

**2017 S.L. Gimbel
Foundation Fund
Holiday Food Program
Grant Application**

Internal Use Only:

Grant

No: _____

Organization / Agency Information

Organization/Agency Name: All Faiths Food Bank, Inc.		
Physical Address: 8171 Blaikie Court, Sarasota, FL, 34240		City/State/Zip
Mailing Address: 8171 Blaikie Court, Sarasota, FL 34240		City/State/Zip
CEO or Director: Ms Sandra Frank, Chief Executive Officer		Title:
Phone: (941) 379-6333	Fax:	Email:
Contact Person: Ms Colleen Reinert, Strategic Program Officer		Title:
Phone:	Fax:	Email: creinert@allfaithsfoodbank.org
Web Site Address: http://www.allfaithsfoodbank.org		Tax ID: 65-0115814

Program / Grant Information

Program/Project Name: Farm to Pantry: Increase Fresh Produce for Food Pantry Participants			Amount of Grant Requested: \$10,000
Total Organization Budget: \$19,121,500	Per 990, Percentage of Program Service Expenses (Column B / Column A x 100): 92%	Per 990, Percentage of Management & General Expenses Only (Column C / Column A x 100): 2.1%	Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100): 7.9%
Purpose of Grant Request (one sentence): Support will be used to purchase fresh produce for distribution in low-income communities that lack access to affordable fresh produce.			
Gimbel Grants Received: List Year(s) and Award Amount(s) 2016 - \$6,527.47 2015 - \$10,000			

Holiday Grant Application

- I. Organization/Agency Background:** State your mission, vision, purpose, and provide a brief history. What are your core programs and activities? How many people do you serve? How many paid staff, full time and part-time? How many volunteers?

All Faiths Food Bank was formed in 1989 by a group of faith-based organizations that were providing food their respective pantries. It is the only Food Bank serving Sarasota and DeSoto County. In 2016, the Board of Directors adopted a new mission: Together with our partners, we provide healthy solutions to end hunger in our community. The new mission reflects the long-term commitment to increasing the amount of fresh produce and nutritious food provided by the Food Bank to those in need. It also represents an acknowledgement that hunger is a health issue.

With the support of our Partner Agencies in Sarasota and DeSoto County, All Faiths Food Bank provided over 8.8 million pounds of food last year to more than 64,000 people.

There are currently 37 full-time staff members, 2 part-time staff members and over 2,600 volunteers that are a part of All Faiths Food Bank.

Our programs fall into 2 main categories: Food Distribution and Health and Nutrition Education.

Food Distribution

We distribute food in two ways: 1) Agency Partners and Programs that provide food directly to clients or use the food to prepare meals; and 2) All Faiths' own service programs which also provide food directly to those in need. All Faiths' direct service programs include Mobile Pantries, Backpacks, School-Based Pantries, and Sprout Mobile Farm Market.

Health and Nutrition Education

We provide programs for low-income children and families to help give children a healthier start in life. Cooking Matters is a 6-week nutrition and cooking education program that helps families with limited resources learn to make healthy meals at home.

II. Project Information: Describe your food distribution program. Explain the community need including demographics, geographic characteristics of the area or community to be served, community conditions and income level. What are the specific activities of the food program? How do you identify/qualify those in need? How often is the food distribution offered? How many people will be served by the food distribution program (children, youth, adults, seniors)? Please explain how you keep track of number of people served.

All Faiths Food Bank serves more than 63,000 neighbors in need through its member network. Sarasota County has 383,000 residents; DeSoto County is a rural county with nearly 37,000 residents and is considered a Rural Medically Underserved Area. In 2016, All Faiths Food Bank served 67% females and 33% males, of which 56% identified as White, 20% Black and 35% Hispanic. All Faiths Food Bank provides nutritious foods to families through Partner Agency Food Pantries and meals, mobile food distributions, Sprout Mobile Farm Market and School Pantries. Age breakdown of those served include 20-29 (10.3%), 30-39 (17.3%), 40-49 (17.4%), 50-59 (18.9%), 60-69 (15.6%).

The Mobile Pantry program is one of our most effective and efficient programs, mobile pantries visit a site once a month. In 2016, a total of 679,242 pounds of produce were delivered to individuals through the Mobile Pantry program.

Sprout Mobile Farm Market trucks bring, bi-monthly, an array of fresh, seasonal fruits and vegetables to residents in Sarasota and DeSoto Counties. In 2016, 667,000 pounds of produce were given out at 295 Sprout Routes stops.

All Faiths provides food and produce to 16 School and Family Pantries and has 57 Partner Agencies who distribute food, including produce to community members in need.

We use food bank inventory software, Primarius, to monitor the receipt and distribution of food. Primarius identifies by type, location, donation source, amount, frequency and time. Monthly reports are reviewed. All Faiths' Client Information Management System (CIMS) collects data on demographics and utilization/frequency of services.

This grant will support the fresh produce program, allowing All Faiths Food Bank to reach an estimated 30,000 individuals. More important, it will help make sure that families, no matter what their income or where they live, have the nutritious food they need to live healthy lives.

**2017 S.L. Gimbel Foundation Fund
Holiday Grant Application**

III. Project Budget

Please provide a detailed line-item budget for your project by completing the budget form below. The maximum amount requested is \$10,000. One hundred percent of the request should be for the purchase of food items only. Canned tuna will not be funded. Food items must be delineated (i.e. canned vegetables, soup, pasta, dried beans, rice, etc.). For each food item, indicate the cost per unit (pound, carton, case, etc.) and the quantity.

Line Item	Line Item Description	Requested Amount
Fresh Produce, Variety	Fresh Produce, Variety based on availability - at an average of \$.10 per pound = 100,000 lbs	\$10,000.00
TOTAL:		

IV. Administrative Expenses Percentage

This section calculates how much the organization spent for general management, overhead, indirect items as a percentage of the organization's total expenses. The figures are based on your most current 990 form that you submitted, Part IX Statement of Functional Expenses.

Management & general expenses (Column C only)	/Total expenses (Column A)	= Administrative Percentage
\$339,046	\$15,873,275	2.14%

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. ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	245,255.	162,684.	32,828.	49,743.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	1,414,740.	938,738.	189,212.	286,790.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	42,059.	29,388.	4,823.	7,848.
9 Other employee benefits.	269,949.	188,622.	30,955.	50,372.
10 Payroll taxes.	187,973.	134,577.	20,666.	32,730.
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.	13,600.	3,304.	3,632.	6,664.
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.	212,219.			212,219.
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	89,738.	21,801.	23,966.	43,971.
12 Advertising and promotion.	8,593.	118.		8,475.
13 Office expenses.	76,886.	67,836.	3,162.	5,888.
14 Information technology.				
15 Royalties.				
16 Occupancy.	73,997.	63,253.	3,944.	6,800.
17 Travel.	25,321.	18,770.	2,289.	4,262.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	39,257.	29,100.	3,549.	6,608.
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	242,990.	227,100.	5,743.	10,147.
23 Insurance.	83,171.	67,610.	8,185.	7,376.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>DONATED FOOD DISTRIBUTED</u>	11,155,568.	11,155,568.		
b <u>PURCHASED FOOD DISTRIBUTED</u>	1,138,445.	1,138,445.		
c <u>PROGRAM DIRECT COSTS</u>	233,155.	111,256.		121,899.
d <u>AUTOMOTIVE</u>	134,086.	134,086.		
e All other expenses.	186,273.	126,789.	6,092.	53,392.
25 Total functional expenses. Add lines 1 through 24e.	15,873,275.	14,619,045.	339,046.	915,184.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

S.L. Gimbel Final Evaluation Report Questions.

Questions 1-15 are required and must be completed

1. Organization name: All Faiths Food Bank
2. Grant #: 20160711
3. Grant Period: December 1, 2016 to June 30, 2017
4. Location of your organization (City and State): Sarasota, Florida
5. Name and Title of person completing evaluation: Colleen Reinert, Strategic Program Officer
6. Phone Number: 941-702-4420
7. Email address: creinert@allfaithsfoodbank.org
8. Total number of clients served through this grant funding: 3,238 children (estimated unduplicated)
9. Describe the project's key outcomes and results based on the goals and objectives.

The overall impact of the Backpack Program was to provide nutritious food for children to take home on Fridays so they have enough to eat over the weekend, ultimately aiming to reduce food insecurity among these low-income children. One hundred percent (100%) of the food has to be purchased to assure the quality, consistency and appropriateness for children. The funds from this grant were specifically used to purchase fruit cups to add to the Backpacks. During this grant period:

- 63,680 Backpacks (12/1/2016 - 5/31/2017)
- 3,238 children (estimated unduplicated)
- 39 schools

10. Please describe any challenges/obstacles the organization encountered (if any) in attaining stated goals & objectives.

1. Currently there are 21,000 children receiving free and reduced lunch in Sarasota County, we are only reaching 15% (3,238) of those children with our Backpack Program.
2. The cost of the backpack is higher because we do not have a large enough facility to buy in economies of scale, AFFB is currently in a facility expansion phase, upon completion there will be more warehouse space for storage.
3. We base the progress of the Backpack Program on the number of children on the free and reduced lunch program. What we do not have is data on many children that are not school age yet are struggling with hunger.

11. How did the organization overcome and/or address the challenges and obstacles?

1. We continue to work with the schools to ensure that students and parents are aware of the Backpack program. As the Food Bank does not have direct contact with the students, it is crucial to have a champion at the school to promote the program and help identify students. All Faith's will be testing new marketing methods in the 2017-18 school year to raise awareness of the program.
2. AFFB is currently under a facility expansion, once the warehouse expansion is completed, there will be more space to store materials for the Backpack. All Faiths continues to apply for funding and seek individual donors to support the Backpack program.
3. To help fill a void of Backpacks not accounting for non-school age children in the household, All Faiths Food Bank is currently implementing a total of 13 School Pantries. School Pantries allow for families to visit a Pantry at their school and bring home food for the whole family. In addition, during the summer months, Backpacks are available at partner sites for children of all ages regardless of being in school.

12. Describe any unintended positive outcomes as a result of the efforts supported by this grant.

During the 2016-2017 academic year, All Faiths worked closely to gather input from children on the content on the Backpacks. It was evident that certain items in the Backpacks were not being consumed by children due to lack of interest or the steps involved to prepare the meals. A new menu was developed to address these limitations. The menu was created by our staff dietitian and then approved by the University of Florida Family and Consumer Sciences, and adheres to USDA Guidelines.

13. Briefly describe the impact this grant has had on the organization and community served.

According to Sarasota School District, more than 21,000 children – over half of the children enrolled in the schools - face food insecurity and need the free and reduced lunch program. For many of these children, this is the only meal they will receive that day. If we factored in the 'invisible children' - their younger siblings - the number of hungry kids is closer to 40,000.

All Faiths Food Bank Backpack Program provides food to children who are living in households that are food insecure. The criteria set-forth in regard to age include school-aged children between 5-18 years. The overall outcome of the program will be the reduction of food insecurity among children in the participating schools.

All Faiths is the only Food Bank in Sarasota and DeSoto Counties and no other organizations provide backpacks with the same consistency, magnitude and scope. Our backpacks provide meals and snacks for one child for two days, and different items are rotated on monthly basis. The menu was created by our staff dietitian and then approved by the University of Florida Family and Consumer Sciences, and adheres to USDA Guidelines.

During the 2016-2017 school year, 39 schools and an average of 3,200 students participated weekly. The total number of backpacks distributed during the school year was 97,554.

All Faiths Food Bank BackPack Program can help address the need with the children identified by the school guidance counselors as being at greatest risk – about 3,200 total. Backpacks go home with children every Friday during the school year and contain enough easy to prepare, kid-friendly food for 5 meals and snacks. Additional backpacks are provided over holidays and long weekends.

14. Please provide a narrative on how the funds were used to fulfill grant objectives. Support documents (receipts, expense reports or marketing materials) can be emailed to grant info@thecommunityfoundation.net or faxed to 951-684-1911 or mailed to The Community Foundation, 3700 Sixth St. Suite 200, Riverside, CA 92501

The grant funds were used to purchase 485 cases of peach fruit cups to include in the bags of food provided to children through our BackPack Program. This translates into 23,820 fruit cups that were provided to school age children facing food insecurity. The corresponding receipts will be sent to the email address listed above.

15. Please relate a success story.

Students have reported sharing their BackPack food with their siblings, they are excited about the contents in the BackPacks and enjoy sunflower seeds, fruit cups and cereal bars.

From a parent:

"I have two that bring home snacks and they are so excited to have those snacks. It's food I don't have to tell them to save for a specific meal. They know they can eat it whenever they want throughout the weekend and it makes them happy to share!"

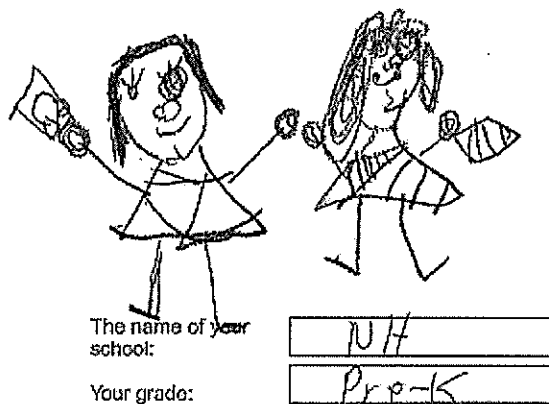
From the children:

"When I bring home the food bag it helps my family eat."

"My grandmom always asks me on Friday did you bring your backpack today?"

"It helps my family because it makes them happy and we have more food."

Tell us or draw a picture about how bringing home a backpack of food helps your family:



Questions 16-24 are optional questions and relate to demographic information on clients served. This helps us provide a broader picture of your organization and populations being served. (Q16-17 optional space to relate additional success stories)

18. Which category best describes the organization. Please choose only one.

19. What is the organization's primary program area of interest?

20. Approximate percentage of clients served through grant in each ethnic group category. Total must equal 100%

21. Approximate percentage of clients served from grant funds in each age category.

22. Approximate percentage of clients served with disabilities from grant funds.

23. Approximate percentage of clients served in each economic group.

24. Approximate percentage of clients served from grant funds in each population category.



Department of the Treasury
Internal Revenue Service

P.O. Box 2508, Room 4010
Cincinnati OH 45201

In reply refer to: 4077556534
May 24, 2011 LTR 4168C 0
65-0115814 000000 00

00032717
BODC: TE

ALL FAITHS FOOD BANK INC
8171 BLAICKIE CT
SARASOTA FL 34240-8321



027769

Employer Identification Number: 65-0115814
Person to Contact: SHARON LENARD
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 30, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in September 1989.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077556534
May 24, 2011 LTR 4168C 0
65-0115814 000000 00
00032718

ALL FAITHS FOOD BANK INC
8171 BLAICKIE CT
SARASOTA FL 34240-8321

If you have any questions, please call us at the telephone number
shown in the heading of this letter.

Sincerely yours,

Cindy Thomas

Cindy Thomas
Manager, EO Determinations

AFFB Board of Directors 2017							
Member Name	Phone	Cell	E-mail	Company	Title	Home Address	Term Began
Bernstein, Tom	(941) 389-8803	(412) 780-2802	Tom@wmflo.com	Woodland Management Inc. 201 S Highland Ave, Pittsburgh, PA 15206		1011 Longboat Club Rd., Longboat Key, FL 34228 - 6111 Fifth Ave. #501, Pittsburgh, PA 15232	1/1/2016
Bridle, Barbara	(941) 383-0842	(941) 504-5232	brizb@verizon.net		Retired	415 L'Amblance Dr. #F708 Longboat Key, FL 34229	1/1/2015
Cahn, Judy Vice Chair	(941) 355-6771	(941) 545-4465	judy.cahn2008@gmail.com	J.C. Branford & Company	Retired	8114 Dukeswood Ct. University Park, FL 34201	1/1/2015
Cantor, Paul	(941) 365-3745		paul@allegiantpa.com	Allegiant Private Advisors	COO	240 S. Pineapple Drive Suite 200 Sarasota, FL 34236	3/23/2017
Chalfetz, Edie	(941) 308-2255	(203) 526-9312	edchalfetz@msn.com		Retired	35 Watergate Dr #1405 Sarasota, FL 34236	6/1/2013
Dinverno, Tomas	(941) 361-6433		tomas.dinverno@sarasotacountysschools.net	Tuttle Elementary School	Principal	2863 8th Street Sarasota, FL 34237	3/23/2017
Higgins, Jack Treasurer	(941) 343-9806	(941) 685-3167	jmhiggins@aol.com	IBM	Retired, Financial Officer	2785 Donald Ross Rd. E Sarasota, FL 34240	1/1/2015
Hoffman, Arnold	(941) 387-7474	(215) 680-4130	arn@hoff-fam.com	Legg Mason Wood Walker	Retired	415 L'Amblance Dr. #506 Longboat Key, FL 34228	1/1/2015
Jones, Susan Secretary	(941) 330-1537 x123		susan@jclchem.com	JCI Jones Chemicals, Inc. 1765 Ringling Blvd, Sarasota FL 34236	Corporate VP	1765 Ringling Blvd. Sarasota, FL 34236	1/1/2015
Miller, Nelle	(941) 960-1867	(941) 266-2765	nelle@biztank.com	Biztank, LLC	Philanthropy, Consulting	One South Palm Ave #406 Sarasota, FL 34236	1/1/2016
Monda, Kelth	(917) 554-8306	(917) 734-7370	monda1946@gmail.com	Coach, Inc.	Retired, President/COO	8330 Sanderling Rd. Sarasota, FL 34242	1/1/2014
Munter, Hal	(941) 366-0044	(941) 915-9976	halmunter@yahoo.com			661 Mourning Drive Sarasota, FL 34236	3/23/2017
Ryan, Tom Chair	(941) 925-0886	(941) 504-2419	tryan5149@msn.com	Tropicana	Retired, Chief Counsel	5149 Far Oak Cir Sarasota, FL 34238 - 403 Chandlers Wharf Portland, ME 04101	1/1/2012
Stulberg, Midge		(614) 264-7930	stulberg1@gmail.com	Ohio State University	Retired	3333 Mansion Way Columbus, OH 43221	1/1/2015
Vorchheimer, Neal	(941) 306-5113	(201) 724-0088	nvorch2@gmail.com			7342 Greystone Street Lakewood Ranch, FL 34202	3/23/2017

Updated 4/11/2017

All Faiths Food Bank BUDGET	2017	\$
REVENUES:		
UNRESTRICTED REVENUES		
SUB-TOTAL UNRESTRICTED REVENUES		\$2,894,550
TEMP RESTRICTED REVENUES		
SUB-TOTAL HEALTH & NUTRITION		\$95,000
SUB-TOTAL FOOD DISTRIBUTION PROGRAMS		\$2,981,950
SUB-TOTAL TEMP RESTRICTED PROGRAM REVENUES		\$3,076,950
TOTAL OPERATING REVENUES		\$5,971,500
Sub-total Value of Donated Food		\$13,150,000
TOTAL REVENUES		\$19,121,500
EXPENSES:		
ST GENERAL ADMIN & MANAGEMENT		\$4,059,800
ST DEV AND MARKETING		\$132,350
PROGRAM DELIVERY		
ST Health & Nutrition Initiatives		\$35,000
TOTAL PURCHASED FOOD DISTRIBUTION		\$1,733,800
TOTAL PROGRAMMING		\$1,768,800
TOTAL OPERATING EXPENSES		\$5,960,950
Sub-total Donated Food Distribution		\$12,400,000
TOTAL EXPENSES		\$18,360,950

4/2/2018

Intuit QuickBooks

Farmer's Choice, Inc
 711 Honolulu Dr
 Wauchula, FL 33873
 gail@farmerschoiceusa.com
 www.farmerschoiceusa.com

Invoice



BILL TO:
 All Faiths Food Bank
 8171 Blaikie Ct
 Sarasota, Florida 34240

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1484	03/23/2018	\$3,400.00	04/07/2018	Net 15	

CUSTOMER PO#
 1484

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/23/2018	Sweet Potatoes #2	500	4.00	2,000.00
03/23/2018	Freight	1	1,400.00	1,400.00

Thank you for your business and have a great day!

BALANCE DUE

\$3,400.00

Account	Activity	Amount
1420	108	2000.00
9300	000	1,400.00
Approved <i>[Signature]</i>		Date 4/2/18
Approved <i>[Signature]</i>		Date 4/2/18
		4/3/18

The Perishable Agricultural Commodities listed are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 (e.(c))). Seller of these commodities retains a trust claim over these commodities, all inventories, products derived from these commodities, any receivables or proceeds from this sale until full payment is received.

SUNFRESH PRODUCE3037 S. MCCALL ROAD
ENGLEWOOD, FL 34224-

Tel: (941) 475-7336 Fax: (941) 473-0108

sales@sunfreshfl.com

**INVOICE 000219659****REPRINT**

Delivery Date: 01/16/2018

Page: 1 of 1

Customer ID: ALLFAI/000001

Phone: (941) 379-6333

Route # / Seq.: B

Bill To:

ALL FAITHS FOOD BANK
8171 BLAIE CT.
SARASOTA, FL 34240

Ship To:

ALL FAITHS FOOD BANK MAIN
8171 BLAIE CT.
SARASOTA, FL 34240
Phone # (941) 379-6333

Purchase Order #	Order Date	Salesperson	Entered By	Delivery Date	Payment Due Date
ALLFAI111318	01/12/2018	JOE JUPINA	BSATKOWIAK	01/16/2018	01/30/2018
Quantity	UOM	Item Code	Item Description	Unit Price	Extended Price
3.00	3.00 CS	APPRED5	125 CT APPLES-RED 125CT	44.11/CS	\$132.33
3.00	3.00 CS	AVOHAA2	48-60 CT AVOCADO HAAS CASE	52.28/CS	\$156.84
4.00	4.00 CS	BROCCO2	14 CT BROCCOLI 14CT	46.09/CS	\$184.36
3.00	3.00 CS	GRAPEF3	32 CT GRAPEFRUIT CASE	44.70/CS	\$134.10
1.00	1.00 CS	LEMONS7	165 CT LEMONS 165CT CASE	55.12/CS	\$55.12
2.00	2.00 CS	ONIRE2	25# BAG ONION RED 25LB	26.18/CS	\$52.36
1.00	1.00 CS	PEPJAL2	10# BAG PEPPERS-JALAPENO	23.23/CS	\$23.23
3.00	3.00 CS	POTSWE5	40# BAG POTATOE-SWEET-75CT CS	26.36/CS	\$79.08
4.00	4.00 CS	SQUZUC4	18# BOX SQUASH-ZUCCHINI	25.39/CS	\$101.56
2.00	2.00 CS	ROMAIN2	24 CT ROMAINE 24CT	30.09/CS	\$60.18
3.00	3.00 CS	ORANGE6	138 CT ORANGES 138CT	38.95/CS	\$116.85

For the Mobile Farm Market

9084

Account	Activity	Amount
1420	420	1096.01
	800	

Approved: [Signature] Date: 1/16/18Approved: [Signature] Date: 1/16/18

SMB

1/18/18

RETURNED CHECK FEE IS \$40.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Sec. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Person's Signature

Date

[Signature]

1/16/18

Printed by Edible Software © Solid Software Solutions, L.L.C.

TOTAL: \$1,096.01

PAYMENT: \$0.00

BALANCE DUE: \$1,096.01

SRW

SUNFRESH PRODUCE

3037 S. MCCALL ROAD
ENGLEWOOD, FL 34224-
Tel: (941) 475-7336 Fax: (941) 473-0108
sales@sunfreshfl.com



INVOICE 000220472

Delivery Date: 01/25/2018
Page: 1 of 1
Customer ID: ALLFAI/000001
Phone: (941) 379-6333
Route # / Seq.: B

Bill To	Ship To
ALL FAITHS FOOD BANK 8171 BLAIE CT. SARASOTA, FL 34240	ALL FAITHS FOOD BANK MAIN 8171 BLAIE CT. SARASOTA, FL 34240 Phone # (941) 379-6333

Purchase Order	Order Date	Shipperson	Entered By	Delivery Date	Payment Due Date
ALLFAI012518	01/24/2018	JOE JUPINA	BSATKOWIAK	01/25/2018	02/08/2018
Quantity	UOM	Item	Item	Unit	Extended
Ordered	Shipped	Code	Description	Price	Price
3.00	3.00	CS	AVOHAA2 48-60 CT AVOCADO HAAS CASE	52.28/CS	\$156.84
4.00	4.00	CS	BROCCO2 14 CT BROCCOLI 14CT	42.64/CS	\$170.56
2.00	2.00	CS	POTSWE5 40# BAG POTATOE-SWEET-75CT CS	26.36/CS	\$52.72
3.00	3.00	CS	SQUZUC4 18# BOX SQUASH-ZUCCHINI	23.09/CS	\$69.27

OUR REMIT TO ADDRESS HAS CHANGED. PLEASE SEND PAYMENTS TO:
SUNFRESH PRODUCE, INC.
3037 S MCCALL ROAD
ENGELWOOD, FL 34224

296 165
AC

Account	Activity	Amount
1420	420	449.39

Approved [Signature] Date 2/1/18
Approved [Signature] Date 2/6/18
[Signature] 2/7/18

RETURNED CHECK FEE IS \$40.00
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Sec. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Customer Signature	Date
TOTAL: \$449.39	
PAYMENT: \$0.00	
BALANCE DUE: \$449.39	

SUNFRESH PRODUCE

3037 S. MCCALL ROAD
 ENGLEWOOD, FL 34224-
 Tel: (941) 475-7336 Fax: (941) 473-0108
 sales@sunfreshfl.com

**INVOICE 000221363**

Delivery Date: 02/06/2018
 Page: 1 of 1
 Customer ID: ALLFAI/000001
 Phone: (941) 379-6333
 Route # / Seq.: 1

Bill To:	Ship To:
ALL FAITHS FOOD BANK 8171 BLAIE CT. SARASOTA, FL 34240	ALL FAITHS FOOD BANK MAIN 8171 BLAIE CT. SARASOTA, FL 34240 Phone # (941) 379-6333

Product Code	Order Date	Shipper/Con	Entered By	Delivery Date	Payment Due Date
	02/06/2018	JOE JUPINA	GPOCCIA	02/06/2018	02/20/2018
Quantity	UOM	Item Code	Item Description	Unit Price	Extended Price
Ordered	Shipped				
3.00	3.00	CS APPRED5	125 CT APPLES-RED 125CT	45.94/CS	\$137.82
5.00	5.00	CS BROCCO2	14 CT BROCCOLI 14CT	28.98/CS	\$144.90
4.00	4.00	CS CI000016	88CT ORANGES 88CT	36.14/CS	\$144.56
3.00	3.00	CS CI000001	32-36CT GRAPEFRUIT	43.06/CS	\$129.18
4.00	4.00	CS AV000003	60CT AVOCADO HAAS 60CT	41.06/CS	\$164.24
1.00	1.00	CS CI000007	165CT LEMONS 165CT	51.49/CS	\$51.49
1.00	1.00	CS CE000001	24-30CT CELERY 24/36CT	30.06/CS	\$30.06
1.00	1.00	CS PE000011	10# PEPPERS JALAPENO 10#	22.06/CS	\$22.06
4.00	4.00	CS SQ000015	18# SQUASH ZUCCHINI	23.89/CS	\$95.56
3.00	3.00	CS SQ000013	18# SQUASH YELLOW	21.01/CS	\$63.03

For the Mobile Farm Market Place

Account 1420 Activity 420 Amount 982.90

Approved [Signature] Date 2/6/18

Approved [Signature] Date 2/14/18

910 lbs

OUR REMIT TO ADDRESS HAS CHANGED. PLEASE SEND PAYMENTS TO:

SUNFRESH PRODUCE, INC.
 3037 S MCCALL ROAD
 ENGLEWOOD, FL 34224

RETURNED CHECK FEE IS \$40.00
 The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Sec. 499a(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Customer Signature _____ Date _____

Printed by Edible Software: © Solid Software Solutions, LLC.

TOTAL: \$982.90
 PAYMENT: \$0.00
 BALANCE DUE: \$982.90

SRW

SUNFRESH PRODUCE

3037 S. MCCALL ROAD
ENGLEWOOD, FL 34224-
Tel: (941) 475-7336 Fax: (941) 473-0108
sales@sunfreshfl.com



INVOICE 000221847

Delivery Date: 02/12/2018
Page: 1 of 1
Customer ID: ALLFAI/000001
Phone: (941) 379-6333
Route # / Seq.: B

Bill To	Ship To
ALL FAITHS FOOD BANK 8171 BLAIKIE CT. SARASOTA, FL 34240	ALL FAITHS FOOD BANK MAIN 8171 BLAIKIE CT. SARASOTA, FL 34240 Phone # (941) 379-6333

Purchase Order	Order Date	Salesperson	Entered By	Delivery Date	Payment Due Date
ALLFAI021218	02/11/2018	JOE JUPINA	SWILMER	02/12/2018	02/26/2018
Quantity	UOM	Item	Description	Unit Price	Extended Price
3.00	3.00 CS	APPRED5	125 CT APPLES-RED 125CT	50.53/CS	\$151.59
4.00	4.00 CS	AV000003	60CT AVOCADO HAAS 60CT	46.20/CS	\$184.80
4.00	4.00 CS	BROCCO2	14 CT BROCCOLI 14CT	31.88/CS	\$127.52
1.00	1.00 CS	CE000001	24-30CT CELERY 24/36CT	28.02/CS	\$28.02
2.00	2.00 CS	CI000001	32-36CT GRAPEFRUIT	46.20/CS	\$92.40
1.00	1.00 CS	CI000007	165CT LEMONS 165CT	56.76/CS	\$56.76
3.00	3.00 CS	CI000016	88CT ORANGES 88CT	42.24/CS	\$126.72
1.00	1.00 CS	PE000011	10# PEPPERS JALAPENO 10#	16.50/CS	\$16.50
3.00	3.00 CS	SQ000013	18# SQUASH YELLOW	17.16/CS	\$51.48
4.00	4.00 CS	SQ000015	18# SQUASH ZUCCHINI	15.95/CS	\$63.80

7027th

Account	Activity	Amount
1420	420	\$ 899.59

Approved *[Signature]* Date *2/12/18*
Approved *[Signature]* Date *2/14/18*

OUR REMIT TO ADDRESS HAS CHANGED. PLEASE SEND PAYMENTS TO:
SUNFRESH PRODUCE, INC.
3037 S MCCALL ROAD
ENGLEWOOD, FL 34224

<p>RETURNED CHECK FEE IS \$40.00</p> <p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Sec. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</p>	<p>Customer Signature _____ Date _____</p>	TOTAL: \$899.59
	<p>Printed by Edible Software: © Solid Software Solutions, L.L.C.</p>	PAYMENT: \$0.00
		BALANCE DUE: \$899.59

SUNFRESH PRODUCE

3037 S. MCCALL ROAD

ENGLEWOOD, FL 34224-

Tel: (941) 475-7336 Fax: (941) 473-0108

sales@sunfreshfl.com

**INVOICE 000222027****REPRINT**

Delivery Date: 02/14/2018

Page: 1 of 1

Customer ID: ALLFAI/000001

Phone: (941) 379-6333

Route # / Seq.: B

ALL FAITHS FOOD BANK
8171 BLAIE CT.
SARASOTA, FL 34240

ALL FAITHS FOOD BANK MAIN
8171 BLAIE CT.
SARASOTA, FL 34240
Phone # (941) 379-6333

ORDER #	DATE	ORDER BY	SHIP TO	DELIVERY DATE	DELIVERY TIME
ALLFAI021418	02/13/2018	JOE JUPINA	BSATKOWIAK	02/14/2018	02/28/2018
QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	TOTAL
3.00	CS	APRED5 125 CT APPLES-RED 125CT	48.59/CS	\$145.77	
4.00	CS	AV000003 60CT AVOCADO HAAS 60CT	46.20/CS	\$184.80	
1.00	CS	CE000001 24-30CT CELERY 24/36CT	28.02/CS	\$28.02	
2.00	CS	CI000001 32-36CT GRAPEFRUIT	46.20/CS	\$92.40	
3.00	CS	CI000016 88CT ORANGES 88CT	42.24/CS	\$126.72	
1.00	CS	PE000011 10# PEPPERS JALAPENO 10#	16.50/CS	\$16.50	
3.00	CS	SQ000013 18# SQUASH YELLOW	17.16/CS	\$51.48	
4.00	CS	SQ000015 18# SQUASH ZUCCHINI	15.95/CS	\$63.80	
4.00	CS	BR000002 20# BROCCOLI CROWNS	27.72/CS	\$110.88	
1.00	CS	LEMONS8 200 CT LEMONS 200CT CASE	47.99/CS	\$47.99	

738165 *[Signature]*

Account	Activity	Amount
1420	420	\$ 868.36

Approved *[Signature]* Date 2/14/18Approved *[Signature]* Date 2/21/18**RETURNED CHECK FEE IS \$40.00**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Sec. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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TOTAL: \$868.36

PAYMENT: \$0.00

BALANCE DUE: \$868.36

SRW

INVOICE 000222495**SUNFRESH PRODUCE**

3037 S. MCCALL ROAD

ENGLEWOOD, FL 34224-

Tel: (941) 475-7336 Fax: (941) 473-0108

sales@sunfreshfl.com



Delivery Date: 02/20/2018

Page: 1 of 1

Customer ID: ALLFAI/000001

Phone: (941) 379-6333

Route # / Seq.: 1

Bill To

ALL FAITHS FOOD BANK
8171 BLAIKIE CT.
SARASOTA, FL 34240

Ship To

ALL FAITHS FOOD BANK MAIN
8171 BLAIKIE CT.
SARASOTA, FL 34240
Phone # (941) 379-6333

Purchase Order #	Order Date	Salesperson	Entered By	Delivery Date	Payment Due Date
	02/20/2018	JOE JUPINA	KGEIST	02/20/2018	03/06/2018
Quantity	UOM	Item Code	Item Description	Unit Price	Extended Price
3.00	3.00 CS	APPRED5	125 CT APPLES-RED 125CT	51.91/CS	\$155.73
4.00	4.00 CS	AV000003	60CT AVOCADO HAAS 60CT	47.39/CS	\$189.56
4.00	4.00 CS	BR000002	20# BROCCOLI CROWNS	27.59/CS	\$110.36
1.00	1.00 CS	CE000001	24-30CT CELERY 24/36CT	27.59/CS	\$27.59
3.00	3.00 CS	CI000001	32-36CT GRAPEFRUIT	46.20/CS	\$138.60
3.00	3.00 CS	CI000016	88CT ORANGES 88CT	42.24/CS	\$126.72
3.00	3.00 CS	SQ000013	18# SQUASH YELLOW	17.16/CS	\$51.48

Chuck

Account 1420 Activity 420 Amount \$700.64

Approved [Signature] Date 2/21/18

Approved [Signature] Date 3/1/18

649#15

RETURNED CHECK FEE IS \$40.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Sec. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Customer Signature

Date

TOTAL: \$800.04

PAYMENT: \$0.00

BALANCE DUE: \$800.04

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SUNFRESH PRODUCE

3037 S. MCCALL ROAD

ENGLEWOOD, FL 34224-

Tel: (941) 475-7336 Fax: (941) 473-0108

sales@sunfreshfl.com

**INVOICE 000228046****REPRINT**

Delivery Date: 05/09/2018

Page: 1 of 1

Customer ID: ALLFAI/000001

Phone: (941) 379-6333

Route # / Seq.: B

Bill To	Ship To
ALL FAITHS FOOD BANK 8171 BLAIE CT. SARASOTA, FL 34240	ALL FAITHS FOOD BANK MAIN 8171 BLAIE CT. SARASOTA, FL 34240 Phone # (941) 379-6333

Purchase Order #	Order Date	Salesperson	Entered By	Delivery Date	Payment Due Date
	05/08/2018	BOB ELLIOTT	BSATKOWIAK	05/09/2018	05/23/2018
Quantity Ordered	UOM	Item Code	Item Description	Unit Price	Extended Price
8.00	CS	BROCCO2	14 CT BROCCOLI 14CT	31.86/CS	\$254.88
5.00	CS	CI000001	32-36CT GRAPEFRUIT	39.59/CS	\$197.95
3.00	CS	CI000007	165CT LEMONS 165CT	48.83/CS	\$146.49
6.00	CS	CI000016	88CT ORANGES 88CT	41.30/CS	\$247.80
2.00	CS	PE000011	10# PEPPERS JALAPENO 10#	17.15/CS	\$34.30
3.00	CS	PO000025	40# POTATOES SWEET-75CT	24.54/CS	\$73.62
3.00	CS	AP000002	80-88CT APPLE FUJI	49.29/CS	\$147.87

Account	Activity	Amount
1420	420	\$1102.91

Approved Ayan B... Date 5/9/18

Approved [Signature] Date 5/9/18

RETURNED CHECK FEE IS \$40.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Sec. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Customer Signature

Date

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TOTAL: \$1,102.91

PAYMENT: \$0.00

BALANCE DUE: \$1,102.91

FRESH PRODUCE

S. MCCALL ROAD
 ANGLEWOOD, FL 34224-
 Tel: (941) 475-7336 Fax: (941) 473-0108
 sales@sunfreshfl.com



INVOICE 000229101

Delivery Date: 05/23/2018
 Page: 1 of 1
 Customer ID: ALLFAI/000001
 Phone: (941) 379-6333
 Route # / Seq.: B

ALL FAITHS FOOD BANK
 8171 BLAIE CT.
 SARASOTA, FL 34240

ALL FAITHS FOOD BANK MAIN
 8171 BLAIE CT.
 SARASOTA, FL 34240
 Phone # (941) 379-6333

Customer Code	Invoice Date	Ship To Name	Ship To Address	Invoice Date	Invoice Amount
ALLFAI052318	05/22/2018	BOB ELLIOTT	BSATKOWIAK	05/23/2018	06/06/2018
Quantity	Unit	Item Code	Description	Price	Amount
6.00	CS	AP000010	80-88CT APPLE RED #	38.27/CS	\$229.62
8.00	CS	BROCCO2	14 CT BROCCOLI 14CT #	31.86/CS	\$254.88
5.00	CS	CI000001	32-36CT GRAPEFRUIT #	39.59/CS	\$197.95
1.00	CS	CI000007	165CT LEMONS 165CT #	48.83/CS	\$48.83
6.00	CS	CI000016	88CT ORANGES 88CT #	52.79/CS	\$316.74
2.00	CS	PO000025	40# POTATOES SWEET-75CT	24.54/CS	\$49.08
6.00	CS	SQ000015	18# SQUASH ZUCCHINI	30.29/CS	\$181.74

Account 1420 Activity 420 Amount \$1,278.84

Approved Nancy Bean Date 6/5/18

Approved _____ Date _____

RETURNED CHECK FEE IS \$40.00
 The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Sec. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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TOTAL: \$1,278.84
 PAYMENT: \$0.00
 BALANCE DUE: \$1,278.84

SUNFRESH PRODUCE

3037 S. MCCALL ROAD

ENGLEWOOD, FL 34224-

Tel: (941) 475-7336 Fax: (941) 473-0108

sales@sunfreshfl.com

**INVOICE 000229443****REPRINT**

Delivery Date: 05/31/2018

Page: 1 of 1

Customer ID: ALLFAI/000001

Phone: (941) 379-6333

Route # / Seq.: B

Bill To	Ship To
ALL FAITHS FOOD BANK 8171 BLAIE CT. SARASOTA, FL 34240	ALL FAITHS FOOD BANK MAIN 8171 BLAIE CT. SARASOTA, FL 34240 Phone # (941) 379-6333

Purchase Order #		Order Date		Salesperson		Entered By		Delivery Date		Payment Due Date	
ALLFAI053118		05/29/2018		BOB ELLIOTT		BSATKOWIAK		05/31/2018		06/15/2018	
Quantity	UOM	Item	Item					Unit	Extended		
Ordered	Shipped	Code	Description					Price	Price		
5.00	5.00	CS	AP000010	80-88CT	APPLE RED			38.27/CS	\$191.35		
7.00	7.00	CS	BROCCO2	14 CT	BROCCOLI 14CT			49.62/CS	\$347.34		
4.00	4.00	CS	CI000001	32-36CT	GRAPEFRUIT			39.59/CS	\$158.36		
2.00	2.00	CS	CI000007	165CT	LEMONS 165CT			48.83/CS	\$97.66		
5.00	5.00	CS	CI000016	88CT	ORANGES 88CT			52.79/CS	\$263.95		
4.00	4.00	CS	PO000025	40#	POTATOES SWEET-75CT			24.54/CS	\$98.16		
6.00	6.00	CS	SQ000015	18#	SQUASH ZUCCHINI			30.29/CS	\$181.74		
1.00	1.00	CS	BR000002	20#	BROCCOLI CROWNS			34.83/CS	\$34.83		

Account 1420 Activity 420 Amount 1373.39

Approved Ayan W. beam Date 6/4/18

Approved [Signature] Date 6/4/18

Romix

RETURNED CHECK FEE IS \$40.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Sec. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Customer Signature	DATE
<u>5.31.18</u>	
TOTAL: \$1,373.39	
PAYMENT: \$0.00	
BALANCE DUE: \$1,373.39	

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