DLN: 93493044009089 m Income Tax

evenue Code (except private

2017

OMB No 1545-0047

| Form 990 | Return of Organization Exempt Fro |
|--|--|
| % 3 | Under section 501(c), 527, or 4947(a)(1) of the Internal Refoundations) |
| Department of the Treasury Internal Revenue Service | Do not enter social security numbers on this form as it ▶ Information about Form 990 and its instructions is at w |

| - | | of the Treasur enue Service | | al security numbers on this form as i t Form 990 and its instructions is at | | | C | Open to Public Inspection |
|--------------------------------|---------|--------------------------------|--|--|---------------|---------------------------------|------------------|------------------------------|
| A F | or th | e 2017 ca | lendar year, or tax year begin | ning 10-01-2017 , and ending 0 | 9-30-2018 | 3 | | |
| B Che | ck ıf a | applicable | C Name of organization HUNGER TASK FORCE INC | | | D Emplo | yer identif | ication number |
| | | change | HONGER TASK FORCE INC | | | 39-13 | 45847 | |
| □ Na □ Ini | | - | Doing business as | | | | | |
| | | rn/terminated | | | | | | |
| | | d return Ion pending | Number and street (or P O box if mage 201 SOUTH HAWLEY COURT | ail is not delivered to street address) Room | m/suite | | one number | |
| Ш Арі | piicati | ion penaing | City or town, state or province, cour | itry, and ZIP or foreign postal code | | (414) | 777-0483 | |
| | | | MILWAUKEE, WI 53214 | | | G Gross | eceipts \$ 1 | 5,958,437 |
| | | | F Name and address of principa | l officer | H(a) | Is this a group r | eturn for | |
| | | | SHERRIE TUSSLER 201 SOUTH HAWLEY COURT | | | subordinates? | | □Yes 🗹 No |
| | | | MILWAUKEE, WI 53214 | | Н(ь) | Are all subordination | ates | ☐ Yes ☑ No |
| I Tax | k-exe | mpt status | ☑ 501(c)(3) | insert no) | 7 | If "No," attach a | list (see | instructions) |
| J W | ebsi | te:▶ www | w hungertaskforce org | | | Group exemptio | n number | > |
| K Forn | n of o | organization | ✓ Corporation ☐ Trust ☐ Asso | ciation Other ► | L Year | of formation 1974 | M State | of legal domicile WI |
| Pa | rt I | Sumi | nary | | | | | |
| | 1 | Briefly des | cribe the organization's mission of | r most significant activities | | | | 0741 DOLLOTTO TO |
| e) | | | NT HUNGER AND MALNUTRITION A HUNGER FREE TOMORROW | BY PROVIDING FOOD TO PEOPLE IN | NEED TOD | AY AND BY PROM | OTING SO | CIAL POLICIES TO |
| Activities & Governance | : | | | | | | | |
| Ĕ | | | | | | | | |
| 9 A 0 | ੑ | Chack the | a hay 🏲 🔲 if the average tion die | continued its operations or disposed | of more th | n 25% of its not | t- | |
| Ġ | | | | g body (Part VI, line 1a) | | an 25% or its net | 3 | 15 |
| > 5 √ | l | | - | the governing body (Part VI, line 1b | | | 4 | 15 |
| Щe | 5 | Total num | bber of individuals employed in cal | lendar year 2017 (Part V, line 2a) | | | 5 | 68 |
| Ş | 6 | Total num | nber of volunteers (estimate if nec | essary) | | | 6 | 16,858 |
| ď | 7a | Total unre | elated business revenue from Part | VIII, column (C), line 12 | | | 7a | 0 |
| | ь | Net unrela | ated business taxable income fron | n Form 990-T, line 34 | | | 7b | |
| | | | | | | Prior Year | | Current Year |
| Q, | 8 | Contribut | ons and grants (Part VIII, line 1h |) | | 16,390 | ,948 | 15,742,073 |
| Ravenua | 9 | Program : | service revenue (Part VIII, line 2g |) | | | | 0 |
| λċ | 10 | Investme | nt income (Part VIII, column (A), | lines 3, 4, and 7d) | | 153 | ,713 | 204,688 |
| _ | 11 | Other rev | enue (Part VIII, column (A), lines | 5, 6d, 8c, 9c, 10c, and 11e) | | 16 | ,732 | 11,676 |
| | 12 | Total reve | enue—add lines 8 through 11 (mu | st equal Part VIII, column (A), line 1 | 2) | 16,561 | ,393 | 15,958,437 |
| | 13 | Grants an | id similar amounts paid (Part IX, c | column (A), lines 1–3) | | 9,132 | ,206 | 7,907,326 |
| | 14 | Benefits p | oald to or for members (Part IX, co | olumn (A), line 4) | | | | 0 |
| ${\mathfrak L}$ | 15 | Salaries, | other compensation, employee be | nefits (Part IX, column (A), lines 5–1 | 10) | 4,380 | ,839 | 4,491,043 |
| Expenses | 16a | a Professio | nal fundraising fees (Part IX, colui | mn (A), line 11e) | | | | 0 |
| άx | Ь | Total fundr | aising expenses (Part IX, column (D), li | ne 25) ▶ <u>722,833</u> | | | | |
| ш | l | | enses (Part IX, column (A), lines | • | | 3,335 | ,617 | 3,119,211 |
| | l | | enses Add lines 13–17 (must equ | , , , , , , | | 16,848 | | 15,517,580 |
| - (8 | 19 | Revenue | less expenses Subtract line 18 fro | om line 12 | | | ,269 | 440,857 |
| Net Assets or Fund Balances | | | | | Be | ginning of Current | Year | End of Year |
| Set | 20 | Total asse | ets (Part X, line 16) | | | 11,384 | .638 | 11,715,710 |
| A As | l | | lities (Part X, line 26) | | . ⊢ | 1,026 | | 716,805 |
| Ş.E | l | | s or fund balances Subtract line 2 | | | 10,358 | | 10,998,905 |
| Par | t II | Signa | ature Block | | | | · | |
| | | alties of pe | erjury, I declare that I have exam | ined this return, including accompan Declaration of preparer (other than | | | | |
| any k | nowl | edge | | | | | | |
| | | ***** | | | | 2019-02-13 | | |
| Sign | | Signatu | ire of officer | | | Date | | |
| Here | : | | Byrne Treasurer | | | | | |
| | | 17 | print name and title | | Ta : | | | |
| | | | rınt/Type preparer's name ıana Luttmann | Preparer's signature Diana Luttmann | Date | Check 🔲 ıf | PTIN P0107577 |) |
| Paid | | | rm's name | | | self-employed Firm's EIN ► 3 | 9-0919055 | |
| Pre | | eı <u> -</u> | rm's address > 330 E Kilbourn Ste 550 | | | Phone no (414 | | |
| Use | Un | ווע | Milwaukee, WI 532023 | 3144 | | 1 | , 101 | |
| | | | | | | | | |
| May t | ne IF | RS discuss | this return with the preparer shov | vn above? (see instructions) | | | . ⊻ \ | ′es 🗌 No |

For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 990 (2017) | | | | | Page 2 |
|------|--|------------------------|-------------------|---------------------------|--|-------------------------|
| Par | t IIII Statement | of Program Servi | ce Accomplis | hments | | |
| | Check If Sche | dule O contains a resp | onse or note to a | any line in this Part III | | 🗆 |
| 1 | | rganization's mission | | , | | |
| | REVENT HUNGER AND GER FREE TOMORROW | | OVIDING FOOD | TO PEOPLE IN NEED T | ODAY AND BY PROMOTING SOCIA | L POLICIES TO ACHIEVE A |
| 2 | <u>-</u> | , - | | - , | which were not listed on | |
| | • | | | | | 🗌 Yes 🗹 No |
| | , | se new services on Sc | | | | |
| 3 | - | cease conducting, or r | - | changes in how it cond | lucts, any program | ☐ Yes 🗹 No |
| | If "Yes," describe the | se changes on Schedu | le O | | | |
| 4 | Section 501(c)(3) an | | ons are required | to report the amount | e largest program services, as mea of grants and allocations to others, | |
| 4a | (Code |) (Expenses \$ | 10,764,523 | including grants of \$ | 7,255,882) (Revenue \$ |) |
| | See Additional Data | | | | | <u> </u> |
| 4b | (Code |) (Expenses \$ | 2,677,768 | including grants of \$ | 651,444) (Revenue \$ |) |
| | See Additional Data | | | | | |
| 4c | (Code |) (Expenses \$ | 948,322 | including grants of \$ |) (Revenue \$ |) |
| | See Additional Data | | | | | |
| 4d | Other program service | ces (Describe in Sched | ule O) | | | |
| | (Expenses \$ | ınc | luding grants of | \$ |) (Revenue \$ |) |
| 4e | Total program serv | /ice expenses ► | 14,390,6 | 13 | | |

or X as applicable

Checklist of Required Schedules

Page 3

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

complete Schedule G, Part III

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

4 Yes

5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right 6

7

8

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Nο Nο Nο

Nο

Nο Yes

Yes

Yes

Yes

Yes

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Νo

Nο

No

Nο

Form **990** (2017)

29

Part IV Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

| Fell | checkinst of Required Schedules (continued) | | | |
|------|---|--|--|--|
| | | | | |
| | | | | |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | | | |

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees, If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

Yes 20a No

Page 4

Nο

Νo

Nο

20b

21

22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Yes

Form 990 (2017)

Yes

Yes

Yes

| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | Page 5 | | | | |
|-----|--|------------|-----|----------|--|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | | |
| | | | Yes | No | | | | |
| | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 22 | | | | | | | |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | | | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes | | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Yes | | | | | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | _ | | | | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3a 3b | | No | | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 30 | | No | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | | | | | | |
| b | If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | | | | | |
| | See instructions for ming requirements for timeEnt form 111, Report of Foreign Bunk and Financial Accounts (FB/IN) | | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No | | | | |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | | | | | |
| _ | | 5c | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | No | | | | |
| b | b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Creanizations that may receive deductible contributions under section 170(s). | | | | | | | |
| | 7 Organizations that may receive deductible contributions under section 170(c). | | | | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | Yes | | | | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Yes | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | | | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | N | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e 7f | | No No | | | | |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as | | | 110 | | | | |
| 9 | required? | 7 g | | No | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | No | | | | |
| 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? | | | | | | | |
| 02 | Did the sponsoring organization make any taxable distributions under section 4966? | 8 9a | | No No | | | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | No | | | | |
| 10 | Section 501(c)(7) organizations. Enter | | | | | | | |
| 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 | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter | | | | | | | |
| а | Gross income from members or shareholders | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | No | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | No | | | | |
| 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 | a | | 110 | | | | |
| c | Enter the amount of reserves on hand | | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments 7 If "No," provide an explanation in Schedule O | 14b | | | | | | |

| orm s | 990 (2017) | | | Page |
|-------|--|------------|-----------|------|
| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions | " respo | nse to li | _ |
| | Check if Schedule O contains a response or note to any line in this Part VI | <u> </u> | | ✓ |
| Sec | ction A. Governing Body and Management | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 15 | | Yes | No |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 15 | | | |
| | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? • | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | | No |
| | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | No |
| | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7 b | | No |
| | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| | 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 | 9 | | No |
| Sec | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue | e Code | e.) | |
| | | | Yes | No |
| 0a | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| | 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 | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 2a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes | |
| 3 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| 4 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| .5 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | ĺ |
| b | Other officers or key employees of the organization | 15b | Yes | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| .6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt | | | |
| | status with respect to such arrangements? | 16b | | |
| Sec | ction C. Disclosure | | | |
| .7 | List the States with which a copy of this Form 990 is required to be filed ► WI | | | |
| | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply | | | |
| | ☑ Own website ☑ Another's website ☑ 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 | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |

(15) Joe Yamat

Executive Direct

Controller

(16) SHERRIE TUSSLER

(17) LISA FELDMEIER

Director

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 VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- year • List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation $\,$ Enter -0- in columns (D), (E), and (F) if no compensation was paid • List all of the organization's current key employees, if any See instructions for definition of "key employee"

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

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee)
- organization and any related organizations

| List all of the organization's former director organization, more than \$10,000 of reportable con List persons in the following order individual trust compensated employees, and former such person | empensation fro stees or directo | m the o | organ | ızatı | ion a | and ar | ny re | elated organization | s | |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| Check this box if neither the organization no | | ganızat | ion c | omp | ens | ated a | any (| current officer, dire | ctor, or trustee | |
| (A) Name and Title | (B) Average hours per week (list any hours | er than one box, unless st person is both an officer rs and a director/trustee) | | | | | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| (1) Mike Zeka President | 1 00 | × | | × | | | | 0 | 0 | 0 |
| (2) sandy pasch Director | 1 00 | × | | | | | | 0 | 0 | 0 |
| (3) Patrick Byrne | 1 00 | | | | | | | | | |
| Treasurer | 0 00 | X | | X | | | | 0 | 0 | 0 |
| (4) Mary Burgoon Secretary | 1 00 | | | х | | | | 0 | 0 | 0 |
| (5) Sally Callan Director | 1 00 | × | | | | | | 0 | 0 | 0 |
| (6) Jennifer Jones Director | 1 00 | × | | | | | | 0 | 0 | 0 |
| (7) Paul Mathews Vice President | 1 00 | х | | х | | | | 0 | 0 | 0 |
| (8) S Edward Sarskas Director | 1 00 | × | | | | | | 0 | 0 | 0 |
| (9) Jeff Manby Director | 1 00 | x | | | | | | 0 | 0 | 0 |
| (10) Sadhna Morato-Lındvall Dırector | 1 00 | X | | | | | | 0 | 0 | 0 |
| (11) TODD ADAMS Director | 1 00 | x | | | | | | 0 | 0 | 0 |
| (12) Anoop Prakash Director | 1 00 | х | | | | | | 0 | 0 | 0 |
| (13) SUE VINCENT Director | 1 00 | x | | | | | | 0 | 0 | 0 |
| (14) steve palec Director | 1 00 | х | | | | | | 0 | 0 | 0 |

1 00

0 00 40 00

0 00 40 00

0 00

.

Х

Χ

Х

0

30,747

10,251

0

0

214,431

108.973

(A) Name and Title

compensation from the organization ▶ 0

Part VII

(F)
Estimated

(E) Reportable Page 8

| | | week (list any hours | | | an of | ficer | r and a | | from th organization | e า (W- | from related organizations (| W- | sation the | |
|-----|---|---|-----------------------------------|-----------------------|-----------|--------------|---|--------|-------------------------|---------------|---------------------------------|---------|----------------------------------|-------|
| | | for related organizations below dotted line) | individual trustee or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | 2/1099-M | SC) | 2/1099-MISC | , | organizati relati organiza | ed |
| | | | | | | | | | | | | + | | |
| | | | | | | | | | | | | + | | |
| | | | | | | | | | | | | \perp | | |
| | | | | | | | | | | | | 4 | | |
| | | | | | | | | | | | | + | | |
| | | | | | | | | | | | | + | | |
| | | | | | | | | | | | | | | |
| c · | Sub-Total Total from continuation sheets to F Total (add lines 1b and 1c) | • | n A . | | | | * * * * | | 323,4 | .04 | | + | | 40,99 |
| 2 | Total number of individuals (including of reportable compensation from the | | | se list | ed a | bov | e) who | rec | eıved more th | an \$1 | 00,000 | | | |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> | | | ee, k | еу е • | mpl. | oyee, | or hi | ghest comper | nsated • • | employee on | 3 | | No |
| 4 | For any individual listed on line 1a, is organization and related organization individual | | | | | | | | | | the | | | |
| 5 | Did any person listed on line 1a rece services rendered to the organization | | | | | | | | - | | | 5 | Yes | No |
| S | ection B. Independent Contrac | tors | | | | | | | | | | | | 110 |
| 1 | Complete this table for your five high from the organization Report compe | | | | | | | | | | | mpens | sation | |
| | · · · · · · · · · · · · · · · · · · · | (A) and business addre | | | | | | | | | (B) ription of services | | (C Compen | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | 1 | | | | | |

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

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

(C)

Position (do not check more

(**D)** Reportable

(B) Average

| Part ' | | of Revenue | | | | | | Page 9 |
|---|--|--|------------|--------------------|-------------------|--|---|--|
| | Check if Sche | edule O contains | a respor | nse or note to any | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| s | 1a Federated camp | aigns | 1a | | I | revenue | | 312 314 |
| ants unt | b Membership du | es | 1b | | | | | |
| 3 E | c Fundraising eve | nts | 1c | | | | | |
| ffs. ⊏A | d Related organiz | ations | 1d | | | | | |
| :5 <u>=</u> | e Government grant | s (contributions) | 1e | 6,653,753 | | | | |
| ıtions, er Sin | f All other contribut and similar amour above | ions, gifts, grants, its not included | 1f | 9,088,320 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g Noncash contrib in lines 1a-1f \$ | | 7,334 | | | | | |
| ح ت | h Total.Add lines 1 | la-1f | • • | _ | 15,742,073 | | | |
| | 2a | | | Business | Code | | | |
| 14.4 | | | - | | | | | |
| Program Service Revenue | b ———— | | _ | | | | | |
| 5 | d — | | | | | | | |
| 38 | e ——— | | _ | | | | | |
| grar | f All other program | n service revenue | | | | | | |
| Ě | gTotal.Add lines 2a | a-2f | . • | • | 0 | | | |
| | 3 Investment incom | e (ıncludıng dıvıc | ends, ın | terest, and other | I | | | |
| | sımılar amounts) | | | | 204,688 | | | 204,688 |
| | 4 Income from inves 5 Royalties | stment or tax-exe | | | | | | |
| | 5 Royalties | (ı) Rea | | (II) Personal | <u> </u> | | | |
| | 6a Gross rents | | | | | | | |
| | b Less rental expens | ses | | | | | | |
| | c Rental income or | | | | | | | |
| | (loss) | | | | | | | |
| | d Net rental incom | | | <u> </u> | C |) | | |
| | 7a Gross amount from sales of assets other than inventory | (ı) Securi | cies | (II) Other | | | | |
| | b Less cost or other basis and sales expensesc Gain or (loss) | | | | | | | |
| | d Net gain or (loss) | s) | | |] | | | |
| Other Revenue | 8a Gross income fro (not including \$_ contributions rep See Part IV, line | m fundraising ev orted on line 1c) | ents of | <u> </u> | | | | |
| ě | b Less direct expe | | <u> </u> | | | | | |
| er F | c Net income or (lo | | | nts | 1 | | | |
| oth | 9a Gross income fro See Part IV, line | | es a | | | | | |
| | b Less direct expe | | ь | es . | | | | |
| | 10aGross sales of inv | ventory, less | Г | | | | | |
| | returns and allow | ances | a | | | | | |
| | b Less cost of goo | | ь | |] | | | |
| | Net income or (lo | oss) from sales of ous Revenue | invento | Business Code | | <u>'</u> | | |
| | 11a _{Miscellaneous} Re | | | 624210 | 11,676 | 11,676 | 5 | |
| | b | | | | | | | |
| | с | | + | | | | | |
| | d All other revenue | | _ | | | | | |
| | e Total. Add lines | | | > | | | | |
| | 12 Total revenue. | See Instructions | | | 11,676 | | | |
| | Jtm. revellaer | | • • | | 15,958,437 | 11,676 | j | 204,688 |

| Forr | n 990 (2017) | | | | Page 10 |
|------|--|-----------------------|------------------------------|-------------------------------------|-------------------------|
| | rt IX Statement of Functional Expenses ion 501(c)(3) and 501(c)(4) organizations must complete all co | lumana All athar aver | | lata column (A) | |
| Sec | | _ | · | • • | |
| | Check if Schedule O contains a response or note to any 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) Fundraisingexpenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | 7,907,326 | 7,907,326 | general expenses | |
| 2 | Grants and other assistance to domestic individuals See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 376,849 | 313,136 | 24,090 | 39,623 |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | 0 | | | |
| 7 | Other salaries and wages | 3,054,961 | 2,538,568 | 195,023 | 321,370 |
| 8 | Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 209,952 | 174,738 | 13,491 | 21,723 |
| 9 | Other employee benefits | 523,511 | 433,256 | 34,233 | 56,022 |
| 10 | Payroll taxes | 325,770 | 270,685 | 20,790 | 34,295 |
| 11 | Fees for services (non-employees) | | | | |
| ā | Management | 0 | | | |
| ı | Legal | 0 | | | |
| • | : Accounting | 29,835 | 10,162 | 18,380 | 1,293 |
| • | i Lobbying | 0 | | | |
| • | Professional fundraising services See Part IV, line 17 | 0 | | | |
| 1 | Investment management fees | 14,907 | | 14,907 | |
| ģ | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 74,142 | 66,017 | 6,746 | 1,379 |
| 12 | Advertising and promotion | 226,594 | 204,994 | | 21,600 |
| 13 | Office expenses | 362,106 | 283,774 | 8,295 | 70,037 |
| 14 | Information technology | 23,211 | 11,538 | 5,940 | 5,733 |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 160,820 | 152,949 | 1,574 | 6,297 |
| 17 | Travel | 29,162 | 26,103 | 1,999 | 1,060 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials • | 0 | | | |
| 19 | Conferences, conventions, and meetings | 9,522 | 6,874 | 1,963 | 685 |
| 20 | Interest | 0 | | | |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 439,970 | 426,721 | 5,909 | 7,340 |
| 23 | Insurance | 90,664 | 75,498 | 6,789 | 8,377 |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount | | | | |

603,519

573,636

199,276

97,828

184,019

15,517,580

563,519

573,636

187,386

42,285

121,448

14,390,613

40,000

5,248

35,444

45,307

722,833

Form **990** (2017)

6,642

20,099

17,264

404,134

exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

expenses on Schedule O)

c maintenance and supplies

d DUES & SUBSCRIPTIONS

e All other expenses

a Program Expense

b FOOD EXPENSES

1

2

3

4

1,283,987

1.640.701

3,046,588

3.537.949

10.935

11,384,638

616.712

26 238

383.369

1,026,319

9.214.662

1.143.657

10,358,319

11,384,638

83.109

11.878

4

5

6

8

9

10c

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

Page **11**

2,253,541 552.725

488,802

3,468

0

0

0

1.691.498

2,691,133

3.922.280

0

0

0

25.935

11,715,710

425,796

17,515

273.494

716,805

10.183.247

10,998,905

11.715.710

Form **990** (2017)

815.658

86.328

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

Pledges and grants receivable, net . .

II of Schedule L

Prepaid expenses and deferred charges .

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11 .

Other assets See Part IV, line 11

Tax-exempt bond liabilities

persons Complete Part II of Schedule L . .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

basis Complete Part VI of Schedule D

Intangible assets

Accounts payable and accrued expenses

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part

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 instructions) Complete

10a

10b

Accounts receivable, net .

Part II of Schedule L . . . Notes and loans receivable, net . .

Inventories for sale or use .

b Less accumulated depreciation

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

| | Beginning of year | | End of year |
|--|-------------------|---|-------------|
| Cash-non-interest-bearing | 1,220,475 | 1 | 2, |
| Savings and temporary cash investments | 549,016 | 2 | |

5,231,321

2,540,188

| Sto. | |
|--------|--|
| Assets | |
| | |
| | |
| | |

10a Land, buildings, and equipment cost or other

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

Page **12**

Νo

2a

2b

2c

3a

3b

Yes

Yes

Yes

Yes Form 990 (2017)

| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | |
|---|---|---|----|
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 10 |
| 5 | Net unrealized gains (losses) on investments | 5 | |
| 6 | Donated services and use of facilities | 6 | |
| | | | |

Form 990 (2017)

Schedule O

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both Separate basis

Audit Act and OMB Circular A-133?

199,729 Investment expenses . Prior period adjustments

Other changes in net assets or fund balances (explain in Schedule O) . . 9 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10

Financial Statements and Reporting

10,998,905 Part XII Check if Schedule O contains a response or note to any line in this Part XII . . . Yes No ☐ Cash ☑ Accrual ☐ Other **1** Accounting method used to prepare the Form 990

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Additional Data

Software ID: 17005038 **Software Version:** 2017v2.2

FOOD PROGRAM COLLECTED AND DISTRIBUTED 8,218,534 POUNDS OF DONATED, GROWN AND PURCHASED FOOD TO PANTRIES, MEAL SITES AND ELIGIBLE SENIOR

EIN: 39-1345847

Name: HUNGER TASK FORCE INC.

Form 990 (2017)

CITIZENS

Form 990, Part III, Line 4a:

Form 990, Part III, Line 4b: ORGANIZED FOOD FOR FAMILIES CAMPAIGN AND HOLIDAY BINS, ASSISTED ELIGIBLE PARTICIPANTS WITH NAVIGATING THE WISCONSIN FOODSHARE PROGRAM,

PROVIDED NUTRITION EDUCATION IN LOCAL PUBLIC SCHOOLS, PARTNERED WITH KROGER TO BRING THE MOBILE MARKET TO MILWAUKEE NEIGHBORHOODS

OUTREACH PROVIDED SUMMER MEALS TO LOCAL ELIGIBLE CHILDREN IN MILWAUKEE, MAINTAINED THE HUNGER RELIEF FUND AND HUNGER RELIEF FEDERATION,

Form 990, Part III, Line 4c: ADVOCACY WORKED TO ENSURE THAT NUTRITION AND ANTI-HUNGER PROGRAMS ARE ADEQUATELY FUNDED AND OPERATED IN A MANNER THAT MAKES THEM ACCESSIBLE TO THOSE WHO NEED ASSISTANCE

| etii | e GR | APHIC pri | <u> 1t - DO NO</u> | T PROCESS | As Filed Data - | | | DLN: 9: | 3493044009089 |
|-------------|-------------|-----------------------------------|-------------------------------|---|--|---|-------------------------------------|---|---|
| SCI (For | H ED | ULE A | | Public (| Charity Statu | ion 501(c)(3) d | organization o | ort | OMB No 1545-0047 2017 |
| 9901 | EZ) | | | | 4947(a)(1) nonexe ▶ Attach to Form | | | | 2017 |
| | | the Treasury | ▶ Info | ormation abou | ıt Schedule A (Form | | | | Open to Public Inspection |
| | | he organiza K FORCE INC | tion | | | | | Employer identific | ation number |
| | | | | | | | | 39-1345847 | |
| | rt I | | | | us (All organization : it is (For lines 1 thro | | | see instructions. | |
| 1 | /r gariii≥ | | • | | sociation of churches | 5 , | , | (A\(i\ | |
| 2 | | • | | | | | | | |
| | | | | | 1)(A)(ii). (Attach Sch | • | • • | | |
| 3 | | · | • | · | vice organization desc | | | • | |
| 4 | | name, city, | and state _ | | ed in conjunction with | | | | |
| 5 | | (b)(1)(A) | (iv). (Comple | ete Part II) | t of a college or unive | | | | ped in section 170 |
| 6 | | A federal, s | tate, or local | government or | governmental unit de | scribed in sectio | on 170(b)(1)(A | ()(v). | |
| 7 | ✓ | | | mally receives (vi). (Complete | a substantial part of it Part II) | s support from a | governmental u | init or from the genera | al public described in |
| 8 | | A communi | ty trust desci | ribed in section | 170(b)(1)(A)(vi) | (Complete Part I | I) | | |
| 9 | | | | | escribed in 170(b)(1) ee instructions Enter | | | | ege or university or a |
| 10 | | from activit | ies related to income and | its exempt fun unrelated busin | (1) more than 331/39 ctions—subject to cer ess taxable income (le implete Part III) | taın exceptions, a | and (2) no more | than 331/3% of its su | |
| 11 | | An organiza | ation organize | ed and operated | exclusively to test fo | r public safety S | ee section 509 | (a)(4). | |
| 12 | | more public | ly supported | organizations of | d exclusively for the be described in section 5 the type of supporting | 09(a)(1) or se d | ction 509(a)(2 |). See section 509(a | e purposes of one or)(3). Check the box |
| а | | Type I. A sorganization | supporting or n(s) the pow | ganızatıon oper | ated, supervised, or componit or elect a major | ontrolled by its s | upported organi | zation(s), typically by | |
| b | | manageme | nt of the sup | | ervised or controlled in the sar | | | | |
| С | | Type III f | unctionally i | ntegrated. A s | supporting organizatio ons) You must com | | | | ted with, its |
| d | | Type III n | on-function integrated | ally integrate The organization | d. A supporting organi n generally must satis t IV, Sections A and | ization operated fy a distribution i | ın connection wi requirement and | th its supported orgar | |
| e | | Check this | box if the org | anızatıon receiv | ved a written determing integrated supporting | nation from the II | | pe I, Type II, Type II | I functionally |
| f | Enter | | | on-runctionally l organizations | micegrated supporting | organizacion | | | |
| g | | | | - | ipported organization(| s) | | _ | |
| | | Name of supp organization | orted | (ii) EIN | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | (iv) Is the orgain your govern | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | | Yes | No | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Tota | I | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2017

(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

| | III. If the organization fa | | | | | | | - and or rune |
|-----|---|---|---|--|----------------------|-----------------|-------------|------------------|
| S | Section A. Public Support | | | | | | | |
| | Calendar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2 | 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant") | 17,480,966 | 16,183,914 | 18,339,859 | 16,390,948 | 1 | 5,742,073 | 84,137,760 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | С |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | C |
| 4 | Total. Add lines 1 through 3 | 17,480,966 | 16,183,914 | 18,339,859 | 16,390,948 | 1 | 5,742,073 | 84,137,760 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the | | | | | | | 3,237,882 |
| | amount shown on line 11, column (f) | | | | | | | |
| 5 | Public support. Subtract line 5 from line 4 | | | | | | | 80,899,878 |
| S | Section B. Total Support | | | | | | | |
| | Calendar year (or fiscal year beginning in) ▶ | (a)2013 | (b) 2014 | (c)2015 | (d) 2016 | (e)2 | 2017 | (f) Total |
| 7 | | 17,480,966 | 16,183,914 | 18,339,859 | 16,390,948 | 1 | 5,742,073 | 84,137,760 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 89,127 | 7,464 | 178,523 | 153,713 | | 204,688 | 633,515 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | C |
| 10 | | 30,072 | 14,540 | 9,078 | 16,732 | | 11,676 | 82,098 |
| 11 | ` ' | | | | | | | 84,853,373 |
| 12 | Gross receipts from related activities, | etc (see instruction | ons) | | L | 12 | | |
| 13 | First five years. If the Form 990 is for | or the organization | 's first, second, thu | d, fourth, or fifth | tax year as a sect | on 501(| c)(3) organ | nization, |
| | check this box and stop here | | | | | | ▶ 🗆 | |
| | Section C. Computation of Publi | | _ | | | | | |
| | Public support percentage for 2017 (III | | | olumn (f)) | | 14 | | 95 340 % |
| | Public support percentage for 2016 Sc | | | | | 15 | | 93 710 % |
| 16a | 3 33 1/3% support test—2017. If the | e organization did r | ot check the box o | n line 13, and line | 14 is 33 1/3% or | more, c | heck this b | |
| Ŀ | and stop here. The organization qual 33 1/3% support test—2016. If the | | | | nd line 15 is 33 1/. | 3% o r m | nore, check | ▶ ✓ this |
| | box and stop here. The organization | ı qualifies as a pub | licly supported org | anızatıon | | | | ▶ □ |
| 17a | a 10%-facts-and-circumstances tes is 10% or more, and if the organizatio in Part VI how the organization meets | t— 2017. If the orgon meets the "facts | ganization did not o -and-circumstance | theck a box on lines" test, check this | box and stop her | e. Expla | ain | |
| Ь | organization 10%-facts-and-circumstances tes 15 is 10% or more, and if the organization Explain in Part VI how the organization | zation meets the "f | acts-and-circumsta | ances" test, check | this box and stop | here. | | ▶ □ |

ightharpoonssupported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

| Р | Support Schedule for | | | | | | |
|-----|---|--------------------------|---------------------------|---------------------------|---------------------|-------------------|-------------------|
| | (Complete only if you cl the organization fails to | | | | | | er Part II. If |
| Se | ection A. Public Support | quality under t | ine tests listed i | below, please co | ompiete Part II., |) | |
| | Calendar year | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| _ | (or fiscal year beginning in) ▶ | (a) 2013 | (0) 2014 | (6) 2015 | (4) 2016 | (e) 2017 | (I) Iotai |
| 1 | Gifts, grants, contributions, and membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are | | | | | | |
| | not an unrelated trade or business | | | | | | |
| 4 | under section 513 Tax revenues levied for the | | | | | | |
| - | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of | | | | | | |
| | \$5,000 or 1% of the amount on line | | | | | | |
| | 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| S | from line 6) ection B. Total Support | | | | | | |
| | Calendar year | | | | | | |
| | (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and income from similar sources | | | | | | |
| ь | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from | | | | | | |
| | businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 12 | regularly carried on Other income Do not include gain or | | | | | | |
| 12 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, | | | | | | |
| 14 | 11, and 12) First five years. If the Form 990 is for | l r the organization | l 's first, second, th | L urd, fourth, or fift | l lax vear as a sec | ction 501(c)(3) o | l rganization. |
| | check this box and stop here | | | ,, | , | | ▶ □ |
| Se | ection C. Computation of Public S | Support Perce | ntage | | | | |
| 15 | Public support percentage for 2017 (lin | | | column (f)) | | 15 | |
| 16 | Public support percentage from 2016 S | chedule A, Part II | II, line 15 | | | 16 | |
| Se | ction D. Computation of Investr | nent Income | Percentage | | | | |
| 17 | Investment income percentage for 201 | 7 (line 10c, colur | nn (f) divided by | lıne 13, column (f | ·)) | 17 | |
| 18 | Investment income percentage from 20 | 016 Schedule A, I | Part III, line 17 | | | 18 | |
| | 331/3% support tests—2017. If the | organization did n | ot check the box | on line 14, and lir | ne 15 is more than | | e 17 is not |
| | more than 33 1/3%, check this box and s | | | | | | ightharpoons |
| | 33 1/3% support tests—2016. If the | | | | | | . — |
| _ | not more than 33 1/3%, check this box | - | | | · · | | ightharpoons |
| 20 | Private foundation. If the organization | - | - | | | | ightharpoons |

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

| 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 | 1 | İ | |
| 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) | | | |
| | in section 309(a)(1) or (2) | 2 | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) | | | |
| | below | 3a | İ | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | | | |
| | determination | 3b | | |

| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | · | |
|----|--|----|--|
| | determination | 3b | |
| c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | |
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use | 3с | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | |
| | checked 12a or 12b in Part I, answer (b) and (c) below | 4a | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | |

| | | | | 3. |
|----|---|----|---------------|----|
| 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 | - | | |
| | | 3с | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | |
| | checked 12a or 12b ın Part I, answer (b) and (c) below | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | |
| | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or | | \rightarrow | |
| | supervised by or in connection with its supported organizations | 4b | | |
| С | 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 | | $\overline{}$ | |
| | | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and | | | |

| | | | , , | |
|----|--|----|-----|--|
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | |
| | checked 12a or 12b in Part I, answer (b) and (c) below | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | |
| | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations | 4b | | |
| С | rganization support any foreign supported organization that does not have an IRS determination under sections 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) | 5a | | |

| 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 | 6 | | |
|---|--|---|--|--|
| | organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | | |
| 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) | | | |

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

| 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) | 8 | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as | | i |

```
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.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

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

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

| Pa | rt IV Supporting Organizations (continued) | | | -9 |
|----|---|-----|---------|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11c | | |
| | ection 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 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, supervised or controlled the supporting organization | 2 | | |
| 5 | ection C. Type II Supporting Organizations | | | |
| | cetion c. Type 11 Supporting Organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the | | | |
| | supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| S | ection D. All Type III Supporting Organizations | | | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | Yes | No |
| | | 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 | | |
| s | ection 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 instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | | ctions) | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities | 2a | | |
| | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | |
| | a 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? <i>Provide details in Part VI</i> . | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard | 3b | | |

| | t V Type III Non-Functionally Integrated 509(a)(3) Supporting O |)raani: | zatione | Pag |
|---|--|----------|--------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying true | _ | | Part VI) Soc |
| _ | instructions. All other Type III non-functionally integrated supporting organization | | | |
| | Section 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 | | |
| | Section 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) $\frac{1}{2}$ | 1 | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| C | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| e | Discount claimed for blockage or other factors (explain in detail in 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 | | |
| | Section C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally-in | ntegrate | d Type III supporting or | ganization (see |

| Qualified set-aside amounts (prior IRS approval require | | | |
|---|---|---|---|
| Other distributions (describe in Part VI) See instructio | ns | | |
| Total annual distributions. Add lines 1 through 6 | | | |
| Distributions to attentive supported organizations to wh details in Part VI) See instructions | sive (provide | | |
| Distributable amount for 2017 from Section C, line 6 | | | |
| Line 8 amount divided by Line 9 amount | | | |
| Section E - Distribution Allocations (see instructions) | (iii) Distributable Amount for 2017 | | |
| | Other distributions (describe in Part VI) See instruction Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to whole details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see | Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is respondetails in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i)) | Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions |

| details in Part VI) See instructions | Terraine organization is respons | sive (provide | |
|---|----------------------------------|--|---|
| 9 Distributable amount for 2017 from Section C, line 6 | | | |
| 10 Line 8 amount divided by Line 9 amount | | | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 Distributable amount for 2017 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | |
| а | | | |
| b From 2013 | | | |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | Underdistributions Pre-2017 | Distributable Amount for 2017 |
|---|-----------------------------|--------------------------------|-------------------------------|
| Distributable amount for 2017 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | |
| a | | | |
| b From 2013 | | | |
| c From 2014 | | | |
| d From 2015 | | | |
| e From 2016 | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2017 distributable amount | | | |

Schedule A (Form 990 or 990-EZ) (2017)

i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. **b** Excess from 2014. c Excess from 2015. **d** Excess from 2016. e Excess from 2017.

instructions)

See instructions

3j and 4c 8 Breakdown of line 7

Additional Data

Software ID: 17005038
Software Version: 2017v2.2

EIN: 39-1345847

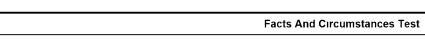
Name: HUNGER TASK FORCE INC

Page 8

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information, Provide the explanations required by Part II, line 10, Part II, line

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



DLN: 93493044009089 Political Campaign and Lobbying Activities OMB No 1545-0047 SCHEDULE C (Form 990 or 990-For Organizations Exempt From Income Tax Under section 501(c) and section 527 EZ)

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

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

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Department of the Treasury

Internal Revenue Service

5

Open to Public Inspection

▶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.

 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) organizations Complete Part III Name of the organization **Employer identification number** HUNGER TASK FORCE INC 39-1345847 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ☐ Yes ✓ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-2

| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
|---|---|---|--|
| Not over \$500,000 | 20% of the amount on line 1e | Ī | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | |
| Over \$17,000,000 | \$1,000,000 | Ī | |

(a) 2014

998,091

10,259

249,523

1,685

(b) 2015

1,000,000

8,122

250,000

2,026

(c) 2016

992,433

6,940

248,108

1,436

(d) 2017

925,760

10,937

231,440

1,235

Schedule C (Form 990 or 990-EZ) 2017

(e) Total

3,916,284

5,874,426

36,258

979,071

1,468,607

6,382

Calendar year (or fiscal year

beginning in)

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Lobbying ceiling amount

2a

Schedule C (Form 990 or 990-EZ) 2017

Return Reference

activity

(b)

Amount

(a)

No

Yes

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 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? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year С Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

SCHEDULE D

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

Supplemental Financial Statements

OMB No 1545-0047

DLN: 93493044009089

(Form 990)

► 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 (For | m 990) and its instructions is at <u>www.irs.</u> . | gov/form990. Inspection |
|-----|---|--|--|
| | me of the organization NGER TASK FORCE INC | E | Employer identification number |
| HUI | NGER TASK FORCE INC | 3 | 39-1345847 |
| Pa | rt I Organizations Maintaining Donor Advis | | Accounts. |
| | Complete if the organization answered "Ye | s" on Form 990, Part IV, line 6. (a) Donor advised funds | (b)Funds and other accounts |
| | Total number at end of year | (a) Donor advised funds | (b) Funds and other accounts |
| , | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| ļ | Aggregate value at end of year | | |
| i | Did the organization inform all donors and donor advisor organization's property, subject to the organization's ex | | sed funds are the |
| • | Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit? | | |
| Pa | rt II Conservation Easements. Complete if th | ie organization answered "Yes" on Form 🤉 | 990, Part IV, line 7. |
| | Purpose(s) of conservation easements held by the organ | nization (check all that apply) | |
| | \square Preservation of land for public use (e g , recreation | n or education) $\qquad \square \qquad$ Preservation of an his | storically important land area |
| | Protection of natural habitat | Preservation of a cert | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a easement on the last day of the tax year | qualified conservation contribution in the form | of a conservation Held at the End of the Year |
| а | Total number of conservation easements | 2 | ła 💮 |
| b | Total acreage restricted by conservation easements | 2 | b l |
| c | Number of conservation easements on a certified historic | c structure included in (a) | ec e |
| d | Number of conservation easements included in (c) acquistructure listed in the National Register | red after 8/17/06, and not on a historic | 2d |
| 1 | Number of conservation easements modified, transferre tax year ▶ | d, released, extinguished, or terminated by the | e organization during the |
| Ļ | Number of states where property subject to conservation | n easement is located > | <u></u> |
| • | Does the organization have a written policy regarding thand enforcement of the conservation easements it holds | ne periodic monitoring, inspection, handling of v | violations, \[\begin{array}{c c} Yes & \Boxed No \end{array} |
| • | Staff and volunteer hours devoted to monitoring, inspec | ting, handling of violations, and enforcing cons | |
| , | Amount of expenses incurred in monitoring, inspecting, \$ \\$ | handling of violations, and enforcing conservat | ion easements during the year |
| 3 | Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)? | above satisfy the requirements of section 170(| (h)(4)(B)(ı) |
|) | In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the | footnote to the organization's financial stateme | e statement, and |
| ar | the organization's accounting for conservation easement TIII Organizations Maintaining Collections | of Art, Historical Treasures, or Other | Similar Assets. |
| | Complete if the organization answered "Ye If the organization elected, as permitted under SFAS 11 | | ment and halance cheet works of |
| .a | art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan | public exhibition, education, or research in furt | |
| b | If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publ following amounts relating to these items | | |
| (| (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| (i | ii)Assets included in Form 990, Part X | | ▶ \$ |
| ! | If the organization received or held works of art, historic following amounts required to be reported under SFAS 1 | | al gain, provide the |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | | ▶ \$ |

Cat No 52283D

Schedule D (Form 990) 2017

 \boldsymbol{d} Equipment .

| Sche | edule D (Form 990) 2017 | | | | | | | | | Page 2 |
|------------|--|-------------------------------------|---------------|-------------|-----------------|-------------|----------------------|---------------|--------------|--|
| Par | rt III Organizations Maintair | ning Collections o | f Art, Hi | storical | Treas | sures, o | r Other | Similar As | sets (con | ntınued) |
| 3 | Using the organization's acquisition, items (check all that apply) | accession, and other | records, o | check any | of the t | following t | hat are a | sıgnıfıcant u | se of its co | ollection |
| а | Public exhibition | | | q [| Loa | n or exch | ange prog | rams | | |
| b | Scholarly research | | | e [| Oth | er | | | | |
| c | Preservation for future genera | ations | | | | | | | | |
| 4 | Provide a description of the organiza Part XIII | ation's collections and | explain h | ow they fo | urther t | he organiz | zation's ex | empt purpo: | se ın | |
| 5 | During the year, did the organizatio assets to be sold to raise funds rath | | | | | | | ular | ☐ Yes | □ No |
| Pa | Complete if the organizat X, line 21. | | " on Form | n 990, Pa | art IV, | line 9, o | r reporte | ed an amou | nt on For | m 990, Part |
| 1 a | Is the organization an agent, trusted | e, custodian or other | ıntermedıa | ry for cor | ntributio | ns or othe | er assets | not | _ | _ |
| | ıncluded on Form 990, Part X? | | | | | | | | ☐ Yes | ∐ No |
| b | If "Yes," explain the arrangement in | Part XIII and comple | ete the follo | owing tah | le | | | Δι | mount | |
| c | Beginning balance | Traft Alli and comple | ice the foll | ownig tab | | | 1c | | | |
| d | • • | | | | | | 1d | | | |
| е | · · | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | | |
| 2 a | Did the organization include an amo | ount on Form 990. Par | t X. line 2 | 1. for esc | row or o | ustodial a | ccount lia | bility? | ☐ Yes | |
| | - | · | • | | | | | , | | ∐ No □ |
| b | | | | | | | | | | |
| Pa | ert V Endowment Funds. Cor | <u> </u> | | | | | | | | <u>. </u> |
| 1 2 | Beginning of year balance | (a)Currer | 282,190 | (b)Prior | year 249,862 | (c)Iwo y | ears back 232,763 | | 236,478 | Four years back 216,438 |
| | Contributions | • | 202,130 | | 213,002 | | 232,703 | • | 230,170 | |
| | Net investment earnings, gains, and | osses | 26,300 | | 34,432 | | 18,976 | | -2,535 | 21,134 |
| | Grants or scholarships | 03363 | <u> </u> | | | | <u> </u> | | <u> </u> | <u> </u> |
| | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | 2,378 | | 2,104 | | 1,877 | | 1,180 | 1,094 |
| g | End of year balance | | 306,112 | | 282,190 | | 249,862 | : | 232,763 | 236,478 |
| 2 | Provide the estimated percentage of | f the current year end | l balance (| line 1g, c | olumn (| a)) held a | S | | • | |
| а | Board designated or quasi-endowme | ent 🕨 | | | | | | | | |
| ь | Permanent endowment ► | | | | | | | | | |
| С | Temporarily restricted endowment | 100 000 % | | | | | | | | |
| | The percentages on lines 2a, 2b, an | d 2c should equal 100 | 0% | | | | | | | |
| 3a | Are there endowment funds not in torganization by | he possession of the | organizatio | on that ar | e held a | ınd admın | istered fo | r the | | Yes No |
| | (i) unrelated organizations | | | | | | | | 3a(i | ` |
| _ | (ii) related organizations | | | | | | | | 3a(ii | |
| | ` '' | | | | | | | | 3b | No |
| 4 | Describe in Part XIII the intended us | <u> </u> | n s endowi | ment fund | 15 | | | | | |
| Pa | Land, Buildings, and Ed Complete if the organizat | • • | " on Form | า 990. คะ | art IV. | line 11a | . See For | m 990. Pai | rt X. line | 10. |
| | , | Cost or other basis (investment) | | r other bas | | | | lepreciation | | Book value |
| 1a | Land | | | | 134,60 | 0 | | | | 134,600 |
| | Buildings | | | | 1,164,40 | _ | | 589,664 | | 574,736 |
| | Leasehold improvements | | | | 1,740,87 | 7 | | 382,286 | | 1,358,591 |

2,191,444

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

623,206

2,691,133

1,568,238

| | Investments—Other Securities. Complete if the org See Form 990, Part X, line 12. | , | | | | | |
|--|--|----------|----------------------|---------------------------------------|---------------|--|---------|
| | (a) Description of security or category (including name of security) | | (b) Book value | (| | od of valuation f-year market value | |
| | l derivatives | <u>:</u> | | | | | |
| (A) | | | | | | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| (E) | | | | | | | |
| (F) | | | | | | | |
| (G) | | | | | | | |
| (H) | | | | | | | |
| | n (b) must equal Form 990, Part X, col (B) line 12) | • | | | | | |
| Part VIII | Investments—Program Related. | | T) (| | | Doub V. Ivan 12 | |
| | Complete if the organization answered 'Yes' on Form (a) Description of investment | | ook value | | (c) Meth | od of valuation f-year market value | |
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (0) | | | | | | | |
| (9) | | | | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col (B) line 13) | | | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organization answered 'Yes' (a) Description | on For | ກ 990, Pa | rt IV, line 11 | d See Form | 990, Part X, line 15 (b) Boo | < value |
| Total. (Colum Part IX | Other Assets. Complete if the organization answered 'Yes' | on For | n 990, Pa | rt IV, line 11 | d See Form | | < value |
| Total. (Column Part IX | Other Assets. Complete if the organization answered 'Yes' | on For | m 990, Pa | rt IV, line 11 | d See Form | | 〈 value |
| Part IX (1) (2) | Other Assets. Complete if the organization answered 'Yes' | on For | n 990, Pa | rt IV, line 11 | d See Form | | 〈 value |
| Total. (Column Part IX (1) (2) (3) | Other Assets. Complete if the organization answered 'Yes' | on For | m 990, Pa | rt IV, line 11 | d See Form | | < value |
| Total. (Column Part IX (1) (2) (3) (4) | Other Assets. Complete if the organization answered 'Yes' | on For | m 990, Pa | rt IV, line 11 | d See Form | | ∢ value |
| Total. (Column Part IX (1) (2) (3) (4) (5) | Other Assets. Complete if the organization answered 'Yes' | on For | m 990, Pa | rt IV, line 11 | d See Form | | < value |
| (1) (2) (3) (4) (5) | Other Assets. Complete if the organization answered 'Yes' | on Form | m 990, Pa | rt IV, line 11 | d See Form | | k value |
| (1) (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answered 'Yes' | on Form | m 990, Pa | rt IV, line 11 | d See Form | | < value |
| (1) (2) (3) (4) (5) (6) (7) | Other Assets. Complete if the organization answered 'Yes' | on For | m 990, Pa | rt IV, line 11 | d See Form | | < value |
| Total. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answered 'Yes' (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered 'Yes' (a) Description | | | | | (b) Boo | ∢ value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the column | Other Assets. Complete if the organization answered 'Yes' (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. | | es' on Fo | rm 990, Pa | | (b) Boo | < value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the column | Other Assets. Complete if the organization answered 'Yes' (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered 'Yes' (a) Description | | es' on Fo | | | (b) Boo | k value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the column | Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability ncome taxes | | es' on Fo | rm 990, Pa | rt IV, line 1 | (b) Boo | k value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnary) 1. (1) Federal I capital lease (2) | Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability ncome taxes | | es' on Fo | · · · · · · · · · · · · · · · · · · · | rt IV, line 1 | (b) Boo | < value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columna Part X 1. (1) Federal capital ease (2) (3) | Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability ncome taxes | | es' on Fo | · · · · · · · · · · · · · · · · · · · | rt IV, line 1 | (b) Boo | < value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columna Part X 1. (1) Federal capital lease (2) (3) (4) | Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability ncome taxes | | es' on Fo | · · · · · · · · · · · · · · · · · · · | rt IV, line 1 | (b) Boo | < value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columna Part X 1. (1) Federal capital lease (2) (3) (4) (5) | Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability ncome taxes | | es' on Fo | · · · · · · · · · · · · · · · · · · · | rt IV, line 1 | (b) Boo | < value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columna Part X 1. (1) Federal capital lease (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability ncome taxes | | es' on Fo | · · · · · · · · · · · · · · · · · · · | rt IV, line 1 | (b) Boo | < value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columpart X) 1. (1) Federal capital lease (2) (3) (4) (5) (6) (7) | Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability ncome taxes | | es' on Fo | · · · · · · · · · · · · · · · · · · · | rt IV, line 1 | (b) Boo | < value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colume Part X 1. (1) Federal I capital lease (2) (3) (4) (5) (6) (7) (8) | Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability ncome taxes | | es' on Fo | · · · · · · · · · · · · · · · · · · · | rt IV, line 1 | (b) Boo | < value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X) 1. (1) Federal II capital lease (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability ncome taxes | | es' on Fo | · · · · · · · · · · · · · · · · · · · | rt IV, line 1 | (b) Boo | < value |

Part XI

2

b

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Schedule D (Form 990) 2017

Page 4

202,681

14,907

15,958,437

15,505,625

2,952

14,907

15.517.580

Schedule D (Form 990) 2017

15,502,673

15,943,530

2c d 2d 2e e

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b .

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Donated services and use of facilities

3 4 b

Add lines **4a** and **4b** c

5

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Part XII

Amounts included on line 1 but not on Form 990, Part IX, line 25

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 . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d . .

Return Reference

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

4b

2a

2b

2c

2d

4a

4b

Explanation

2a

2b

4a

14,907

2,952

14,907

199.729

2.952

4c

2e

3

4c

5

3

5

| Page 5 | | Schedule D (Form 990) 2017 | | | | |
|---------------|----------------------|-----------------------------|--|--|--|--|
| | ormation (continued) | Part XIII Supplemental Info | | | | |
| | Explanation | Return Reference | | | | |
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Schedule D (Form 990) 2017

Additional Data

Software Version: 2017v2.2 **EIN:** 39-1345847 Name: HUNGER TASK FORCE INC

Software ID: 17005038

Explanation

Supplemental Information Return Reference

Financial reserves

| Supple | upplemental Information | | | | | | | | | |
|--------|-------------------------|---|--|--|--|--|--|--|--|--|
| | Return Reference | Explanation | | | | | | | | |
| Part X | FIN48 Footnote | HTF is exempt from income tax under Section 501(c)(3) of the Internal Revenue Code and is classified as other than a private foundation. Management has reviewed all tax positions to aken in previous fiscal years and those expected to be taken in future fiscal years. As of September 30, 2018, HTF had no amounts related to unrecognized income tax benefits and no amounts related to accrued interest and penalties. HTF does not anticipate any significan to changes to unrecognized income tax benefits over the next year. | | | | | | | | |

| efile GRAPHIC pri | int - DO | NOT PROCESS | As Filed Data - | | | | | DL | N: 934930440 | 09089 |
|--|--|--|--|--|---|---|-------------------------------|----------------|--------------------------------|----------|
| Schedule I (Form 990) Department of the Treasury Internal Revenue Service | | Co | Governments mplete if the organize | Other Assistand and Individual ation answered "Yes," Attach to Form 1900) and its | S in the Unite on Form 990, Part IV on 990. | d States , line 21 or 22. | | C | 2017 Open to Public Inspection | |
| Name of the organization HUNGER TASK FORCE | INC | | | | | | Empl | oyer identific | ation number | |
| | | ation on Grants | and Assistance | | | | 39-1 | 345847 | | |
| Does the organize the selection crit Describe in Part | zation mair teria used t IV the orga | ntain records to sub- to award the grants anization's procedur | stantiate the amount of or assistance? res for monitoring the us | se of grant funds in the U | nited States | for the grants or assistand | | Part IV, line | ✓ Yes | □ No |
| that recer (a) Name and add organization or governmen | ress of | than \$5,000 Part II (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Desci noncash a | | (h) Purpose o or assistance | f grant |
| (1) See Additional Data | a | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| 3 Enter total numb | per of othe | | d in the line 1 table . | s listed in the line 1 table | | | | . > | edule I (Form 990 | 77 76 |

| Schedule I (Form 990) 2017 | | | | | | Page 2 | | |
|--|-------------|--|--|----------------------------------|---|---|--|--|
| Part III Grants and Other Ass | | | | janızatıon answered "Yes" | on Form 990, Part IV, line 22 | | | |
| (a) Type of grant or assista | | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance | | |
| (1) | | | 1 | | | | | |
| (2) | | | 1 | | | | | |
| (3) | | | 1 | | | | | |
| (4) | | | | | | | | |
| (5) | | | · | | | | | |
| (6) | | | · | | | | | |
| (7) | | | 1 | | | | | |
| Part IV Supplemental 1 | Information | on. Provide the inf | formation required in | Part I, line 2; Part III | I, column (b); and any other a | additional information. | | |
| Return Reference | Explanation | | | | | | | |
| Additional Supplemental Information | | HTF administers the Hunger Relief Fund based on the designations of its donors EFSP recipients provide supporting documentation for individuals served, which is reviewed and maintained on file | | | | | | |
| Grantmaker's Description of How Grants are Used | | | ions in the capacity as a s ecipient and individual dis | | vides on-site monitoring while pro | oviding food directly to individuals Schedule I | | |

Schedule I (Form 990) 2017

Additional Data

PO Box 510498 Milwaukee, WI 53203 All Saints CATHOLIC CHURCH

4060 N 26th St Milwaukee, WI 53209 39-1821872

Software ID: 17005038 Software Version: 2017v2.2 **EIN:** 39-1345847

Name: HUNGER TASK FORCE INC

2,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

| organization or government | ıf applıcable | grant | cash assistance | (book, FMV, appraisal, other) | non-cash assistance |
|-------------------------------|---------------|-------|--------------------|----------------------------------|---------------------|
| | | | | | |

| or government | | | | assistance | other) | |
|-------------------------------|------------|-----------|---|------------|--------|------|
| AIDS Resource Center of Milwa | 39-1534049 | 501(c)(3) | 0 | 89,757 | FMV | FOOD |

143,962 FMV

FOOD

(g) Description of

(h) Purpose of grant

or assistance

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 81-3210627 501(c)(3) 1.332 92.007 FMV FOOD AMANI COMMUNITY FOOD PANTRY 2480 W LOCUST ST MILWAUKEE, WI 53206

16.321 FMV

FOOD

Arlington Court Apartments

1633 N Arlington Place Milwaukee, WI 53202

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 8.545 FMV FOOD ASPENWOOD GLEN APARTMENT 6125 W BRADLEY RD MILWAUKEE, WI 53223 Beaver Dam Community Food 75.099 FMV FOOD

Pan

1201 Green Valley Road Beaver Dam, WI 53916

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Becher Court 23.004 FMV FOOD 1802 W Becher Street

Milwaukee, WI 53215 BELOIT ROAD SENIOR 5,959 FMV FOOD APARTMENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7335 W DREYER PL WEST ALLIS, WI 53219

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 13.426 FMV FOOD Milwaukee, WI 53207

5,094 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Booth Manor

150 W Centennial Drive Oak Creek, WI 53154

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 23.131 FMV FOOD

Boulevard Apartments 2627 W Lapham Street Milwaukee, WI 53204

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2323 F Bradford Avenue Milwaukee, WI 53211

Bradford Place Apartments 11,095 FMV FOOD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 10.424 FMV FOOD BREWERY POINTFRANKLIN MEADOW 1858 N COMMERCE ST

MILWAUKEE, WI 53212 39-1053827 501(c)(3) 93.979 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CACSCW 1717 N Stoughton Road

Madison, WI 53704

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

1,127 FMV

FOOD

| Cambridge Senior Apartments | | 0 | 11,931 | FMV | FOOD | |
|-----------------------------|--|---|--------|-----|------|--|
| 1831 N Čambridge Avenue | | | | | | |
| Milwaukee, WI 53202 | | | | | | |

34,125

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Cathedral Center Shelter

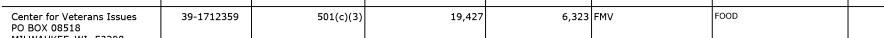
845 N Van Buren Street Milwaukee, WI 53202

74-3038890

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Center for Veterans Issues 39-1712359 501(c)(3) 19.427 6.323 FMV FOOD PO BOX 08518 MILWAUKEE, WI 53208

212,512 FMV

FOOD



11.821

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Central City Churches

3022 W Wisconsin Ave. Milwaukee, WI 53208

39-1313030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance CHRIST THE KING BAPTIST 8 522 FMV FOOD

| CHURC 7750 N 60TH ST MILWAUKEE, WI 53223 | | | · | 5,522 | | | |
|--|------------|-----------|---|-------|-----|------|--|
| Church of the Good Hope Unite | 39-0913343 | 501(c)(3) | 0 | 7,538 | FMV | FOOD | |

Church of the Good Hope Unite 8700 W Good Hope Road

Milwaukee, WI 53224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance City of Greenfield-Parks & Re 15.720 FMV FOOD

8,899 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Clare Court Apartments

3069 N 59th Street Milwaukee, WI 53210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Clarke Square Terrace 7.783 FMV FOOD 1740 W Pierce Street

Milwaukee, WI 53204

Clinton Rose Senior Center 50,967 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3045 N Martin Luther King Dri Milwaukee, WI 53212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 23.259 FMV FOOD

21,247 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

College Court

3334 West Highland Boulevard Milwaukee, WI 53208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 39-1249426 501(c)(3) 11.416 FMV FOOD COMMUNITY ADVOCATES 728 N JAMES LOVELL ST

15,009 FMV

FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MILWAUKEE, WI 53233

403 E Ogden Avenue Milwaukee, WI 53202

Convent Hill

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Davstar Inc 39-1546606 501(c)(3) 5.155 2.185 FMV FOOD



1030 E BRADY ST MILWAUKEE, WI 53213

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Eastbrook Church Food Pantry 39-1364853 501(c)(3) 4.106 94.951 FMV FOOD

85,965 FMV

FOOD

2,750



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

39-1287366

Ebenezer COGIC

3132 N Martin Luther King Dri Milwaukee, WI 53212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 39-6020915 501(c)(3) 7.937 95.849 FMV FOOD Ebenezer Lutheran Church Food 1127 S 35th St

115.743 FMV

FOOD

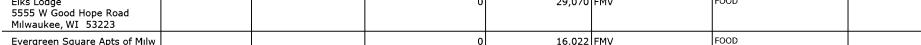
Food
1127 S 35th St
Milwaukee, WI 53215

Echo in Janesville 39-1222279 501(c)(3) 0

65 S High Street Janesville, WI 53548

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Elks Lodae 29.070 FMV FOOD



3141 S 77th Street Milwaukee, WI 53219

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 39-0830275 501(c)(3) 2.079 27.125 FMV FOOD

18,528 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Fernwood Court

6700 W Appleton Avenue Milwaukee, WI 53216

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-8277733 501(c)(3) 4.610 392 FMV FOOD Food for the Hungry Inc 405 Lynnwood Ln Brookfield, WI 53005

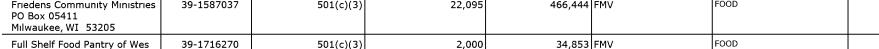
Brookfield, WI 53005

Food Pantry of Waukesha 39-1502732 501(c)(3) 15,155 68,223 FMV FOOD

Count 1301 SENTRY DR

WAUKESHA, WI 53186

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Friedens Community Ministries 39-1587037 501(c)(3) 22.095 466,444 FMV FOOD



231 Municipal Drive West Bend, WI 53095

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Garden TerraceGarden Place 13.247 FMV FOOD 10851 W Donna Drive

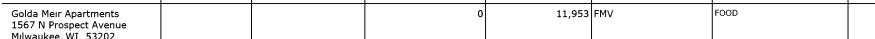
Milwaukee, WI 53224 GATHERING OF SE 39-1891030 501(c)(3) 41.563 55,676 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MILWAUKEE, WI 53202

WISCONSIN 804 E JUNEAU AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Golda Meir Apartments 11.953 FMV FOOD 1567 N Prospect Avenue



5226 W Burleigh Street Milwaukee, WI 53210

Milwaukee, WI 53202 Good Samaritan COGIC 39-1634034 501(c)(3) 40,818 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Good Samaritian Outreach 06-1760787 501(c)(3) 2,234 103.065 FMV FOOD

| Cent 5924 W BURNHAM ST WEST ALLIS, WI 53219 | | | | | | |
|---|--|---|--------|-----|------|--|
| Grand Ave United Methodist Ch | | 0 | 14,659 | FMV | FOOD | |

505 West Grand Avenue Port Washington, WI 53074

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance FOOD

6,261 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Grant Park Square

2825 S Chicago Avenue South Milwaukee, WI 53172

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 15.470 FMV FOOD



2433 N 13th Street Milwaukee, WI 53206

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 11.191 FMV FOOD Green Court Apartments 4185 W Schroeder Drive Brown Deer, WI 53209 Greenbrook Terrace 5.916 FMV FOOD Apartments

4960 S Greenbrook Terrace Greenfield, WI 53220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 7.970 FMV FOOD Greentree-Teutonia Apartments

3744 W Green Tree Road Milwaukee, WI 53209

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Guest House of Milwaukee 39-1539301 501(c)(3) 47.561 OFMV FOOD

1216 N 13th Street Milwaukee, WI 53205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 7.997 FMV FOOD

13,164 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Hales Corners Lutheran Church

5885 S 116th Street Hales Corners, WI 53130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Hampton Regency Apts Butler 9.846 FMV FOOD 12999 W Hampton Avenue 305 Butler, WI 53007

11,335 FMV

FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Hart Park Senior Center

7300 W Chestnut Street Wauwatosa, WI 53213

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

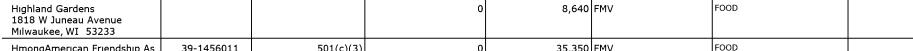
| Helping Place Solomon Comm | 39-1208603 | 501(c)(3) | 0 | 80,887 | FMV | FOOD | |
|-------------------------------|------------|-----------|---|--------|-----|------|--|
| 3295 N Martin Luther King Dri | | | | | | | |
| Milwaukee, WI 53212 | | | | | | | |

11515 W Cleveland Avenue West Allis, WI 53227

Heritage House 8.128 FMV FOOD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 8.640 FMV FOOD

35,350 FMV



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

HmongAmerican Friendship As

3824 W Vliet Street Milwaukee, WI 53208 39-1456011

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

| Holy Assumption Catholic Chur 1525 S 71st Street Milwaukee, WI 53214 | 23-7582120 | 501(c)(3) | 1,473 | 42,901 | FMV | FOOD | |
|--|------------|-----------|--------|--------|-----|------|--|
| Hope House of Milwaukee Inc | 39-1592900 | 501(c)(3) | 18,994 | 18,759 | FMV | FOOD | |

209 W Orchard St Milwaukee, WI 53204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Hono Luthoran Church Food 39-1024998 501/61/31 41 602 FMV FOOD

329.288 FMV

FOOD

| Tiope Editician Charcii 1 000 | 33 102-330 | 301(0)(3) | | 71,002 | 11.14 | 1.000 | |
|-------------------------------|------------|-----------|--|--------|-------|-------|--|
| Pan | | | | | | | |
| 1115 N 35th Street | | | | | | | |
| Milwaukee, WI 53208 | | | | | | | |
| | | | | | | | |

25.289

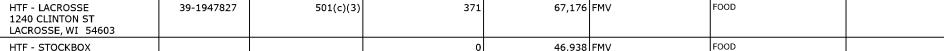
Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

HOUSE OF PEACE 39-1636105

1702 W WALNUT ST MILWAUKEE, WI 53205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 39-1947827 501(c)(3) 371 67.176 FMV FOOD



201 S HAWLEY CT MILWAUKEE, WI 53214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 22.235 FMV FOOD

10,207 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HTF Walk-In

201 S Hawley Court Milwaukee, WI 53214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Immaculate Heart of Mary - SV 39-0878089 501(c)(3) 24.130 FMV FOOD 1322 S 117th Street

56,893 FMV

FOOD

12,981

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Milwaukee, WI 53214
Interchange Inc

1105 N Waverly place Milwaukee, WI 53202 23-7175702

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 17.357 FMV FOOD

29,276 FMV



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Jeremiah Missionary Baptist C

4519 W Villard Avenue Milwaukee, WI 53218

59-3840820

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 39-0806234 501(c)(3) 8.249 381.964 FMV FOOD Jewish Community Pantry 2930 W Center St Milwaukee, WI 53206

15,534 FMV

FOOD

Kelly Senior Center

6100 S Lake Drive Cudahy, WI 53110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance LaCausa Crisis Center 39-1247667 501(c)(3) 500 6.546 FMV FOOD 522 W Walker Street Milwaukee, WI 53204

12,014 FMV

FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Lake Forest Apartments

8551 S Chicago Road Oak Creek, WI 53154

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Lapham Park Apartments 23.020 FMV FOOD 1901 N 6th Street 223 Milwaukee, WI 53212

16,560 FMV

FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Lavton Gardens

2220 W Layton Avenue Milwaukee, WI 53221

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 39.483 FMV FOOD

6,103 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Meeting House

10901 W Donna Drive Milwaukee, WI 53224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Menomonee Falls Community 9.509 FMV IFOOD

| Cen W152N8645 Margaret Road Menomonee Falls, WI 53051 | | · | | |
|---|--|---|--|--|

222 N 33rd Street Apt 915 Milwaukee, WI 53208

Merrill Park 12.423 FMV FOOD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

| Metropolitan Baptist Church F 1345 W Burleigh Street | 39-1125226 | 501(c)(3) | 0 | 106,068 | FMV | FOOD | |
|---|------------|-----------|---|---------|-----|------|--|
| Milwaukee, WI 53206 | | | | | | | |
| Milwaukee Christian Center | 39-0807066 | 501(c)(3) | 0 | 241,500 | FMV | FOOD | |

807 S 14th St Milwaukee, WI 53204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

36,953 FMV

FOOD

| Mitchell Court Apartments | | 0 | 12,507 | FMV | FOOD | |
|----------------------------|--|---|--------|-----|------|--|
| 2600 W National Avenue 305 | | | | | | |
| Milwaukee, WI 53204 | | | | | | |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

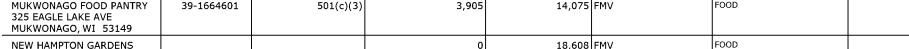
501(c)(3)

2407 W North Avenue Milwaukee, WI 53205

monumental missionary baptist

39-2029692

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 39-1664601 501(c)(3) 3.905 14.075 FMV FOOD



4821 N 22ND ST MILWAUKEE, WI 53215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 39-0984402 501(c)(3) 165.480 FMV FOOD

33,853 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Oasis SENIOR CENTER

2414 W Mitchell Street Milwaukee, WI 53204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 21.811 FMV FOOD ONEIDA EMERGENCY FOOD PANTRY

N7210 SEMINARY RD ONEIDA, WI 54155

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Milwaukee, WI 53202

Open Door Cafe Meal Program 53-0196617 501(c)(3) 24.059 15.762 FMV FOOD 831 N Van Buren Street

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Park Bluff Apartments 20.413 FMV IFOOD

| 555 S Layton Boulevard Milwaukee, WI 53215 | | | | · | | |
|---|------------|-----------|--------|---|--|--|
| PATHFINDERS MILWAUKEE INC | 39-1185304 | 501(c)(3) | 10,897 | 0 | | |

4200 N HOLTON ST STE 400 MILWAUKEE, WI 53204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 6.383 FMV FOOD Pleasant Terrace Apartments 1027 E Pleasant Terrace Milwaukee, WI 53202

8,300 FMV

FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Plymouth Apartments

824 W Galena Street Milwaukee, WI 53205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 39-1863687 501(c)(3) 37.794 FMV FOOD PRAISE TEMPLE INTL BAPTIST 6103 W CAPITOL DR MILWAUKEE, WI 53216

164,821 FMV

FOOD

7.770

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

PROJECT CONCERN OF

CUDahy PO BOX 100093 CUDAHY, WI 53110 39-1757379

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 39-1269080 501(c)(3) 3.000 61.061 FMV FOOD Racine County Food Bank 2000 DeKoven Avenue

2000 DeKoven Avenue
Racine, WI 53403

Redeemer Evangelical Free 41-0721672 501(c)(3) 1,309 31,544 FMV FOOD
Chu

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7735 W Howard Avenue Milwaukee, WI 53220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 30.845 FMV FOOD RidgewoodWestridge Apartment 7901 W Glenbrook Street

41.604 FMV

FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Milwaukee, WI 53223
River Park Apartments

1700 E River Park Court Shorewood, WI 53211

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 7.007 FMV FOOD



914 F Clarke Street Milwaukee, WI 53212

Riverwest Food Pantry 43-2011354 501(c)(3) 18,104 88,348 FMV FOOD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance RUBYS PANTRY 355.196 FMV FOOD



1730 N 7th Street Milwaukee, WI 53205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 16.255 FMV FOOD SALVATION ARMY KENOSHA COUNTY 3116 76TH ST KENOSHA, WI 53142

28.544 FMV

FOOD

1.385

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Salvation Army Oak Creek

8853 S Howell Avenue Milwaukee, WI 53154

Food

36-2167910

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 36-0806889 501(c)(3) 2.576 76.249 FMV FOOD Milwaukee, WI 53205

8,511 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Senior Friends Hartford Senio

730 Highland Avenue Hartford, WI 53027

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

13,392 FMV

FOOD

| SHARING CENTER 7001 236TH AVE | 39-1502706 | 501(c)(3) | 0 | 8,510 | FMV | FOOD | |
|----------------------------------|------------|-----------|---|-------|-----|------|--|

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SALEM, WI 53168 SHEBOYGAN COALITION

428 WISCONSIN AVE SHEBOYGAN, WI 53081

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Sheboygan County Food Bank 39.884 FMV FOOD 3115 N 21st St

Sheboygan, WI 53083

SHERMAN PARK SENIOR
LIVING CO
3245 N 37TH ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MILWAUKEE, WI 53216

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

| Siggenauk Center Food Pantry 1050 W Lapham Avenue Milwaukee, WI 53204 | 39-1683577 | 501(c)(3) | 0 | 49,870 | FMV | FOOD | |
|---|------------|-----------|---|---------|-----|------|--|
| Silver Spring Neighborhood Ce | 39-0966281 | 501(c)(3) | 0 | 172,796 | FMV | FOOD | |

5460 N 64th Street Milwaukee, WI 53218

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance SOJOURNER FAMILY PEACE 39-1276210 501(c)(3) 36.056 PO BOX 080319 MILWAUKEE, WI 53208

South Milw Human Concerns 23-7217934 501(c)(3) 7.294 116.912 FMV FOOD 1333 COLLEGE AVE STE H

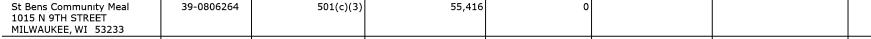
53172

SOUTH MILWAUKEE, WI

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance ST VINCENT DE PAUL AT ST 888 33.855 FMV FOOD JAM 7219 S 27 ST FRANKLIN, WI 53132 ST VINCENT DE PAUL AT ST 47.476 FMV FOOD MAT

9306 W BELOIT RD MILWAUKEE, WI 53227

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 39-0806264 501(c)(3) 55.416



1414 W BECHER STREET MILWAUKEE, WI 53215

St Hyacinth Food Pantry 39-0813436 501(c)(3) 13,772 242,556 FMV FOOD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

| | | | | | | <u> </u> |
|-----------------------|--|-------|--------|-----|------|----------|
| ST JOSEPH FOOD PANTRY | | 6,023 | 91,100 | FMV | FOOD | |
| 1465 OPPORTUNITY WAY | | · | | | | |
| MENASHA WI 54952 | | | | | | İ |

Milwaukee, WI 53212

| MENASHA, WI 54952 | | | | | | | |
|--|------------|-----------|---|--------|-----|------|--|
| St Martın DePorres Food Pan 128 W Burleigh Street | 39-1821873 | 501(c)(3) | 0 | 27,867 | FMV | FOOD | |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 22.381 FMV FOOD St Peter Apartment 6550 N 80th Street

66,342 FMV

FOOD

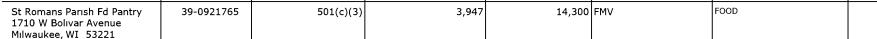
Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Milwaukee, WI 53223
St Peter Immanuel Lutheran

7801 W Acacia Street Milwaukee, WI 53223 43-0658188

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 39-0921765 501(c)(3) 3.947 14.300 FMV FOOD



St vERONICA 39-0833082 501(c)(3) 1.240 30,598 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

353 F Norwich Street Milwaukee, WI 53207

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 39-0806406 501(c)(3) 50.198 26.213 FMV FOOD ST VINCENT DE PAUL MEAL



8750 W National Avenue West Allis, WI 53227

Sunrise Apartments 21.623 FMV FOOD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 9.813 FMV FOOD Surlow Apartments 2940 N Bartlett Avenue

Milwaukee, WI 53211 Sussex Food Pantry 5.522 FMV FOOD N63W23626 Silver Spring

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Sussex, WI 53089

Drive

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 8.790 FMV FOOD

8,817 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE GARDENS

3425 N 60TH ST MILWAUKEE, WI 53216

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

39-1468045 501(c)(3) 4.465 12.476 FMV FOOD TOSA COMMUNITY PANTRY 7474 HARWOOD AVE WAUWATOSA, WI 53213

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MILWAUKEE, WI 53207

UMOS 39-1047172 501(c)(3) 7,331 138,923 FMV FOOD 2701 SOUTH CHASE AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 39-1146191 501(c)(3) 26.501 FMV FOOD United Community Center -

| Sen 1028 S 9th Street Milwaukee, WI 53204 | ,,,,, | , | | |
|---|-------|---|--|--|
| | | | | |

3940 W LISBON AVE MILWAUKEE, WI 53208

39-1030611 501(c)(3) 2.055 78.020 FMV FOOD UNITED METHODIST CHILD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Unity Community Soup Kitchen 39-1017387 501(c)(3) 5.636 9.275 FMV FOOD

18,946 FMV

FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

1025 E Oklahoma Avenue Milwaukee, WI 53215 VOLUNTEER CONNECTION

100 W WALWORTH ST ELKHORN, WI 53221 27-3015837

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Walnut Park Apartments 21.659 FMV FOOD 1551 N 9th Street Milwaukee, WI 53205 WALWORTH COUNTY FOOD 27.618 FMV FOOD

PANTRY

205 COMMERCE CT ELKHORN, WI 53121

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Washington Park Senior Center 21.215 FMV FOOD

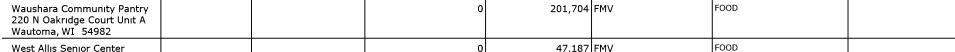
3835 W Fond du Lac Avenue
Milwaukee, WI 53216

WATERTOWN SENIOR &
COMMUNITY
514 S 1ST ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WATERTOWN, WI 53094

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 201.704 FMV FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7001 W National Avenue West Allis, WI 53214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 32.713 FMV FOOD Milwaukee, WI 53221

7,024 FMV

FOOD



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Woodlands

9015 N Swan Road Milwaukee, WI 53224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Woods Apartments 9.264 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Milwaukee, WI 53221

3311 W College Avenue 111

| efil | e GRAPHIC pr | rint - DO NOT PROCESS | As Filed Dat | ta - | DLN: 934 | 9304 | 4009 | 089 |
|------------|---|---|--------------------|--|-------------------------|------------|-----------------|------|
| Sch | nedule J | C | ompensat | tion Information | ОМ | B No | 1545-0 | 0047 |
| (Form 990) | | For certain Offic | ers, Directors, 1 | Trustees, Key Employees, and Hig | hest | | | |
| | | Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. | | | | | 2017 | |
| | | | ► Attack | h to Form 990. | | | | |
| • | tment of the Treasurv al Revenue Service | ▶ Information a | | J (Form 990) and its instructions in a second in a sec | | | to Pul ectio | |
| Nar | me of the organiza | | | | Employer identificat | | | |
| HUN | NGER TASK FORCE IN | NC | | | 39-1345847 | | | |
| Pa | rt I Questi | ons Regarding Compensa | ntion | | | | | |
| | | | | | | | Yes | No |
| 1a | | | | of the following to or for a person liste my relevant information regarding the | | | | |
| | First-class | s or charter travel | | Housing allowance or residence for | • | | | |
| | _ | companions | 님 | Payments for business use of person | | | | |
| | | nification and gross-up payment | ts 📙 | Health or social club dues or initiation | | | | |
| | ☐ Discretion | nary spending account | Ц | Personal services (e g , maid, chauf | reur, cner) | | | |
| b | | xes in line 1a are checked, did t all of the expenses described ab | | follow a written policy regarding paym nplete Part III to explain | nent or reimbursement | 1 b | | |
| 2 | | | | or allowing expenses incurred by all | | 2 | | |
| | directors, truste | es, officers, including the CEO/ | Executive Directo | or, regarding the items checked in line | e 1a/ | | | |
| 3 | | | | ed to establish the compensation of th | ne | | | |
| | | | | not check any boxes for methods CEO/Executive Director, but explain i | n Part III | | | |
| | | - | | | | | | |
| | | ation committee | ✓ | Written employment contract | | | | |
| | | ent compensation consultant of other organizations | ▽ | Compensation survey or study Approval by the board or compensa | tion committee | | | |
| | | - | _ | | | | | |
| 4 | related organiza | | 990, Part VII, Se | ection A, line 1a, with respect to the fi | lling organization or a | | | |
| а | Receive a sever | ance payment or change-of-cor | ntrol payment? | | | 4a | | No |
| b | Participate in, o | r receive payment from, a supp | lemental nonqua | llified retirement plan? | | 4b | | No |
| С | Participate in, o | r receive payment from, an equ | iity-based compe | nsation arrangement? | | 4c | | No |
| | If "Yes" to any o | of lines 4a-c, list the persons an | d provide the app | plicable amounts for each item in Part | : III | | | |
| | Only 501(c)(3 | s), 501(c)(4), and 501(c)(29 |) organizations | must complete lines 5-9. | | | | |
| 5 | For persons liste | | on A, line 1a, did | the organization pay or accrue any | | | | |
| а | The organization | n? | | | | 5a | | No |
| b | Any related orga | anization? | | | | 5b | | No |
| | If "Yes," on line | 5a or 5b, describe in Part III | | | | | | |
| 6 | | ed on Form 990, Part VII, Section Contingent on the net earnings o | | the organization pay or accrue any | | | | |
| а | The organization | n ² | | | | 6a | | No |
| b | Any related orga | | | | | 6b | | No |
| | • | 6a or 6b, describe in Part III | | | | | | |
| 7 | | ed on Form 990, Part VII, Section Sescribed in lines 5 and 67 If "Ye | | the organization provide any nonfixed art III | d | 7 | | No |
| 8 | | | | ared pursuant to a contract that was s section 53 4958-4(a)(3)? If "Yes," de | escribe | _ | | |
| _ | | O did the summinestics of the C.O. | | | Danulatiana sastrasa | 8 | | No |
| 9 | 1f "Yes" on line 8 53 4958-6(c)? | o, did the organization also follo | ow the reputtable | e presumption procedure described in | Regulations section | 9 | | No |
| Eau I | | uction Act Notice, see the Ins | structions for E | orm 990. Cat No 5 | i0053T Schedule 1 | | . 000) | |

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

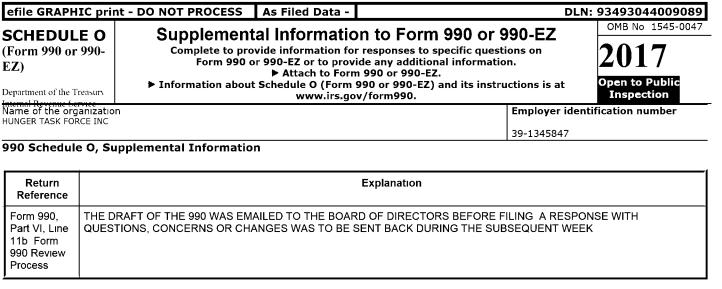
| | | | y Employees, and Hi | | | | | |
|--------------------------------------|--------|--|---|--------------------------|--|-----------------------------------|------------------------------------|---|
| | | | ted on Schedule J, report t are not listed on Form 9 | | organization on row (i) ar | nd from related organizat | ions, described in the | |
| Note. The sum of colum | nns (B |)(ı)-(ııı) for each listed ını | dividual must equal the to | otal amount of Form 990, | Part VII, Section A, line | 1a, applicable column (D |) and (E) amounts for tha | t ındıvıdual |
| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base (ii) Bonus & incentive compensation reportable compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(ı)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
| 1 SHERRIE TUSSLER Executive Direc | (i) | 214,431 | | | 19,406 | 11,341 | 245,178 | |
| | (ii) | | | | | | | |
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Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule 1 (Form 990) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493044009089 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2017 ▶ 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 Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** HUNGER TASK FORCE INC 39-1345847 **Types of Property** (b) (c) (d) (a) Method of determining Check if Number of contributions or Noncash contribution applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures Art—Fractional interests Books and publications Clothing and household goods Cars and other vehicles Boats and planes . . Intellectual property . . Securities—Publicly traded . 10 Securities—Closely held stock . Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other . Real estate—Residential . 15 Real estate—Commercial . 17 Real estate—Other . . 18 Collectibles 7,314,867 FMV Χ 2,709,052 19 Food inventory . . . 20 Drugs and medical supplies . Taxidermy 21 22 Historical artifacts . 23 Scientific specimens . . . 24 Archeological artifacts . . 20,004 FMV Χ 5,001 25 Other ▶ (Milk Vouchers 26 Other ▶ (_ 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Nο **b** If "Yes," describe the arrangement in Part II 31 No Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II Schedule M (Form 990) (2017) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

| Schedule M (Fo | rm 990) (2017) | Page 2 | |
|------------------|-----------------------|---|--|
| Part II | Supplemental Info | rmation. | |
| | Provide the informat | ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part | |
| | I, column (b), the nu | imber of contributions, the number of items received, or a combination of both. Also complete | |
| | this part for any add | itional information. | |
| Return Reference | | Explanation | |
| | | Schedule M (Form 990) (2017) | |



Return Explanation
Reference

Form 990. Conflicts of interest are reviewed annually at the first board meeting of the year Part VI, Line 12c Explanation of Monitorina and Enforcement of Conflicts

| Return Reference | Explanation |
|--|--|
| Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management | ALL WAGES ARE DETERMINED AFTER ATTAINING COMPENSATION SURVEYS FROM AN INDEPENDENT THIRD PA RTY THE WAGE RANGES ARE REVIEWED AND RECOMMENDED BY THE HUMAN RESOURCES COMMITTEE WITH TH E FINAL APPROVAL COMING FROM THE BOARD OF DIRECTORS |

| Reference | |
|--|--|
| Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees ALL WAGES ARE DETERMINED AFTER ATTAINING COMPENSATION SURVEYS FROM AN INDEPENDENT TRAINING COMPENSATION SURVEY FROM AN INDEPENDENT TRAINING COMPENSATION SURVEY FROM AN INDEPENDENT TRAINING COMPENSATION SURVEY FROM AN INDEPENDENT TRAINING COMPENSATION SURVEY FROM AN INDEPENDENT TRAINING COMPENSATION SURVEY FROM AN INDEPENDENT TRAINING COMPENSAT | |

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Form 990,
Part VI, Line

Explanation

Explanation

Part VI, Line
19 Other
Organization
Documents
Publicly
Available