SCANNED MAR 0 9 2017

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)

2015 Open to Public Inspection

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

Information about Form 990 and its instructions is at www.irs.gov/form990

<u></u>		C Name of organization	ending U	D Employer identifi					
applicable									
	Addre								
H	_∫chang ∏Name	ON DARK BILLION BODDERS BOOD	PANTR	27_2	018997				
늗	chang Initial	· · · · · · · · · · · · · · · · · · ·							
	ireturn Tinal	Number and street (or P.O. box if mail is not delivered to street address) 848 LAKE STREET	Room/suite	E Telephone numbe	r 386-1324				
	return. term:n				1,919,734.				
	ated □Amen	City or town, state or province, country, and ZIP or foreign postal code OAK PARK, IL 60301		G Gross receipts \$					
<u> </u>	return ∏Applic			H(a) Is this a group re					
L.	tion pendir	F Name and address of principal officer MICHIBIE ZORAROWSKI		for subordinates					
	-		507	H(b) Are all subordinates if					
		empt status X 501(c)(3) 501(c)() (insert no) 4947(a)(1) c e: ► WWW.OPRFFOODPANTRY.ORG	or 527		list (see instructions)				
				H(c) Group exemption					
	art I	organization X Corporation Trust Association Other ► Summary	L Year	or formation; ZUIU	M State of legal domicile; IL				
[F			DC ANT	ZAMIONI MODE	O MO DEDITOR				
ě		Briefly describe the organization's mission or most significant activities. THE C							
auc		HUNGER LOCALLY THROUGH DIRECT HUNGER RELI							
ern	_	Check this box If the organization discontinued its operations or disposi	ed of more	1	1				
Š	l	Number of voting members of the governing body (Part VI, line 1a)		3	14				
<u>~</u>	l	Number of independent voting members of the governing body (Part VI, line 1b)		4	14				
ies	l	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	1000				
Activities & Governance	l	Total number of volunteers (estimate if necessary)		6	1200				
Act	1	Total unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.				
	Ь	Net unrelated business taxable income from Form 990-T, line 34		7b	0.				
	_			Prior Year	Current Year				
ē	l	Contributions and grants (Part VIII, line 1h)		1,537,876.	1,790,473.				
en (en		Program service revenue (Part VIII, line 2g)	·	1 510	1 000				
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	. 18 -	1,510.	1,899.				
_	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3 16 201	7	121.	2,878.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	= 1 3	1,539,507.	1,795,250.				
	ı	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		880,074. 0.	1,123,524.				
	l	Benefits paid to or for members (Part IX, column (A), liné 4)	1 3	298,131.	0. 401,453.				
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	298,131.	0.				
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 69,24		0.					
×	_ D	· · · · · · · · · · · · · · · · · · ·		157,573.	179,200.				
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,335,778.	1,704,177.				
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		203,729.					
		Revenue less expenses Subtract line 18 from line 12			91,073.				
ts or inces		Fatal access (Part V. June 10)	Rec	ginning of Current Year 878,652.	End of Year 974,780.				
Assets 1 Baland	20	Total assets (Part X, line 16)		21,212.					
		Total liabilities (Part X, line 26)	<u> </u>	857,440.	26,267. 948,513.				
	irt II	Net assets or fund balances Subtract line 21 from line 20		657,440.	940,513.				
		ties of perjury, I declare that I have examined this return, including accompanying schedules	and statemen	ata and to the heat of mu	Unpulledge and helpf it is				
		, and complete. Declaration of preparer (bther than officer) is based on all information of whi			knowledge and belief, it is				
uuc,	COITEC	Mul aux Downson	cii preparei i	as any knowledge.	71				
Siar	.	Signature of officer		Date Date					
Here MELANIE J HALVORSON									
пен		Type or print name and title	· <u> </u>	_ ·					
	Print/Type preparer's name Preparer's signature / Date Check PTIN								
Print/Type preparer's name Paid JEFF SCHROEDER Preparer's signature Date Check PTIN 02/08/17 self-employed P01245303									
Prep		Firm's name SASSETTI LLC	- 10		36-2239746				
Use		Firm's address 6611 NORTH AVENUE		Firm's EIN	30 6633140				
	J,	OAK PARK, IL 60302		Phone no (7	08) 386-1433				
May	the IS	S discuss this return with the preparer shown above? (see instructions)		TEHORIS (7					
iviay	uie ir	o discuss mis return with the brehater shown above (isee justructions)			X Yes No				

	- 1 - 0 - 1 - 0 - 1 - 1 - 1 - 1 - 1 - 1		Form 99 0	0 (2015)
4e	Total program service expenses \(\) 1,566,052.			
4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	
:=				
4c	(Code) (Expenses \$) (Reven	ue \$)
4b	(Code) (Expenses \$) (Rever	nue \$)
		· · · · · · · · · · · · · · · · · · ·		
	DURING 76 FOOD DISTRIBUTIONS. OUR WEBSITE WAS UPGRADED A			
	NUTRITION EDUCATION PROGRAM REACHED 11,208 INDIVIDUALS W DEMONSTRATIONS AND WORKSHOPS. EDUCATIONAL PRESENTATIONS			
	CONNECTED 541 HOUSEHOLD MEMBERS TO ONGOING INCOME SUPPOR	TS. THE		
	LOCAL HOSPITAL AND DONATED 4116 MEALS. THROUGH THE SUMME PROGRAM, WE PROVIDED 11,208 MEALS AND SNACKS TO CHILDREN	R MEALS		
	EMERGENCY SUPPLIES OF FOOD DURING 15,863 HOUSEHOLD VISIT INDIVIDUALS). WE CONTINUED THE PRE-MADE FOOD RESCUE PROG			
	HUNGER RELIEF, AWARENESS AND EDUCATION: THE ORGANIZATION			
4a	(Code) (Expenses \$1,566,052. including grants of \$1,123,524.) (Rever	nue \$	2,8	78.)
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe revenue, if any, for each program service reported	•		
4	Describe the organization's program service accomplishments for each of its three largest program services, as			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O	ĺ	Yes	X No
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	l		X No
2	Did the organization undertake any significant program services during the year which were not listed on	1		
	INFLUENCE ANTI-HUNGER POLICY.			
	RELIEF SERVICES, HUNGER EDUCATION AND AWARENESS, AND ADV			
1	Briefly describe the organization's mission THE ORGANIZATION WORKS TO REDUCE HUNGER LOCALLY THROUGH	חדפביי נ	INCED	
[Fa	Check if Schedule O contains a response or note to any line in this Part III			
	1 990 (2015) OAK PARK RIVER FOREST FOOD PANTRY It III Statement of Program Service Accomplishments	<u>27-2018</u>	997	Page 2

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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			1
	public office? If "Yes," complete Schedule C, Part I	3		X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	ł		
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or 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		X
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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_X_
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		_X_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		ŀ	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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		<u> </u>
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		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	\longrightarrow	<u> </u>
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	X	
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	202	<u> </u>
		Form	990 (2015)

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
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	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		_==	<u> </u>
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	i	x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25		 -
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		240		X
.	Schedule K If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a	ļ.——	 ^ -
		24b		 -
C	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
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		X
D	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			_V
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			,,
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			۱
	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)	<u> </u>		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? 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	1 .		
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	j l		
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2015)

[Pai	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter ·0· if not applicable	1a	7		1.00	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	1		l
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portal	ole gaming	1		
	(gambling) winnings to prize winners?	·	•	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	9		L	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	-	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b	L	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty over, a	ļ		
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	t)?	4a	<u> </u>	X
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 A	ccount	ts (FBAR)		<u> </u>	<u> </u>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	ــــــ	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b	<u> </u>	X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c	<u> </u>	⊢ —
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit			ĺ
	any contributions that were not tax deductible as charitable contributions?			6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or	gifts			
_	were not tax deductible?			6b	<u> </u>	
7	Organizations that may receive deductible contributions under section 170(c).			اــِـا	v	-
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X	-
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file Form 8282?	is requ	iirea	_		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d]	7c	$\vdash \vdash$	<u> </u>
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7 f		X
-	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza		•	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the)			
	sponsoring organization have excess business holdings at any time during the year?	-		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					ĺ
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				1
11	Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders	11a				1
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
10-	amounts due or received from them)	11b		<u> </u>	 	 -
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1		12a	\vdash	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				ĺ
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			120		
а	Note. See the instructions for additional information the organization must report on Schedule O			13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
_	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
	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 in Schedule	2.0		14b		
				Form	990	(2015)

532005 12-16-15

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 Check if Schedule O contains a response or note to any line in this Part VI X Section 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 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 14 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X 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 6 Did the organization have members or stockholders? 6 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? Х 7a 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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a Х b Each committee with authority to act on behalf of the governing body? a8 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 in Schedule O Х Section 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 Х 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? X 11a 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 X 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 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 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization Х 15b 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? X 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed >IL Section 6104 requires an organization to make its Forms 1023 (or 1024 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 Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records BETH KLEIN - 708-386-1324 848 LAKE STREET, OAK PARK 60301

Form 990 (2015)

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

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

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

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

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

(A) Name and Title	(B) Average hours per	box	not c	Pos heck ss pe	rson i	than is boti	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ELIZABETH SWEENEY BACKES	5.00	4						_	_	
PRESIDENT		X		Х	_		ļ	0.	0.	0.
(2) LAURA BEEBE	5.00	١								
VICE-PRESIDENT	 	X	L	Х		ļ		0.	0.	0.
(3) MELANIE HALVORSON	5.00	┨		l						_
TREASURER		X	<u> </u>	Х		ļ		0.	0.	0.
(4) MARY JANE KEITEL	5.00	∤		l	ĺ	l				_
SECRETARY		X		X	_	-		0.	0.	0.
(5) SUSIE GOLDSCHMIDT	2.00	١,,							•	
BOARD MEMBER (6) SCOTT MOLLER		X			<u> </u>	_		0.	0.	0.
	2.00	·						•	•	•
BOARD MEMBER (7) MATT GROSS	1 2 00	X						0.	0.	0.
	2.00	.						•	•	•
BOARD MEMBER (8) BOB HAISMAN	1 2 00	X						0.	0.	0.
BOARD MEMBER	2.00	X						0	0	•
(9) DONNA MYERS	2.00	Α.				-		0.	0.	0.
BOARD MEMBER	2.00	X						0.	0	0
(10) JOHN KENNEDY	2.00	^							0.	0.
BOARD MEMBER	2.00	x						0.	0.	0.
(11) ROHIT SANKARAN	2.00	^	Н							<u> </u>
BOARD MEMBER	2:00	x					ı	0.	0.	0.
(12) JAMIE STANESA	2.00	<u> </u>	Н							
BOARD MEMBER		x						0.	0.	0.
(13) LINDA SANDMAN	2.00	-	Н							
BOARD MEMBER		x						0.	0.	0.
(14) CASSANDRA WEST	2.00						$\neg \dagger$			
BOARD MEMBER		х						0.	0.	0.
(15) MICHELE ZURAKOWSKI	40.00						一			
EXCECUTIVE DIRECTOR				Х			_	76,575.	0.	0.
							Ì			
										·
522007 12 15 15	1	Щ								5- 900 (0045)

532007 12-16-15

Form 990 (2015)

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

0

Form **990** (2015)

		Check if Schedule O cont	ains a response	e or note to any l	ine in this Part VIII			
	·	Greek ii Gerieddic G cont	ama a response	of flote to any i	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
tt st	1 a	Federated campaigns	1a					
Grants	t	Membership dues	1b					
S, A	•	Fundraising events	1c	105,350	<u>. </u>			
ii ii	ď	Related organizations	1d		_			
JS, I	€	 Government grants (contribution) 	ons) 1e	31,463	<u>. </u>			
ti S	f	All other contributions, gifts, gran						
ē		similar amounts not included above	/e [<u>1f [</u>]	,653,660				
Contributions, Gifts, and Other Similar Ar	g	Noncash contributions included in lines	la-1f \$	839,149			· · · · · · · · · · · · · · · · · · ·	
<u> </u>		Total. Add lines 1a-1f	 ··· · · · · · · · · · · · · · · · ·		1,790,473.			
				Business Cod	e			ļ
<u>i</u>	2 a				-			
e ye	b							
E	o o			<u> </u>				
Program Service Revenue	е				+			
Pro	f		nue					
		Total. Add lines 2a-2f						
	3	Investment income (including	dıvıdends, ınter	est, and				
		other similar amounts)		>	2,307.			2,307.
	4	Income from investment of tax	exempt bond	oroceeds >				
	5	Royalties	r	<u> </u>				
			(i) Real	(II) Personal	_]			
	6 a				_			
	b	'		-	4 1			
	C	` '						
		Net rental income or (loss)	() 0	(1) (2)	-			ļ <u></u>
	/ a	Gross amount from sales of assets other than inventory	(i) Secunties	(II) Other	-			
	b	Less cost or other basis		 	-			
	-	and sales expenses		408.				
	С	Gain or (loss)		<408.>	.			
		Net gain or (loss)			<408.>			<408.>
		Gross income from fundraising	events (not					
Other Revenue		including \$ 105,3	50. of					
ě		contributions reported on line			,			
P.		Part IV, line 18	а	124,076.		•		
툂		Less. direct expenses		124,076.				
		Net income or (loss) from fund	•		0.			
	9 a	Gross income from gaming act	ivities. See			•		
Ì		Part IV, line 19	a					
		Less direct expenses Net income or (loss) from gami	b	L				
		Gross sales of inventory, less r	-					
	io a	and allowances			İ			
ŀ	b	Less cost of goods sold	a b		1 !			
ł		Net income or (loss) from sales	-					
ľ		Miscellaneous Revenue		Business Code				
	11 a	OMITTO DEVICE		900099	2,878.	2,878.	· · · · · · · · · · · · · · · · · · ·	
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		•	2,878.			
	12	Total revenue See instructions.		<u> </u>	1,795,250.	2,878.	0.	1,899.

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									
	not include amounts reported on lines 6b, 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								
	ındıvıduals. See Part IV, line 22	1,123,524.	1,123,524.						
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign	i							
	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	76,575.	46,575.	25,000.	5,000.				
6	Compensation not included above, to disqualified			·					
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	324,878.	264,918.	27,320.	32,640.				
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees)								
а	Management								
b	Legal								
	Accounting				 				
	Lobbying				<u></u>				
	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	, ,	42 726	20 054	0 557	12 105				
	column (A) amount, list line 11g expenses on Sch O.)	43,736.	28,054.	2,557.	13,125.				
12	Advertising and promotion		 						
13	Office expenses								
14	Information technology								
15 16	Royalties Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses								
10	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	14,278.	7,139.	7,139.	· · · · · ·				
23	Insurance	9,408.	9,174.	135.	99.				
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.)								
а	FACILITIES AND EQUIPMEN	37,567.	32,359.	3,005.	2,203.				
b	SUPPLIES	14,526.	13,261.	730.	535.				
С	PRINTING	12,615.	8,106.	1,196.	3,313.				
d	DEVELOPMENT	10,280.	1,863.	345.	8,072.				
е	All other expenses	36,790.	31,079.	1,453.	4,258.				
25	Total functional expenses Add lines 1 through 24e	1,704,177.	1,566,052.	68,880.	69,245.				
26	Joint costs. Complete this line only if the organization								
	reported in column (B) joint costs from a combined		İ						
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)								
532010	12-16-15				Form 990 (2015)				

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 509,331. 673,412.Cash · non-interest-bearing 1 260,014. 2 Savings and temporary cash investments 2 160,933. 3 Pledges and grants receivable, net 3 17,785. 53,644. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L 6 1,800. Notes and loans receivable, net 7 650. Inventories for sale or use 8 9,683. 8,937. 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 112,520. 36,248. 80,039. 76,272. b Less accumulated depreciation 10b 10c 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 11 932 15 878,652. 974,780. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 21,212. 17 Accounts payable and accrued expenses 26,267 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 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 Total liabilities. Add lines 17 through 25 21,212. 26,267. Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 857,440. 27 Unrestricted net assets 899,088. 27 28 Temporarily restricted net assets 49,425. 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 857,440. 948,513.

> 974,780. Form 990 (2015)

Total liabilities and net assets/fund balances

878,652.

_	990 (2015) OAK PARK RIVER FOREST FOOD PANTRY	27-	2018997	_ Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1	1 2 3	1,79! 1,704	1,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			40.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
Б.	column (B))	10	948	5,5	<u>13.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
1 2a	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. Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Yes	No X
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed o separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis	na		v	
-	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate be consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a		2b	X	
	review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Scheduling.		2c	Х	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	e Audıt			
b	Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	d audit	3a		X
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	90 (2015)

12-16-15

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number** OAK PARK RIVER FOREST FOOD PANTRY 27-2018997 Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (iv) Is the organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-9) organization support (see other support (see governing document? above (see instructions)) instructions) instructions)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990 EZ) 2015 OAK PARK RIVER FOREST FOOD PANTRY 27-2018 [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.)

Se	ction A. Public Support					 	
Cale	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")			1			
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf		1				
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included					İ	
	on line 1 that exceeds 2% of the			ļ			
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business		[
	activities, whether or not the						
	business is regularly carried on	<u> </u>					
10	Other income Do not include gain	İ	ĺ				
	or loss from the sale of capital	İ					
	assets (Explain in Part VI)	<u></u>					
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	x year as a section	501(c)(3)	
Sec	organization, check this box and stop ction C. Computation of Public		centage	·			>
14	Public support percentage for 2015 (li	ne 6, column (f) dı	vided by line 11, c	olumn (f))		14	%
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2015. If the o	rganization did no	ot check the box or	n line 13, and line 1	4 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies a	as a publicly supp	orted organization				
b	33 1/3% support test - 2014. If the o	rganization did no	ot check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check this	s box
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation			ightharpoons
17a	10% -facts-and-circumstances test	- 2015. If the org	anization did not d	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the "fact	ts-and-circumstand	ces" test, check th	is box and stop h	ere. Explain in Par		
	meets the "facts-and-circumstances" t					-	
b	10% -facts-and-circumstances test					7a, and line 15 is 1	0% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ	umstances" test. 7	The organization q	ualifies as a public	ly supported organ	ization	
18	Private foundation. If the organization						
						dule A (Form 990	or 990-EZ) 2015

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

Se	ction A. Public Support	elow, please comp	neter art ir)		· · · · · · · · · · · · · · · · · · ·		
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants.")	1123382.	1260241.	1311822.	1537876.	1790473.	7023794.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			7,790.	83,424.	124,076.	215,290.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1123382.	1260241.	1319612.	1621300.	1914549.	7239084.
7 a	Amounts included on lines 1, 2, and						
t	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that	15,270.	25,300.	24,760.	29,240.	19,140.	113,710.
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				58,104.	39,356.	97,460.
c	Add lines 7a and 7b	15,270.	25,300.	24,760.	87,344.	58,496.	211,170.
	Public support. (Subtract line 7c from line 6)						7027914.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
_	Amounts from line 6	1123382.	1260241.	1319612.	1621300.	1914549.	7239084.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	218.	188.	1,178.	1,510.	2,307.	5,401.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	218.	188.	1,178.	1,510.	2,307.	5,401.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	9,906.	103.	7.	121.	2,878.	13,015.
	Total support (Add lines 9, 10c, 11, and 12)	1133506.	1260532.	1320797.	1622931.	1919734.	7257500.
14	First five years. If the Form 990 is for	the organization's	tirst, second, third	i, tourth, or fifth ta	x year as a section	501(c)(3) organiza	ition, ⊾ ┌──
Sac	check this box and stop here ction C. Computation of Public	c Support Per	centage				
	Public support percentage for 2015 (li			Nump (f)		4E	96.84 %
	Public support percentage for 2013 (iii	,,	•	ournii (i))		16	96.84 % 97.08 %
	tion D. Computation of Inves					10 1	37.00 /6
17	Investment income percentage for 20			e 13, column (f))		17	.07 %
18	Investment income percentage from 2	· ·	• •	-, (,,,		18	.05 %
	33 1/3% support tests - 2015. If the			n line 14, and line	15 is more than 33		
	more than 33 1/3%, check this box an 33 1/3% support tests - 2014. If the	d stop here. The	organization quali	fies as a publicly s	upported organiza	tion	ightharpoons X
	line 18 is not more than 33 1/3%, check	-		•		*	▶
20	Private foundation If the organization		•	•		ŭ	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 11a or 11b 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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_
		لــــا
1		
		<u> </u>
2		
3a		
<u> </u>		
3b		
3c		
4a		
 		
4b		
		.
4c		
5a		
5b		
5c		
6		
7		
8		
		ļ
9a	-	
9b		
9c		
10a		
405		
10b		

	edule A (Form 990 or 990 EZ) 2015 OAK PARK RIVER FOREST FOOD PANTRY 27-20	<u> 1899</u>	<u>7 р</u>	age 5
Pa	rt IV Supporting Organizations _(continued)			
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			ĺ
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	ļ		L
	below, the governing body of a supported organization?	11a	ļ	
	A family member of a person described in (a) above?	11b		ļ
c	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	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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 Part VI how the supported organization(s) effectively operated, supervised, or	ŀ		
	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	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u>Sac</u>	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Sec	tion C. Type if Supporting Organizations			
	Mars a majority of the arganization's directors or tripted directors divine the toy year also a great of the directors		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	<u> </u>	ļ	
	Alon D. All Type in Supporting Significations		V	Na
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 instructions)			
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instr	uctions)		
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		i	
	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	ļ	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		l	
	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	<u> </u>	<u> </u>	
_	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	<u> </u>		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Sche	edule A (Form 990 or 990-EZ) 2015 OAK PARK RIVER FOREST I	FOOD F	ANTRY	27-2018997 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov 20, 1970 See inst	ructions. All
	other Type III non-functionally integrated supporting organizations must of	omplete S	ections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2	•	
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	,	,	
	instructions for short tax year or assets held for part of year)	`		
а	Average monthly value of securities	1a		
<u>b</u>	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			_
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on 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	lly-integrate	ed Type III supporting ora	anization (see

instructions)

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), the	the organization answered	"Yes," on Form	990, Part IV, line 3,	or Form 990-EZ, Part \	V, line 46 (Political Ca	ampaign Activities), then
---	---------------------------	----------------	-----------------------	------------------------	--------------------------	---------------------------

- Section 501(c)(3) organizations Complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organiza	ations Complete Part III			
Nar	ne of organization			Empl	oyer identification number
	OAK PAR	RK RIVER FOREST F	OOD PANTRY		27-2018997
Pa	art I-A Complete if the or	ganization is exempt und	er section 501(c)	or is a section 527 or	ganization.
1	Provide a description of the organi	zation's direct and indirect politic	al campaign activities i	n Part IV	
	Political expenditures	zation 3 direct and indirect pointe	ai campaign activities i		
	Volunteer hours			•	
3	volumeer nours				
Pa	art I-B Complete if the org	ganization is exempt und	er section 501(c)(3).	-
1	Enter the amount of any excise tax	incurred by the organization und	ler section 4955	▶ \$	
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 4955	▶ \$	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes No
48	a Was a correction made?				Yes No
Ŀ	f "Yes," describe in Part IV				
Pa	art I-C Complete if the org	ganization is exempt und	er section 501(c),	except section 501(c)(3).
1	Enter the amount directly expende	d by the filing organization for sec	ction 527 exempt funct	ion activities > \$	
2	Enter the amount of the filing organ	nization's funds contributed to otl	her organizations for se	ection 527	
	exempt function activities			▶ \$	
3	Total exempt function expenditures	s Add lines 1 and 2 Enter here a	nd on Form 1120-POL,		
	line 17b			▶\$	
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses and er	mployer identification number (Elf	N) of all section 527 pol	litical organizations to which	the filing organization
	made payments. For each organiza	ation listed, enter the amount paid	d from the filing organiz	ation's funds. Also enter the	amount of political
	contributions received that were pr	omptly and directly delivered to a	a separate political orga	anization, such as a separate	e segregated fund or a
	political action committee (PAC) If	additional space is needed, prov	ide information in Part	IV	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds If none, enter -0-	promptly and directly
				İ	delivered to a separate
					political organization If none, enter -0-
			 	<u> </u>	
	•	<u> </u>		 	

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

Schedule C (Form 990 or 990-EZ) 2015

LHA 532041 10-05-15

Schedule C (Form 990 or 990-EZ) 2015 Part II-A Complete if the org	OAK PA	RK RI	VER FOREST	FOOD PANTRY	27 - 2	018997 Page 2
section 501(h)).	gariizalivi	II IS EXCII	ipi under section	1 30 I (C)(S) and the	tu Folili 3706 (en	schon under
	ation belong	s to an affil	ıated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and sha	-					
B Check ▶ ☐ If the filing organization	ation checke	ed box A an	d "limited control" pro	visions apply.		<u> </u>
	its on Lobb iditures" me		nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	luence publi	c opinion (a	rass roots lobbying)			
b Total lobbying expenditures to infl	•		, , ,		3,410.	
c Total lobbying expenditures (add li	-		, , , , , , , , , , , , , , , , , , , ,		3,410.	
d Other exempt purpose expenditure		•			1,825,251.	
e Total exempt purpose expenditure	es (add lines	1c and 1d)			1,828,661.	
f Lobbying nontaxable amount. Enter	er the amou	int from the	following table in both	columns	241,433.	
If the amount on line 1e, column (a) of	or (b) is:	The lobi	bying nontaxable ame	ount is:		
Not over \$500,000		20% of t	he amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000	\$100,00	0 plus 15% of the exce	ess over \$500,000		
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	0 plus 10% of the exce	ess over \$1,000,000		
Over \$1,500,000 but not over \$17	,000,000	\$225,00	0 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000			
g Grassroots nontaxable amount (er	nter 25% of I	line 1f)			60,358.	
h Subtract line 1g from line 1a If zer	ro or less, er	nter -0-			0.	
i Subtract line 1f from line 1c. If zero	o or less, en	ter -0-			0.	·
j If there is an amount other than ze	ero on either	line 1h or li	ne 1, did the organiza	tion file Form 4720		
reporting section 4911 tax for this	year?					Yes No
(Some organizations t	hat made a	section 50	raging Period Under 01(h) election do not h nte instructions for lin	nave to complete all o	of the five columns be	low.
	Lobb	yıng Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount	180	,760.	189,737.	216,920.	241,433.	828,850.
b Lobbying ceiling amount						
(150% of line 2a, column(e))						1,243,275.
c Total lobbying expenditures	1	,852.	758.	3,182.	3,410.	9,202.
d Crossrata nontenable account	1 45	,190.	17 121	54,230.	60,358.	207 212
d Grassroots nontaxable amount	4.3	, 1 3 0 0	47,434.	J4,43U.	00,330.	207,212.
e Grassroots ceiling amount (150% of line 2d, column (e))						310,818.
(10070 01 11110 24, 00141111 (0))	<u> </u>					3+0,010.

Schedule C (Form 990 or 990-EZ) 2015

Schedule © (Form 990 or 990-EZ) 2015 OAK PARK RIVER FOREST FOOD PANTRY 27-2018997 Page 3

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

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(4	a)	(1	b)
of the	lobbying activity	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	-			
С	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4),	- FO1/a)//	5\	dia n	
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(:	o), or sec	tion	
-	301(0)(0).			Yes	No
	Mary or hotostally all (000) or special discourse and special distributions of			162	NO
	Were substantially all (90% or more) dues received nondeductible by members?		1		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).	on 501/c\/5	3 5) or sec	tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OR	(b) Part	III-A, line	3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	ical			
	expenses for which the section 527(f) tax was paid).				
а	Current year		_2a		
b	Carryover from last year		2b		
	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the excee	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical			
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
Part					
	de the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group	o list); Part II-/	A, lines 1 ai	nd 2 (see	
instru	ctions), and Part II-B, line 1 Also, complete this part for any additional information.				
					
			<u> </u>		

SCHEDULE D

Department of the Treasury Internal Revenue Service

(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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Employer identification number

Pa	t I Organizations Maintaining Donor Advise		2/-201899/
Fa			Counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iin		
		(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 v	writing that the assets held in donor advised fun-	ds
	are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose conferi	ring
	impermissible private benefit?	- - , , , , , , , , , , , , , , , , , ,	Yes No
Pa	t II Conservation Easements. Complete if the org	janization answered "Yes" on Form 990, Part IV	, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e g , recreation or e	ducation) Preservation of a historically	/ important land area
	Protection of natural habitat	Preservation of a certified h	istoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of a co	nservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	icture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the organi	zation during the tax
	year▶		•
4	Number of states where property subject to conservation eas	ement is located >	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	nandling of violations, and enforcing conservation	on easements during the year
	>		- ,
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conservation ea	sements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)	(1)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense statem	ent, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati	on's financial statements that describes the org	anization's accounting for
	conservation easements		-
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue statement an	d balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	ibition, education, or research in furtherance of	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statement and ba	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items	·	
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financial dain	provide
	the following amounts required to be reported under SFAS 11		-
а	Revenue included on Form 990, Part VIII, line 1	. , ,	▶ \$
	Assets included in Form 990, Part X		S S
	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2015

532051 11-02-15

		RIVER FO						27-20			age 2
Par											
3.	Using the organization's acquisition, accession	n, and other record	ls, check	any of the f	ollowing that	are a siç	gnificant i	use of its c	ollection i	tems	
	(check all that apply).										
а	Public exhibition		j 🔲 i	Loan or exc	hange prograi	ms					
b	Scholarly research	•	• 🔲 (Other							
c	Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII										
5	During the year, did the organization solicit or	receive donations	of art, his	torical treas	sures, or other	r sımılar	assets		_		
	to be sold to raise funds rather than to be mai	ntained as part of t	he organ	ızatıon's col	llection?				Yes		No
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or										
	reported an amount on Form 990, Part	X, line 21					<u> </u>				
1a	Is the organization an agent, trustee, custodia	n or other intermed	liary for c	ontributions	s or other asse	ets not i	ncluded		_		_
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fo	llowing ta	able							
									Amount		
С	Beginning balance						1c				
	Additions during the year						1d	ļ <u>.</u>			
e	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for e	scrow or cu	istodial accou	ınt lıabılı	ty?		Yes		No
	If "Yes," explain the arrangement in Part XIII							_			
Pai							0				
•		(a) Current year	(b) P	rıor year	(c) Two years	s back	(d) Three	years back	(e) Four	years !	back_
1a	Beginning of year balance										
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
•	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1g	, column (a))) held as						
a	Board designated or quasi-endowment	•	%		•						
	Permanent endowment	%									
	Temporarily restricted endowment	 %									
·	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%									
За	Are there endowment funds not in the posses		ation that	are held an	nd administere	ed for th	e organiz	ation	_		
	by	-								Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizati	ions listed as requi	red on So	chedule R?					3b		
4	Describe in Part XIII the intended uses of the										
	rt VI Land, Buildings, and Equipme	ent.		···							
	Complete if the organization answered	"Yes" on Form 990	0, Part IV	, line 11a. S	ee Form 990,	Part X,	line 10				
	Description of property	(a) Cost or o			or other		ccumula	ted	(d) Book	k value	9
		basis (investi			(other)		preciatio	I .	- •		
19	Land										
	Buildings										
	Leasehold improvements			8	1,167.		23,5	95.	57	7,5	72.
	Equipment				3,848.			48.		5,00	
	Other				7,505.	_		05.		3,70	
	I. Add lines 1a through 1e (Column (d) must eq	ual Form 990. Part	X. colum							6,2	

Schedule D (Form 990) 2015

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

Schedule D (Form 990) 2015

(9)

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

	dule D (Form 990) 2015 OAK PARK RIVER FOREST FOOD				201699/ Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per Ret	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total revenue, gains, and other support per audited financial statements			1	1,919,734.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	1 1			
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c	104 404		
þ	Other (Describe in Part XIII)	2d	124,484.		124 494
	Add lines 2a through 2d			2e	124,484.
3	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1			3	1,755,250.
4 a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
-	Add lines 4a and 4b		**	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		-	5	1,795,250.
Par	t XII Reconciliation of Expenses per Audited Financial Statemer	nts With	n Expenses per R	eturr	<u>. </u>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements		<u>_</u>	1	1,828,661.
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	104 404		
d	Other (Describe in Part XIII)	2d	124,484.		104 404
	Add lines 2a through 2d		-	2e	124,484.
3	Subtract line 2e from line 1		•	3	1,704,177.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a b	Other (Describe in Part XIII.)	4b		1	
	Add lines 4a and 4b	40	, , , , , , , , , , , , , , , , , , , 	4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.)		ļ	5	1,704,177.
	t XIII Supplemental Information.		· . •		
Provi	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV	/, lines 1b	and 2b, Part V, line 4,	Part X	I, line 2, Part XI,
ines	2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additi	onal infor	mation		
			·		
ם גם	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
. AI	TI AI, BINE 2D OTHER ADDODITEDATE.				
DIE	ECT COST OF SPECIAL EVENTS				124,076.
LOS	S ON FIXED ASSETS				408.
					_
TOT	AL TO SCHEDULE D, PART XI, LINE 2D				124,484.
חאד	om vii iine on omien aniidmmenmo.				
PAR	T XII, LINE 2D - OTHER ADJUSTMENTS:				-
אדת	ECT COST OF SPECIAL EVENTS				124,076.
	naci cobi di bibelim byanib				124,070.
LOS	S ON FIXED ASSETS				408.
roi	AL TO SCHEDULE D, PART XII, LINE 2D			_	124,484.

Schedule D	(Form 990) 2015	OAK	PARK	RIVER	FOREST	FOOD	PANTRY	27- <u>20</u> 18997	Page 5
Part XIII	(Form 990) 2015 Supplemental Inform	mation	/0000	nd)			·		
<u> </u>	1 -applemental intoll		CONTINUE	<i>zu)</i>					
									
									
									
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Schedule D (Form 990) 2015

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, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ.

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

lame of the organization	K RIVER FOREST FOO	ם ח	\ X TTT1	ov		Employer ide 27 – 2018	ntification number
Part Fundraising Activities	· Complete if the organization answer				ine 1		
required to complete this par Indicate whether the organization rais Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations	sed funds through any of the following solicitates for oral agreement with any individual cart VII) or entity in connection with prividuals or entities (fundraisers) pursu	ition of ition of I fundra (includ	non-g gover using ling of onal fu	overnment grants inment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	istody trol of	(iv) Gross receipts from activity	to (c	Amount paid ir retained by) fundraiser ed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
-						,	
							· · · · · · · · · · · · · · · · · · ·
		-					
			,				
			-				
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otal			•				
3 List all states in which the organizatio or licensing	n is registered or licensed to solicit o	ontribu	itions	or has been notified	ıt ıs e	xempt from rec	gistration
· · · · · · · · · · · · · · · · · · ·			_				
				- · · · · · · · · · · · · · · · · · · ·			

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

Schedule G (Form 990 or 990-EZ) 2015

532081 09-14-15

Schedule G (Form 990 or 990-EZ) 2015 OAK PARK RIVER FOREST FOOD PANTRY 27-2018997 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. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through CONCERT CONCERT col (c)) (event type) (event type) (total number) 12,370. 229,426. 194,507 22,549. Gross receipts 1 93,492 11,858. 105,350. Less Contributions 124,076. 101,015 512. 22,549 Gross income (line 1 minus line 2) Cash prizes 4 559. 559. Noncash prizes 25,425. 100. 25,525. Rent/facility costs 6 700. 700. Food and beverages 7 78,395. 73,395. 5,000 Entertainment 16,382. 1,290 225 18,897. Other direct expenses 124,076. 10 Direct expense summary Add lines 4 through 9 in column (d) Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col (c)) Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs Other direct expenses % % Yes Yes Yes Volunteer labor 6 No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes b If "Yes," explain

532082 09-14-15

Schedule G (Form 990 or 990-EZ) 2015

Sch	edule G (Form 990 or 990-EZ) 2015 OAK PARK RIVER FOREST FOOD PANTRY 2	<u>7-2018997</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	'Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	<u>%</u>
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	of gaming revenue retained by the third party \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$	t	
С	If "Yes," enter name and address of the third party		
	Name		
	Address		
16	Gaming manager information.		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions.		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ne	
_	organization's own exempt activities during the tax year > \$		
Pa —	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions)	III, lines 9, 9b, 10	b, 15b,
	 		
		 	
			

Schedule G	(Form 990 or 990-EZ) Supplemental In	OAK	PARK	RIVER	FOREST	FOOD	PANTRY	27-2018997 F	age 4
Part IV	Supplemental In	formation	(continue	ed)					
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				-					
					_		 		
									
									
			<u>,</u>						
									
			··· ·· <u>-</u> ·						.
			·						
				 					
									
	<u> </u>								
									

Schedule G (Form 990 or 990-EZ)

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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27-2018997

Page 2

Schedule I (Form 990) (2015) OAK PARK RIVER FOREST FOOD PANTRY

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(d) Amount of non- (e) Method of valuation cash assistance (book, FMV, appraisal, other)	FOOD AND HYGIENE PRODUCTS DONATED TO THOSE IN NEED.			ny other additional information				
(d) Amoun cash assı	1,13			o), and any				
(c) Amount of cash grant	.0			2, Part III, column (
(b) Number of recipients	46787			red in Part I, line				
(a) Type of grant or assistance	FOOD AND HYGIENE PRODUCTS			Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information				

Schedule I (Form 990) (2015)

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service Noncash Contributions

OMB No 1545-0047

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

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

Name of the organization

Employer identification number

	OAK PARK RIV	ER FOR	EST FOOD 1	PANTRY	_	27-2	018	<u>997</u>	
Pai	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contr amounts repor Form 990, Part V	ted on	(d) Method of de noncash contribu	termin	•	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests			:					
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded							_	
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous	<u> </u>							
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			224	0.40		~~	<u> </u>	
19	Food inventory	X	1	834	,842. RI	EPLACEMENT	CO	ST.	
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts						-		
23	Scientific specimens								
24	Archeological artifacts								
25	Other ()								
26	Other ()								
27	Other () Other ()								
<u>28</u> 29	Number of Forms 8283 received by the organiz	ration during	the tay year for o	ntributione					· · ·
29	for which the organization completed Form 828	-	•		29				
	To which the organization completed form ozo	50, 1 ait 14, L	Jones Acknowledg	jement	23	<u>.</u> <u> </u>		Yes	No
30a	During the year, did the organization receive by	/ contributio	n any property rep	orted in Part I line	s 1 through 2	28 that it			110
554	must hold for at least three years from the date				_				
	exempt purposes for the entire holding period?		· oo · · · · · oo · · · · · oo · · · ·				30a		Х
b	If "Yes," describe the arrangement in Part II						000		
31	Does the organization have a gift acceptance p	olicy that re	quires the review o	of any non-standar	d contribution	ns?	31		X
	Does the organization hire or use third parties of	•	•	-					-
	contributions?		<u> </u>				32a		х
b	If "Yes," describe in Part II								
33	If the organization did not report an amount in	column (c) fo	or a type of proper	ty for which colum	n (a) is check	ed,			
	describe in Bart II	. ,	2	•		•	1		

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

Schedule M (Form 990) (2015)

SCITE GIGIE IVI	(Form 990) (2015)	OAK PARK	KIVER	FUREST	F OOD	PANTRY		27-2018		Page 2
Part II	Supplemental is reporting in Part this part for any ad	Information. I. column (b), the	Provide the	information recontributions,	equired by the numb	Part I, lines 30b, er of items receiv	, 32b, and 33, red, or a comb	and whether the ination of both		
									_	
				-						_
										•
		-							_	
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532142 08-21-15								Schedule I		0) (2015

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.

➤ Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

Inspection

Employer identification number OAK PARK RIVER FOREST FOOD PANTRY 27-2018997 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: EDUCATION AND AWARENESS, AND ADVOCACY TO INFLUENCE ANTI-HUNGER POLICY. FORM 990, PART VI, SECTION B, LINE 11: COPY OF THE 990 WAS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY TO REVIEW PRIOR TO FILING. THE RETURN IS REVIEWED BY MEMBERS OF MANAGEMENT AND THE FINANCE COMMITTEE OF THE ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 15A: THE SALARY OF THE EXECUTIVE DIRECTOR IS EVALUATED ANNUALLY BY COMPARISON TO COMPARABLE RATES FOR AREA EXECUTIVES IN SIMILAR ROLES. FORM 990, PART VI, SECTION C, LINE 18: FORMS 990 AND 1023 ARE MADE AVAILABLE UPON REQUEST FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE UPON REQUEST FORM 990, PART XII, LINE 2C THE AUDIT OVERSIGHT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.