORRECT, AND THEN SHARES IT WITH THE FULL BOARD. 02. Conflict of interest policy compliance (Part VI, line 12c) A CONFLICT OF INTEREST POLICY IS SIGNED BY EACH DIRECTOR ANNUALLY. ANY CONCERNS ARE DISCLOSED. 03. CEO, executive director, top management comp (Part VI, line 15a) THE EXECUTIVE COMMITTEE COMPLETED A THOROUGH COMPENSATION REVIEW BY COMPARING CEO SALARY WITH OTHER CEO SALARY RANGES IN OUR SECTOR FOR OUR REGION OF THE COUNTRY 04. Other officer or key employee compensation (Part VI, line 15b THE CEO IN CONJUNCTION WITH THE BOARD DURING OUR ANNUAL BUDGETING PROCESS COMPARES SALARY AND WAGE RANGES OF THE ORGANIZATION'S PAYROLL AGAINST DATA AVAILABLE FROM OTHER REGIONAL NONPROFITS OF A SIMILAR SCOPE AND BUDGET 05. Governing documents, etc, available to public (Part VI, line 19) AVAILABLE UPON REQUEST TO GRANTORS, AND POSTED TO NONPROFIT DIRECTORIES SUCH AS GIVINGMATTERS.COM. 06. Part III, response or note to any other line in Part III OUR COMMUNITY MEALS PROGRAM COOKS AND SHARES THOUSANDS OF MADE-FROM-SCRATCH, NUTRITIOUS MEALS AND SNACKS EACH WEEK IN COLLABORATION WITH ANTI-POVERTY AND COMMUNITY BUILDING

ORGANIZATIONS IN OUR CITY. BY ALIGNING FOOD SUPPORT WITH THESE VITAL PROGRAMS AND SERVICES

Page 2

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization Employer identification number NASHVILLE FOOD PROJECT INC 45-2905951 -- SUCH AS JOB TRAINING, AFTER SCHOOL PROGRAMS, ESL CLASSES, SENIOR SERVICES, DOMESTIC VIOLENCE SHELTER, AND GED PREP, AMONG OTHERS -- WE ARE ABLE TO ENHANCE THE IMPACT OF PARTNERS' WORK WHILE SIMULTANEOUSLY PROVIDING ACCESS TO THE BASIC NEED OF NUTRITIOUS FOOD. OUR MEALS PROGRAM IS SIGNIFICANTLY SUPPORTED BY TNFP'S FOOD RECOVERY EFFORTS, THROUGH WHICH WE COLLECT EXCESS PRODUCE AND OTHER PERISHABLE FOODS FROM LOCAL FARMS, GROCERY STORES, AND RESTAURANTS. WE WORK DIRECTLY WITH LOCAL FOOD VENDORS TO RECOVER THE EXCESS FOODS THEY CANNOT SELL, PROVIDING HUNDREDS OF POUNDS OF FRESH INGREDIENTS FOR OUR MEALS, WHILE GREATLY REDUCING THE AMOUNT OF FOOD WASTED IN OUR COMMUNITY. OUR URBAN AGRICULTURE PROGRAM INCLUDES VIBRANT PRODUCTION, COMMUNITY AND MARKET GARDEN PROGRAMMING. IN PRODUCTION GARDENS, VOLUNTEERS SUPPORT ALL ASPECTS OF GROWING ORGANIC PRODUCE FOR OUR KITCHENS, INCLUDING TURNING THE GROUND, PLANTING SEEDS, WEEDING AND HARVESTING FRESH PRODUCE. IN THREE COMMUNITY GARDENS, WE PROVIDE A SPACE FOR PARTICIPANTS TO GROW FOOD FOR THEMSELVES AND THEIR FAMILIES, SHARING RESOURCES OF LANDS, TOOLS, AND GARDEN TRAINING. AND THROUGH AN INNOVATIVE MARKET GARDEN PROGRAM, GROWING TOGETHER, WE SUPPORT NEW AMERICANS FROM FARMING BACKGROUNDS IN GROWING PRODUCE TO SELL FOR PERSONAL INCOME AND BUILDING COMMUNITY FOOD SECURITY ALONG THE WAY. BEYOND THE VALUE OF THEIR EARNINGS, FARMERS ARE ABLE TO RECONNECT WITH THE PRACTICE OF GROWING FOOD, EQUIPPING PARTICIPANTS WITH ADDITIONAL TOOLS TO IMRPOVE THEIR WELL-BEING THROUGH MEANINGFUL WORK.

990	Overflow Statement	<b>2019</b> Page 1		
Name(s) as shown on return		FEIN		
NASHVILLE FOOD PROJECT	INC	45-2905951		

Description		Amount
PROCESSING FEES	\$	3,856
TELEPHONE		7,277
DUES AND SUBSCRIPTIONS		1,992
	Total: \$_	13,125

Description		Amount
PRINTING AND POSTAGE		\$ 5,020
PROCESSING FEES		5,684
	Total: S	10,704

Form	990
Works	sheet

## Schedule A, Line 5 - Excess 2% Limitation Contributors

(Keep for your records)

2019 Tax ID Number

Name(s) as shown on return

NASHVILLE FOOD PROJECT INC

45-2905951

	(a)	(b)	(c)	(d)	(e)	(f)	(g)
Name	2015	2016	2017	2018	2019	Total	Excess contributions
							(col. (f) minus
							the 2% limitation)
CAL TURNER FAMILY FOUNDATION					252,400	252,400	70,808
JEFF AND LYNNE WARNE					105,189	105,189	
FIRST HORIZON FOUNDATION					101,000	101,000	
AWC FAMILY FOUNDATION					100,000	100,000	
TENNESSEE DEPARTMENT OF ENVIRONMENT					57,859	57,859	
MARLENE AND SPENCER HAYS FOUNDATION					54,000	54,000	
KHARIS FOUNDATION					50,000	50,000	
THE MEMORIAL FOUNDATION					45,000	45,000	
WEST END HOME FOUNDATION					45,000	45,000	
ENTERPRISE HOLDINGS					42,640	42,640	
BOEDECKER FOUNDATION					40,000	40,000	
JACKSON NATIONAL LIFE					30,542	30,542	
TREY AND LISA CALFEE					30,000	30,000	
THE COMMUNITY FOUNDATION OF MIDDLE					29,468	29,468	
MELINDA AND JEFF BALSER					27,230	27,230	
RITA PIRKL AND MAEVE MCCONVILLE					26,744	26,744	

TOTAL

70,808