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=orm **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2010

Open to Public Inspection

| | | 2010 calendar year, or tax year beginning 05-01-2010 and ending 04-30-2011 C Name of organization | | D Employ | ver identification number | | | | | | |
|--------------------------------|-----------------------|---|--|--------------------------------------|--|--|--|--|--|--|--|
| | neck ıf a dress cl | applicable HUNGER RELATED EVENTS | | 41-17 | | | | | | | |
| _ | me cha | Doing Business As | | | | | | | | | |
| | tıal retu | I'm | Room/suite | E Telephone number (952) 926-7478 | | | | | | | |
| — _{Te} | mınate | F100 EDEN AVENUE NO 103 | Room, suite | (952) | 926-7478 | | | | | | |
| — _{An} | nended | return City or town, state or country, and ZIP + 4 | | G Gross re | ceipts \$ 3,357,140 | | | | | | |
| — _{Ар} | plicatio | EDÍNA, MN 55436 n pending | | | | | | | | | |
| | | F Name and address of principal officer | H(a) Isthisad | roup return for | affiliates Yes No | | | | | | |
| | | WAYNE KOSTROSKI 5100 EDEN AVENUE NO 103 | | , | | | | | | | |
| | | EDINA, MN 55436 | H(b) Are all a | | ded? Yes No list (see instructions) | | | | | | |
| | | | | | n number 🟲 | | | | | | |
| | | npt status | . , | | | | | | | | |
| | | e: WWW TASTEOFTHENFL COM | | | | | | | | | |
| K For | m of or | rganization 🔽 Corporation 🦳 Trust 🦳 Association 🦳 Other ► | L Year of form | nation 1993 | M State of legal domicile | | | | | | |
| Pa | rt I | Summary | | | | | | | | | |
| | | Briefly describe the organization's mission or most significant activities | | | | | | | | | |
| e e | | HUNGER RELATED EVENTS EXISTS TO ADDRESS THE NEEDS OF THE HUNG | RY AND HO | MELESS | | | | | | | |
| Activities & Governance | | | | | | | | | | | |
| E E | | | | | | | | | | | |
| 70° | | Check this box 🔭 if the organization discontinued its operations or disposed of i | more than 25 | % of its n | _ 1 | | | | | | |
| ø | | Number of voting members of the governing body (Part VI, line 1a) | | - | 3 15 | | | | | | |
| <u>e</u> | | Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2010 (Part V, line 2a). | | | 4 14 5 0 | | | | | | |
| 5 | | Total number of volunteers (estimate if necessary) | | | 6 225 | | | | | | |
| ð | | Total unrelated business revenue from Part VIII, column (C), line 12 | | \vdash | 7a 0 | | | | | | |
| | ь | Net unrelated business taxable income from Form 990-T, line 34 | | | 7b 0 | | | | | | |
| | | | Prior | Year | Current Year | | | | | | |
| а. | 8 | Contributions and grants (Part VIII, line 1h) | | 900,50 | 1,722,441 | | | | | | |
| anue | 9 | Program service revenue (Part VIII, line 2g) | | | 0 0 | | | | | | |
| Revent | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,54 | • | | | | | | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line | 225,18 | 85 606,684 | | | | | | | |
| | 12 | 12) | | 1,127,23 | 2,330,672 | | | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1–3) | | 350,30 | 926,795 | | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | | 0 0 | | | | | | |
| 88 | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | | 0 0 | | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | fundraising fees (Part IX, column (A), line 11e) | | | | | | | | |
| ŝ | ь | Total fundraising expenses (Part IX, column (D), line 25) ▶231,376 | | | | | | | | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | 749,19 | 998,256 | | | | | | |
| | 18 | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,099,49 | 1,925,051 | | | | | | |
| | 19 | Revenue less expenses Subtract line 18 from line 12 | | 27,74 | , | | | | | | |
| Net Assets or Fund Balances | | | Beginning Ye | | End of Year | | | | | | |
| e e | 20 | Total assets (Part X, line 16) | | 623,64 | 1,179,069 | | | | | | |
| # B B | 21 | Total liabilities (Part X, line 26) | | 431,16 | | | | | | | |
| | 22 | Net assets or fund balances Subtract line 21 from line 20 | | 192,48 | 598,101 | | | | | | |
| Pa | rt II | Signature Block | | | | | | | | | |
| know | | lties of perjury, I declare that I have examined this return, including accompanying scho and belief, it is true, correct, and complete. Declaration of preparer (other than officer) | | | | | | | | | |
| | | ***** | 201 | 2-03-05 | | | | | | | |
| Sigi | | Signature of officer | Date | | | | | | | | |
| Her | | WAYNE KOSTROSKI PRESIDENT Type or print name and title | | | | | | | | | |
| | | Print/Type Preparer's signature BRIAN S JACOBSON Date Preparer's name BRIAN S JACOBSON Date Preparer's signature BRIAN S JACOBSON DATE PREPARER BRIAN DATE PREPARER | | heck if self- mployed 🕨 | PTIN | | | | | | |
| Paid | | Firm's name OLSEN THIELEN & CO LTD | 2-03-05 e | | Firm's EIN | | | | | | |
| Prep | | Firm's address 300 PRAIRIE CENTER DRIVE SUITE 300 | | Phone no (952) 941- | | | | | | | |
| use | Only | EDEN PRAIRIE, MN 553447908 | | | 9242 | | | | | | |

May the IRS discuss this return with the preparer shown above? (see instructions)

| Par | t III | Statement of Program S Check if Schedule O contains a | | | | |
|-----------|---|--|--|---|---|---|
| 1 | Brief | ly describe the organization's mis | sion | | | |
| | | ELATED EVENTS EXISTS TO A ROUGH SPECIAL EVENTS | DDRESS THE NEEDS OF TH | E HUNGRY AND HO | MELESS BY RAISING | AWARENESS AND |
| | | | | | | |
| | | | | | | |
| 2 | the p | ne organization undertake any sig rior Form 990 or 990-EZ? | | | | Yes 🔽 No |
| | | s," describe these new services | | | | |
| 3 | servi | ne organization cease conducting ces? | | | any program | Yes V No |
| | If "Ye | s," describe these changes on So | chedule O | | | |
| 4 | Secti | ribe the exempt purpose achieve on 501(c)(3) and 501(c)(4) orga ations to others, the total expens | nizations and section 4947(| a)(1) trusts are requ | ired to report the amou | |
| 4a | (Cod | , , , , | 1,637,875 including | · | 926,795) (Revenue \$ |) |
| | THRC EVEN EFFO THE I THOL YEAR CITIE FOR | E 1992, THE TASTE OF THE NFL HAS RAI DUGHOUT THE UNITED STATES THE EFF I IS A UNIQUE WAY TO EXPERIENCE EXPRIENCE EXPRIENCE EXPORTS OF HUNDREDS OF VOLUNTEERS WHOM THE STATE OF THE STATE OF THE STATE OF THE TASTE OF THE TASTE OF THE TASTE OF THE SUPER BUTTER AND THE SUPER BUTTED AND THE SUPER BUTTED AND THE SUPER BUTTED OF THE SUPER BUTTED AND THE SUPER BUTTED AND THE SUPER BUTTED OF THE SUPER BUTTED AND TH | ORTS CULMINATE AT THE SUPER BEETTIONAL CUISINE, MEET NFL PLATO HELP MAKE TASTE OF THE NFL TAILLION AMERICANS WHO HAVE TUEW HUNGER PROJECTS HAVE BEENTHE BOWL EVENT ARE DWL HOST CITY'S FOOD BANK THE HONG FOOD BANKS IN EACH NFL C | OWL WITH THE PARTY WATERS AND COACHES, AND THE SINGLE MOST SUCCE RNED TO THEIR LOCAL FOR THE SHAPP THE PARTY OF THE PARTY WITH ANNUAL THE LEVEN TY WITH 30 PERCENT ST | TITH A PURPOSE HELD ON T D SUPPORT OUR FIGHT AGA SSFUL CHARITABLE EVENT A OOD BANKS FOR ASSISTANC OR VOLUNTEER EFFORT OU AMERICA-AFFILIATED FOOD NT ON FEBRUARY 5TH, 2011 TAYING IN THE SUPER BOWL | HE EVE OF SUPER BOWL, THIS INST HUNGER THROUGH THE AT THE SUPER BOWL, TASTE OF EE MILLIONS OF NEEDS, IR GOAL END HUNGER EACH BANKS IN EACH OF THE NFL RAISED A RECORD \$1 MILLION |
| 4b | (Cod | e) (Expenses \$ | ıncludıng ç | grants of \$ |) (Revenue \$ |) |
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| | | | | | | |
| | (Cod | e) (Expenses \$ | mali dina | grants of \$ |) (Revenue \$ | ` |
| 4c | (Cod | e) (Expenses \$ | including <u>c</u> | grants or \$ |) (Revenue \$ |) |
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| | | , | | | | |
| 4d | | er program services (Describe ir penses \$ | Schedule O) including grants of \$ | \ /D. | evenue \$ |) |
| | | nl program service expenses►\$ | 1,637,875 | , (14) | | , |
| | | F 3 cvbc | 2,00,,0,0 | | | |

| Part IV | Checklist of | Required | Schedules |
|---------|---------------------|----------|-----------|
|---------|---------------------|----------|-----------|

| | | | Yes | No |
|-----|--|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏 | 2 | Yes | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Νο |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II | 4 | | Νo |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I. | 6 | | No |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. | 9 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V | 10 | | No |
| 11 | If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line10? <i>If "Yes," complete Schedule D, Part VI.</i> | 11a | | No |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | 11b | | Νο |
| c | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | 11c | | No |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. | 11d | | No |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | 11e | | No |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11f | Yes | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII | 12a | Yes | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | No |
| 13 | Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV | 14b | | No |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV | 15 | | No |
| 16 | Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV. | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | No |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II | 18 | Yes | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | No |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | | No |
| b | If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) | 20b | | |

| Par | t IV Checklist of Required Schedules (continued) | | | |
|-----|---|-----|----------------|--------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Yes | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | N o |
| 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-24d and complete Schedule K. If "No," go to line 25 | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | N o |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | No |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | No |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | Yes | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Νo |
| | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes,"</i> complete <i>Schedule M</i> | 30 | | N o |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | No |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | No |
| 35 | Is any related organization a controlled entity within the meaning of section $512(b)(13)$? | 35 | | Νο |
| а | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 $\boxed{\text{Yes}}$ $\boxed{\text{Yes}}$ No | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |
| | | F | orm 990 | (2010) |

| Form 990 (| 2010) |
|------------|---|
| Part V | Statements Regarding Other IRS Filings and Tax Compliance |

| u I | Check if Schedule O contains a response to any question in this Part V | | | |
|-----|--|----------|-----|------|
| | <u> </u> | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | |
| | 1a 24 | | | |
| • | 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 | |
| | 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 | | | |
| • | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | 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 [?] | 3a | | Νo |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Νo |
| | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| | Was the organization a party to a prohibited tay shelter transaction at any time during the tay year? | 5a | | No |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | No |
| | | 5b | | 14.0 |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | 6a | | No |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| | were not tax deductible? | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | Yes | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Yes | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to | _ | | |
| | file Form 8282? | 7c | | No |
| | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | _ | | |
| | contract? | 7e 7f | | N o |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as | \vdash | | IN C |
| | required? | 7g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | 7h | | |
| | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did | | | |
| | the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the organization make any taxable distributions under section 4966? | 9a | | |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| | Section 501(c)(12) organizations. Enter | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | 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 | | |
| | Enter the amount of reserves the organization is required to maintain by the states | | | |
| | in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| í | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No |
| | If "Voc " has it filed a Form 720 to report these payments? If "No " provide an explanation in School is 0. | 1/4 | | 140 |

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

| Check if Schedule O | contains a response to any question in this Part VI | | | | | . 🗸 | ŗ. |
|---------------------|---|--|--|--|--|-----|----|
| | | | | | | | |

| Se | ection A. Governing Body and Management | | | | | | |
|-----------|--|-----|-----|----------|--|--|--|
| | | | Yes | No | | | |
| | | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax | | | | | | |
| Ia | year | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | 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 | Does the organization have members or stockholders? | 6 | | Νο | | | |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? | 7a | | No | | | |
| ь | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | No | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the | | | 110 | | | |
| | 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 | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | | | | |
| | ection B. Policies (This Section B requests information about policies not required by the Internal | | | | | | |
| <u>Re</u> | evenue Code.) | | W | NI- | | | |
| 10- | Does the arganization have local shorters branches or offiliates? | 10a | Yes | No No | | | |
| | Does the organization have local chapters, branches, or affiliates? | IUa | | NO | | | |
| | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? | 10b | | | | | |
| | Has the organization provided a 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 | | | | | | |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | Νo | | | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | | | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done | 12c | | | | | |
| 13 | Does the organization have a written whistleblower policy? | 13 | | Νo | | | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | | Νo | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | Νo | | | |
| b | Other officers or key employees of the organization | 15b | | Νo | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No | | | |
| h | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its | 100 | | 110 | | | |
| _ | participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | | | | |
| Se | ection C. Disclosure | | | I | | | |
| 17 | List the States with which a copy of this Form 990 is required to be filed MN | | | | | | |
| 18 | (3)s only) available for public inspection. Indicate how you make these available. Check all that apply | | | | | | |
| | Own website Another's website Vupon request | | | | | | |

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization F
 THE ORGANIZATION
 5100 EDEN AVENUE SUITE 103

EDINA,MN 55436 (952) 926-7478

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

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

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

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

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

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

| (A) Name and Title | (B) Average hours | Posi | ((| :) (ched | ck a | | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of other |
|--|---|-----------------------------------|-----------------------|---|------|--------|--|---|--|--|
| | per week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional Trustee | Highest compensated employee Key employee Officei | | Former | from the organization (W- 2/1099-MISC) | from related organizations (W- 2/1099- MISC) | compensation from the organization and related organizations | |
| (1) WAYNE KOSTROSKI PRESIDENT | 5 00 | Х | | х | | | | 0 | 0 | 0 |
| (2) JON SELTZER SECRETARY AND TREASURER | 2 00 | Х | | х | | | | 0 | 0 | 0 |
| (3) SCOTT DAVIS VICE PRESIDENT | 1 00 | х | | Х | | | | 0 | 0 | 0 |
| (4) BOB STEIN DIRECTOR | 1 00 | Х | | | | | | 0 | 0 | 0 |
| (5) DELORES BARR WEAVER DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (6) CHRISTOPHER CLOUSER DIRECTOR | 1 00 | Х | | | | | | 0 | 0 | 0 |
| (7) BOBBY FLAY DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (8) GINA GALLO DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (9) IRA KAPLAN DIRECTOR | 1 00 | Х | | | | | | 0 | 0 | 0 |
| (10) STEVE LACROIX DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (11) KEVIN SEGGELKE DIRECTOR | 1 00 | Х | | | | | | 0 | 0 | 0 |
| (12) FRANK SUPOVITZ DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (13) MICHELE TAFOYA DIRECTOR | 1 00 | Х | | | | | | 0 | 0 | 0 |
| (14) DARYL JOHNSTON DIRECTOR | 1 00 | Х | | | | | | 0 | 0 | 0 |
| (15) JANE WILF DIRECTOR | 1 00 | Х | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | |
| | | | | | | | | | | |

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

| | (A) Name and Title | ame and Title A verage Position (check all hours that apply) | | | | | | | | (E) Reportable compensation | | (F) Estima | ated fother |
|----|--|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|----------|--|---|---------|--|---------------------|
| | | per week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | from the organization (W- 2/1099-MISC) | from related organizations (W- 2/1099- MISC) | 01 | compens from t rganizati relate organiza | :he on and ed |
| | | | | | | | | | | | \perp | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | + | | |
| | | | | | | | | | | | + | | |
| 1b | Sub-Total | | | | | | | <u> </u> | | | + | | |
| | Sub-Total | | | | | | <u> </u> | • | | | + | | |
| d | Total (add lines 1b and 1c) . | | | | | | | F | 0 | 0 | 1 | | 0 |
| 2 | Total number of individuals (inc \$100,000 in reportable comper | | | | | ted | above |) who | received more tha | n | | | |
| | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any for on line 1a? <i>If</i> "Yes," complete Sc. | | | | | | | | | ated employee | 3 | | No |
| 4 | For any individual listed on line organization and related organiz | ations greater t | han \$15 | 50,00 | 0? | If "Y | es," co | mple | te Schedule J for suc | ch | 4 | | No |

| Section | В. | Independent | Contractors |
|---------|----|-------------|-------------|

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

services rendered to the organization? If "Yes," complete Schedule J for such person

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|--|---------------------|
| | Description of services | Compensation |
| STOOLEDEN AVENUE STE TOS | MANAGES OPERATIONS FOR TASTE OF THE NFL | 205,553 |
| ISOO DIVISION STREET STE 701 | EVENT PRODUCTION FOR TASTE OF THE NFL | 195,500 |
| | | |
| | | |
| | | - |
| 2. Total number of independent contractors (including but not limited to those listed above) | who received more than | |

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization \(\mathbb{E}^2 \)

Νo

5

| rm 990 art VII | | | Davanua | | | | | |
|---------------------------|--------|---|---|---------------|-----------------------------|--|---|---|
| | ••• | Statement of | Revenue | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| and other similar amounts | а | Federated campai | gns 1a | | | | | |
| ין לַּ | b | Membership dues | 1b | | | | | |
| ∄ ∙ | c | Fundraising event | s 1c | 1,449,935 | | | | |
| ₩ 6 | d | Related organizati | ons 1d | | | | | |
| ፱ ‹ | e | Government grants (c | ontributions) 1e | | | | | |
| ᅏᆝᅧ | f | All other contributions, | | 272,506 | | | | j i |
| \$ \$ | q | similar amounts not in Noncash contributions | icluded above included in lines 1a-1f \$ | | | | | |
| <u>°</u> ° | 9 | | | | | | | |
| 표 - | h | Total. Add lines 1 | a-1f | . • | 1,722,441 | | | |
| 22 | _ | | | Business Code | | | | |
| 1. | | | | | | | | |
| ' | b | | | | | | | |
| ' | C - | | | | | | | |
| ' | d | | | | | | | |
| • | е | | | | | | | |
| 222 I | f | All other program | service revenue | | | | | |
| . . | g | Total. Add lines 2 | a-2f | | | | | |
| 3 | | Investment incom | ne (ıncludıng dıvıdends, ınte | rest | | | | |
| | | and other similar a | amounts) | ▶ | 1,547 | | | 1,547 |
| 4 | | Income from investme | ent of tax-exempt bond proceeds | :▶ | | | | |
| 5 | | Royalties | | ▶ | | | | |
| | | | (ı) Real | (11) Personal | | | | |
| 6a | | Gross Rents | | | | | | |
| ' | b | Less rental expenses | | | | | | |
| • | С | Rental income or (loss) | | | | | | |
| | d | | or (loss) | | | | | |
| | | | (ı) Securities | (II) O ther | | | | |
| 78 | а | Gross amount | | | | | | |
| | | from sales of assets other | | | | | | |
| | b | than inventory Less cost or | | | | | | |
| | _ | other basis and sales expenses | | | | | | |
| , | c | Gain or (loss) | | | | | | |
| 6 | d | Net gain or (loss) | | . ▶ | | | | |
| 88 | | | n fundraising events | | | | | |
| | | \$1,449,93 | 5 | | | | | |
| | | of contributions re See Part IV, line 1 | ported on line 1c) | | | | | |
| | | See Fait IV, ille 1 | a | 1,536,627 | | | | |
| , | b | Less direct exper | nses b | 977,271 | | | | |
| | | | ss) from fundraising events | | 559,356 | | | 559,356 |
| 98 | | Gross income from | n gaming activities See | | | | | |
| | | Part IV, line 19 | | | | | | |
| ' | b | Less direct expenses | | | | | | |
| | | | b | | | | | |
| | | | ss) from gaming activities | | | | | |
| 10 | 0a | Gross sales of inv returns and allowa | | | | | | |
| | | | а | 96,525 | | | | |
| | | Less cost of good | | 49,197 | | | | |
| <u> </u> | С | | ss) from sales of inventory | | 47,328 | | | 47,328 |
| <u> </u> | | Miscellaneous F | Kevenue | Business Code | | | | |
| 11 | 1a | | | | | | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | d | All other revenue | | | | | | |
| | е | Total. Add lines 1 | 1a-11d | | | | | |
| | - | | | · _ | | | | |
| 12 | 2 | iotal revenue. Se | e Instructions | P | 2,330,672 | 0 | 0 | 608,231 |

| | 990 (2010) | | | | Page 10 |
|-----|--|-----------------------|-----------------------------|---------------------------------|-------------------------|
| Par | t IX Statement of Functional Expenses | | | | |
| _ | Section 501(c)(3) and 501(c)(4) organizations mus | | | (D) | |
| | ll other organizations must complete column (A) but are not required to c | | ns (B), (C), and (B) | (D). (C) | (D) |
| | ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII. | (A) Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the U S See Part IV, line 21 | 926,795 | 926,795 | | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | _ |
| 10 | Payroll taxes | | | | |
| а | Fees for services (non-employees) Management | 373,900 | 302,610 | 28,900 | 42,390 |
| Ь | Legal | | | | |
| С | Accounting | 9,240 | | 9,240 | |
| d | Lobbying | | | | |
| e | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | 123,000 | | | 123,000 |
| 12 | Advertising and promotion | 94,904 | 94,904 | | |
| 13 | Office expenses | 62,513 | 56,436 | 608 | 5,469 |
| 14 | Information technology | , | , | | <u> </u> |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | _ |
| 17 | Travel | 203,797 | 138,004 | 5,276 | 60,517 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 203,737 | 130,001 | 3,270 | 00,517 |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 3,924 | | 3,924 | _ |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) | 3,32.1 | | 3,721 | |
| а | BANK & CREDIT CARD FEES | 73,252 | 73,252 | | |
| b | EVENT PLANNING | 39,705 | 39,705 | | |
| c | LET'S KICK HUNGER | 12,362 | 5,439 | 6,923 | |
| d | PROGRAM ACCOUNT | 1,659 | 730 | 929 | |
| e | | _, | 120 | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 1,925,051 | 1,637,875 | 55,800 | 231,376 |
| 26 | Joint costs. Check here ► if following | 1,323,031 | 1,037,073 | 33,000 | 231,370 |
| 20 | SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |
| | Fargurant management | | | | |

Part X Balance Sheet (A) (B) Beginning of year End of year 481,512 537,006 1 56,449 560.870 2 72,907 40,951 3 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . 6 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) Assets 6 7 8 8 22,042 Prepaid expenses and deferred charges 12.779 9 18,200 10a Land, buildings, and equipment cost or other basis Complete Part 10a VI of Schedule D 10b ь Less accumulated depreciation 10c 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 16 623,647 16 1,179,069 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 306.167 17 580.968 17 Accounts payable and accrued expenses . 18 18 125,000 19 19 20 Tax-exempt bond liabilities 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 25 Other liabilities Complete Part X of Schedule D 26 431,167 26 580.968 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 136,365 27 557,150 Unrestricted net assets Temporarily restricted net assets 56,115 40,951 28 28 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 192,480 33 598,101 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 623,647 1,179,069

| Pa | Check if Schedule O contains a response to any question in this Part XI | | | | |
|-----|---|---------|----|------------|--------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | |) : | 330,67 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 925,05 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | 105,62 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 192,48 |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | , |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | | Ę | 598,10 |
| Pai | rt XII Financial Statements and Reporting | • | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | ୮ | • |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Yes | |
| c | If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | n | 3- | | NI - |
| | | | 2c | | No |
| a | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both | ssuea | | | |
| | Separate basis Consolidated basis Both consolidated and separated basis | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | e | 3a | | No |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | equired | 3b | | |

Employer identification number

SCHEDULE A Public

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

h

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

HUNGER RELATED EVENTS 41-1760359 Reason for Public Charity Status (All organizations must complete this part.) See instructions organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see | (iv) Is the organizati col (i) list your gove docume | on in ced in rning nt? | (v) Did you not organizati col (i) of suppor | on in your t? | (vi) Is the organizati col (i) organizati in the U | on in anized S ? | (vii) A mount of support |
|---|-------------|---|--|---------------------------------|--|---------------------|--|------------------------|---------------------------------------|
| | | instructions)) | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

Provide the following information about the supported organization(s)

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

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

| | dider rate III. If the | organización i | ans to quanty t | maci the tests | iisted below, pie | case complet | c raic III. |
|----------|---|---------------------|--------------------|---------------------|----------------------|-------------------|----------------|
| S | ection A. Public Support | | _ | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| | ınclude any "unusual | | | | | | |
| | grants ") | | | | | | |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either | | | | | | |
| | paid to or expended on its | | | | | | |
| _ | behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, column | | | | | | |
| | (f) | | | | | | |
| 6 | Public Support. Subtract line 5 from | | | | | | |
| Ü | line 4 | | | | | | |
| S | ection B. Total Support | 1 | | | | I | |
| | endar year (or fiscal year beginning | | | | | | |
| Cur | in) ► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | A mounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| 0 | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar | | | | | | |
| | sources | | | | | | |
| 9 | Net income from unrelated | | | | | | |
| - | business activities, whether or | | | | | | |
| | not the business is regularly | | | | | | |
| | carried on | | | | | | |
| 10 | Other income Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV) | | | | | | |
| 11 | Total support (Add lines 7 | | | | | | |
| | through 10) | | | | | | |
| 12 | Gross receipts from related activities | es, etc (See inst | ructions) | | | 12 | |
| 13 | First Five Years If the Form 990 is f | or the organization | on's first, second | , third, fourth, or | fifth tax year as a | 501(c)(3) orga | nızatıon, |
| | check this box and stop here | _ | r | | • | . , . , - | ▶ ┌॔ |
| | | | | | | | |
| S | ection C. Computation of Pub | lic Support P | ercentage | | | | |
| 14 | Public Support Percentage for 2010 | (lıne 6 column (| f) divided by line | 11 column (f)) | | 14 | |
| 15 | Public Support Percentage for 2009 | Schedule A Par | rt II line 14 | | | 15 | |
| | | | | | | | |
| 16a | 33 1/3% support test—2010. If the | | | | line 14 is 33 1/3% | or more, chec | |
| | and stop here. The organization qua | • | | | | 2.2.4.204 | ▶ [|
| b | 33 1/3% support test—2009. If the | | | | oa, and line 15 is : | 1/3% or mor | . - |
| 17- | box and stop here. The organization | | | | 12 16 1C | handler - 4.4 | ▶ |
| r/a | 10%-facts-and-circumstances test- | | | | | | ın. |
| | is 10% or more, and if the organization made | | | • | | | |
| | in Part IV how the organization mee | is the facts and | circumstances" | test ine organiz | acion quanifies as | a publicly supp | orted F |
| L | organization 10%-facts-and-circumstances test- | _2000 Ifthe era | anization did not | chack a hay an lu | no 13 165 166 5 | or 17a and line | F1 |
| ט | 15 is 10% or more, and if the organ | | | | | | |
| | Explain in Part IV how the organizat | | | • | | <u>-</u> | clv |
| | supported organization | aon meets the 16 | aces and circuitis | tances test life | . organization qual | iiiies as a publi | LIY ▶ |
| 18 | Private Foundation If the organizati | on did not check | a box on line 13 | . 16a. 16b. 17a o | r 17b. check this | box and see | - 1 |
| | instructions | a.a not eneck | | , , 0 0 , 7 0 0 | . 2. 2, 511558 61115 | | ▶ □ |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | | | | | |
|--|--|--|---|--|--|---|---|
| | ndar year (or fiscal year beginning in) ► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do no include any "unusual grants") | t 1,344,243 | 586,757 | 513,707 | 900,504 | 1,722,441 | 5,067,65 |
| 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 | 1 490,484 | 1,169,950 | 1,139,530 | 898,030 | 1,633,152 | 5,331,14 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | t | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 1,834,727 | 1,756,707 | 1,653,237 | 1,798,534 | 3,355,593 | 10,398,79 |
| 7a | A mounts included on lines 1, 2, and 3 received from disqualified persons | 540,000 | 320,000 | 335,000 | 511,100 | 600,000 | 2,306,10 |
| b | A mounts 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 | | | | | | |
| c | Add lines 7a and 7b | 540,000 | 320,000 | 335,000 | 511,100 | 600,000 | 2,306,10 |
| 8 | Public Support (Subtract line 7c | | | | | | 8,092,69 |
| | from line 6) ction B. Total Support | | | | | | |
| 36 | Ction b. Total Support | | | | | | |
| | ndar year (or fiscal year beginning | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (a) 2010 | (f) Total |
| Cale | ın) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| Cale 9 | ın) A mounts from line 6 | (a) 2006 1,834,727 | (b) 2007 | (c) 2008 1,653,237 | (d) 2009 1,798,534 | (e) 2010 3,355,593 | (f) Total |
| Cale | ın) | | | | | | |
| Cale 9 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 1,834,727 1,640 | 1,756,707 2,988 | 1,653,237 1,735 | 1,798,534 1,543 | 3,355,593 1,547 | 10,398,79 9,45 |
| Cale 9 10a b | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | 1,834,727 | 1,756,707 | 1,653,237 | 1,798,534 | 3,355,593 | 10,398,79 |
| Cale 9 10a b c 11 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 1,834,727 1,640 | 1,756,707 2,988 | 1,653,237 1,735 | 1,798,534 1,543 | 3,355,593 1,547 | 10,398,79 9,45 |
| Cale 9 10a b | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the | 1,834,727 1,640 | 1,756,707 2,988 | 1,653,237 1,735 | 1,798,534 1,543 | 3,355,593 1,547 | 10,398,79 9,45 |
| Cale 9 10a b c 11 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, | 1,834,727 1,640 | 1,756,707 2,988 | 1,653,237 1,735 | 1,798,534 1,543 1,543 | 3,355,593 1,547 | 10,398,79 9,45 9,45 |
| Cale 9 10a b c 11 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | 1,834,727 1,640 1,640 | 1,756,707 2,988 2,988 1,759,695 | 1,653,237 1,735 1,735 | 1,798,534 1,543 1,543 3,784 1,803,861 | 3,355,593 1,547 1,547 | 10,398,79 9,45 9,45 3,78 10,412,03 |
| Cale 9 10a b c 11 12 13 14 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here | 1,834,727 1,640 1,640 1,836,367 for the organization | 1,756,707 2,988 2,988 1,759,695 on's first, second, | 1,653,237 1,735 1,735 | 1,798,534 1,543 1,543 3,784 1,803,861 | 3,355,593 1,547 1,547 | 10,398,79 9,45 9,45 3,78 10,412,03 |
| Cale 9 10a b c 11 12 13 14 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is | 1,834,727 1,640 1,640 1,836,367 for the organization | 1,756,707 2,988 2,988 1,759,695 on's first, second, | 1,653,237 1,735 1,735 1,735 1,654,972 third, fourth, or f | 1,798,534 1,543 1,543 3,784 1,803,861 | 3,355,593 1,547 1,547 | 10,398,79 9,45 9,45 3,78 10,412,03 |
| Cale 9 10a b c 11 12 13 14 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here | 1,834,727 1,640 1,640 1,836,367 for the organization of the or | 1,756,707 2,988 2,988 1,759,695 on's first, second, | 1,653,237 1,735 1,735 1,735 1,654,972 third, fourth, or f | 1,798,534 1,543 1,543 3,784 1,803,861 | 3,355,593 1,547 1,547 3,357,140 section501(c)(3 | 10,398,79 9,45 9,45 3,78 10,412,03) organization, |
| Cale 9 10a b c 11 12 13 14 See 15 16 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pul Public Support Percentage from 20 ction D. Computation of Inv | 1,834,727 1,640 1,640 1,836,367 for the organization of the organization of the organization of the scolumn (109 Schedule A, Payersent Inco | 1,756,707 2,988 2,988 1,759,695 on's first, second, ercentage f) divided by line art III, line 15 me Percentage | 1,653,237 1,735 1,735 1,654,972 third, fourth, or f | 1,798,534 1,543 1,543 3,784 1,803,861 fifth tax year as a | 3,355,593 1,547 1,547 3,357,140 section501(c)(3 | 10,398,79 9,45 9,45 3,78 10,412,03) organization, |
| Cale 9 10a b c 11 12 13 14 See 15 16 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pul Public Support Percentage from 20 | 1,834,727 1,640 1,640 1,836,367 for the organization of the organization of the organization of the scolumn (109 Schedule A, Payersent Inco | 1,756,707 2,988 2,988 1,759,695 on's first, second, ercentage f) divided by line art III, line 15 me Percentage | 1,653,237 1,735 1,735 1,654,972 third, fourth, or f | 1,798,534 1,543 1,543 3,784 1,803,861 fifth tax year as a | 3,355,593 1,547 1,547 3,357,140 section501(c)(3 | 10,398,79 9,45 9,45 3,78 10,412,03) organization, |
| Cale 9 10a b c 11 12 13 14 See 15 16 See 17 18 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pul Public Support Percentage from 20 ction D. Computation of Inv | 1,834,727 1,640 1,640 1,640 1,836,367 for the organization Olic Support Period O (line 8 column (column (column and a column and | 1,756,707 2,988 2,988 1,759,695 on's first, second, ercentage f) divided by line art III, line 15 me Percentag lumn (f) divided b A, Part III, line 1 | 1,653,237 1,735 1,735 1,654,972 third, fourth, or f 13 column (f)) ge y line 13 column 7 | 1,798,534 1,543 1,543 3,784 1,803,861 iifth tax year as a | 3,355,593 1,547 1,547 3,357,140 section501(c)(3 | 10,398,79 9,45 9,45 3,78 10,412,03) organization, 77 720 % 76 890 % 0 090 % 0 120 % |

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported

►V organization 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

| Schedule A (Fo | orm 990 or 990-EZ) 2010 | Pa |
|----------------|---|----|
| Part IV | Supplemental Information. Supplemental Information. Complete this part to provide the required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete the additional information. (See instructions). | • |

| Facts And | Circumstances 1 | Γest |
|-----------|-----------------|------|
| | | |
| | | |

Explanation

SCHEDULE A, PART II, LINE 12, EXPLANATION OF OTHER INCOME SHIPPING AND MISC FEES

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493075004062

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

b Assets included in Form 990, Part X

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

HUNGER RELATED EVENTS

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Employer identification number

41-1760359 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

| | organization answered "Yes" to Form 99 | 0, Part IV, line 6. | ' |
|-----|---|---|--------------------------------------|
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advi- funds are the organization's property, subject to the | | nor advised Yes No |
| 6 | Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit | | |
| Pa | rt II Conservation Easements. Complete | ıf the organızatıon answered "Yes" t | to Form 990, Part IV, line 7. |
| 2 | Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a quality easement on the last day of the tax year | on or pleasure) Preservation of ar Preservation of a | certified historic structure |
| | casement on the last day of the tax year | | Held at the End of the Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| c | Number of conservation easements on a certified his | toric structure included in (a) | 2c |
| d | Number of conservation easements included in (c) ac | cquired after 8/17/06 | 2d |
| 3 | Number of conservation easements modified, transfe | rred, released, extinguished, or terminate | ed by the organization during |
| | the taxable year 🛌 | | |
| 4 | Number of states where property subject to conserva | ation easement is located be- | |
| 5 | Does the organization have a written policy regarding enforcement of the conservation easements it holds? | the periodic monitoring, inspection, han | dling of violations, and |
| 6 | Staff and volunteer hours devoted to monitoring, insp | pecting and enforcing conservation easen | nents during the year 🕨 |
| 7 | A mount of expenses incurred in monitoring, inspecti | ng, and enforcing conservation easement | s during the year ► \$ |
| 8 | Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? | (d) above satisfy the requirements of sec | tion Yes No |
| 9 | In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen | he footnote to the organization's financia | |
| Par | Complete of the organization answered | | or Other Similar Assets. |
| 1a | If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin | for public exhibition, education or resear | ch in furtherance of public service, |
| b | If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items | public exhibition, education, or research i | · |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | ► \$ |
| | (ii) Assets included in Form 990, Part X | | ► \$ |
| 2 | If the organization received or held works of art, histofollowing amounts required to be reported under SFAS | | • • |
| а | Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |

Cat No 52283D

Schedule D (Form 990) 2010

| Part | Organizations Maintaining Co | llections of Art | t, His | <u>tori</u> | <u>cal Tr</u> | <u>easur</u> | es, or C | the | <u>r Similar</u> | Asse | ts (cc | ontinued) |
|----------|---|----------------------|------------|-------------|-----------------|----------------------|----------------------------------|---------|----------------------|----------|----------------|------------|
| 3 | Using the organization's accession and other items (check all that apply) | r records, check an | y of th | ne foll | owing t | that are | a sıgnıfıca | ant us | se of its co | llection | | |
| а | Public exhibition | | d | Γ | Loan | orexcha | inge progi | rams | | | | |
| b | Scholarly research | | e | Γ | Other | - | | | | | | |
| c | Preservation for future generations | | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and expla | ıın hov | n they | y furthe | er the or | ganızatıor | ı's ex | empt purpo | se in | | |
| 5 | During the year, did the organization solicit of assets to be sold to raise funds rather than t | | | • | | | | | ılar | Γ, | Yes | ∏ No |
| Par | Escrow and Custodial Arrang Part IV, line 9, or reported an an | | | | | | answere | d "Ye | es" to For | m 990 | , | |
| 1a | Is the organization an agent, trustee, custod included on Form 990, Part X? | ian or other interme | ediary | for c | ontribu | itions or | other ass | ets n | ot | Γ. | Yes | Г No |
| b | If "Yes," explain the arrangement in Part XIV | / and complete the | follow | ıng ta | able | | Г | | | A mou | nt | |
| c | Beginning balance | | | | | | ľ | 1c | | | | |
| d | Additions during the year | | | | | | ļ | 1d | | | | |
| e | Distributions during the year | | | | | | ľ | 1e | | | | |
| f | Ending balance | | | | | | | 1f | | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X. lin | e 21? | | | | L | | | Γ, | Yes | ┌ No |
| | If "Yes," explain the arrangement in Part XIV | | - - | | | | | | | • | - | |
| | t V Endowment Funds. Complete | | n ans | were | ed "Ye | s" to Fo | orm 990. | Part | t IV, line | 10. | | |
| | | (a)Current Year | | Prior \ | | | Years Back | | hree Years B | | Four Ye | ears Back |
| 1a | Beginning of year balance | | | | | | | | | | | |
| b | Contributions | | | | | | | | | | | |
| c | Investment earnings or losses | | | | | | | | | | | |
| d | Grants or scholarships | | <u> </u> | | | | | | | | | |
| e | Other expenditures for facilities and programs | | | | | | | | | | | |
| f | Administrative expenses | | <u> </u> | | | | | 1 | | | | |
| g | End of year balance | | | | | | | | | | | |
| 2 | Provide the estimated percentage of the yea | r end balance held | as | | | | | | | | | |
| а | Board designated or quasi-endowment 🕨 | | | | | | | | | | | |
| b | Permanent endowment 🕨 | | | | | | | | | | | |
| c | Term endowment ► | | | | | | | | | | | |
| 3a | Are there endowment funds not in the posses organization by | ssion of the organiz | ation t | that a | ire held | d and ad | mınıstere | d for t | :he | | Yes | No |
| | (i) unrelated organizations | | | | | | | | [| 3a(i) | | |
| | (ii) related organizations | | | | | | | | [| 3a(ii) | | <u> </u> |
| | If "Yes" to 3a(II), are the related organization | · | | | | | | • | [| 3b | | |
| 4 | Describe in Part XIV the intended uses of th | | | | | 00 5 | | 4.0 | | | | |
| Par | t VI Investments—Land, Buildings | s, and Equipme | nt. S | | | • | i ' | | 1 | | $\overline{}$ | |
| | Description of investment | | | | a) Cost onsider | or other estment) | (b) Cost or basis (ot | | (c) Accun depreci | | (d) B | Book value |
| 1a ' | _and | | • | | | | | | | | | |
| Ь | Buildings | | • | | | | | | | | <u> </u> | |
| | _easehold improvements | | | - 1 | | | Ī | | 1 | | 1 | |
| C | Leasenoid improvements | | • | _ | | | | | | | | |
| | Equipment | | • | | | | | | | | | |
| d e | · | · · · · · · · | | | | | | | | | | |

| Investments—Other Securities. See | roi ili 990, Pait X, ilile 12 | | |
|--|---------------------------------|------------------------------|-------|
| (a) Description of security or category | (b)Book value | (c) Method of valuation | |
| (including name of security) | (2)20011 10100 | Cost or end-of-year market v | alue |
| (1)Financial derivatives | | | |
| (2)Closely-held equity interests | | | |
| Other | | | |
| Other | | | |
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| Total. (Column (b) should equal Form 990, Part X, col (B) line 12) | | | |
| | | 12 | |
| Part VIII Investments—Program Related. See | : гогиг ээо, rait x, ime . T | | |
| (a) Description of investment type | (b) Book value | (c) Method of valuation | ماليم |
| | | Cost or end-of-year market v | aiue |
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| Total. (Column (b) should equal Form 990, Part X, col (B) line 13) | | | |
| Part IX Other Assets. See Form 990, Part X, In | e 15. | | |
| (a) Descrip | tion | (b) Book v | alue |
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| Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 | 5.) | | |
| | | | |
| Part X Other Liabilities. See Form 990, Part X | , line 25. | | |
| | | | |
| Part X Other Liabilities. See Form 990, Part X | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes | , line 25. | | |
| Part X Other Liabilities. See Form 990, Part X (a) Description of Liability | , line 25. | | |

| Pai | rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen | nts | |
|-----|---|------|-----------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 2,330,672 |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 1,925,051 |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | 3 | 405,621 |
| 4 | Net unrealized gains (losses) on investments | 4 | |
| 5 | Donated services and use of facilities | 5 | |
| 6 | Investment expenses | 6 | |
| 7 | Prior period adjustments | 7 | |
| 8 | Other (Describe in Part XIV) | 8 | |
| 9 | Total adjustments (net) Add lines 4 - 8 | 9 | 0 |
| 10 | Excess or (deficit) for the year per financial statements Combine lines 3 and 9 | 10 | 405,621 |
| Par | t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p | er R | eturn |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 3,484,477 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| а | Net unrealized gains on investments | | |
| b | Donated services and use of facilities 2b 127,337 | | |
| c | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIV) | | |
| e | Add lines 2a through 2d | 2e | 1,153,805 |
| 3 | Subtract line 2e from line 1 | 3 | 2,330,672 |
| 4 | A mounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b . 4a | | |
| b | Other (Describe in Part XIV) | | |
| c | Add lines 4a and 4b | 4c | 0 |
| 5 | Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12) | 5 | 2,330,672 |
| | Reconciliation of Expenses per Audited Financial Statements With Expenses | per | |
| 1 | Total expenses and losses per audited financial statements | 1 | 3,078,856 |
| 2 | A mounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| а | Donated services and use of facilities | 1 | |
| b | Prior year adjustments | | |
| C | Other losses | 1 | |
| d | Other (Describe in Part XIV) | | |
| e | Add lines 2a through 2d | 2e | 1,153,805 |
| 3 | Subtract line 2e from line 1 | 3 | 1,925,051 |
| 4 | A mounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIV) | 1 | |
| c | Add lines 4a and 4b | 4c | 0 |
| 5 | Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18) | 5 | 1,925,051 |

Part XIV Supplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

| Ident if ier | Return Reference | Explanation |
|---|------------------|--|
| DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48 | | THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AS CONFIRMED BY THE INTERNAL REVENUE SERVICE IN ITS LETTER DATED JANUARY 15, 1998 THE ORGANIZATION REVIEWS INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN INCOME TAX RETURNS TO DETERMINE IF THERE ARE ANY INCOME TAX UNCERTAINTIES THIS INCLUDES POSITIONS THAT THE ENTITY IS EXEMPT FROM INCOME TAXES OR NOT SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS INCOME THE ORGANIZATION RECOGNIZES TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITIONS FOR ANY UNCERTAIN TAX POSITION, THE TAX BENEFIT RECOGNIZED IS MEASURED AT THE LARGEST AMOUNT OF THE BENEFIT THAT CARRIES A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON SETTLEMENT THE ORGANIZATION HAS IDENTIFIED NO SIGNIFICANT INCOME TAX UNCERTAINTIES THE ORGANIZATION FILES INFORMATION RETURNS AS A TAX-EXEMPT ORGANIZATION SHOULD THAT STATUS BE CHALLENGED IN THE FUTURE, ALL YEARS SINCE INCEPTION COULD BE SUBJECT TO REVIEW BY THE IRS THE ORGANIZATION IS OPEN TO EXAMINATION FOR TAX YEARS 2008 THROUGH 2010 |
| PART XII, LINE 2D - OTHER ADJUSTMENTS | | DIRECT FUNDRAISING EXPENSES, PART VIII LINE 8B 977,271 COST OF GOODS SOLD, PART VIII LINE 10B 49,197 |
| PART XIII, LINE 2D - OTHER ADJUSTMENTS | | DIRECT FUNDRAISING EXPENSES, PART VIII LINE 8B 977,271 COST OF GOODS SOLD, PART VIII LINE 10B 49,197 |

DLN: 93493075004062

OMB No 1545-0047

Department of the Treasury

SCHEDULE G

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,

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

Inspection

Internal Revenue Service Name of the organization

HUNGER RELATED EVENTS

(Form 990 or 990-EZ)

Attach to Form 990 or Form 990-EZ. See separate instructions. **Employer identification number**

41-1760359 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Internet and e-mail solicitations Special fundraising events Phone solicitations In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization col (i) control of contributions? Yes

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

| Pa | rt II | Fundraising Events. Commore than \$15,000 on Form | | | | |
|-------------|-------|---|--|---|----------------------------------|--|
| | | | (a) Event #1 TASTE OF THE NFL (event type) | (b) Event #2 (event type) | (c) O ther Events (total number) | (d) Total Events (Add col (a) through col (c)) |
| ₽ | 1 | Gross receipts | 2,986,562 | : | | 2,986,562 |
| Revenue | 2 | Less Charitable contributions | 1,449,935 | | | 1,449,935 |
| <u>~</u> | 3 | Gross income (line 1 minus line 2) | 1,536,627 | | | 1,536,627 |
| | 4 | Cash prizes | | | | |
| မှ | 5 | Non-cash prizes | | | | |
| Expenses | 6 | Rent/facility costs | 387,023 | 3 | | 387,023 |
| | 7 | Food and beverages | 25,558 | | | 25,558 |
| Direct | 8 | Entertainment | 66,000 | | | 66,000 |
| Δ | 9 | Other direct expenses . | 498,690 | | | 498,690 |
| | 10 | Direct expense summary Add lin | ies 4 through 9 in column | (d) | 🛌 | 977,271 |
| | 11 | Net income summary Combine li | nes 3 and 10 ın column (| d) | | 559,356 |
| Par | t III | Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii | | "Yes" to Form 990, Pa | rt IV, line 19, or rep | orted more than |
| Revenue | | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) O ther gaming | (d) Total gaming (Add col (a) through col (c)) |
| | 1 | Gross revenue | | | | + |
| Ses | 2 | Cash prizes | | | | |
| Expenses | 3 | Non-cash prizes | | | | |
| | 4 | Rent/facility costs | | | | |
| Direct | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Γ Yes % Γ Nο | Γ Yes % Γ No | ┌ Yes % | |
| | 7 | Direct expense summary Add line | s 2 through 5 ın column (| d) | | |
| | 8 | Net gaming income summary Com | nbine lines 1 and 7 in colu | ımn (d) | <u> ▶</u> | |
| 9 a b | Is t | er the state(s) in which the organiza the organization licensed to operate No," Explain | gaming activities in eac | | | · · Fyes Fno |
| 10a b | | re any of the organization's gaming Yes," Explain | | | the tax year? | · · Fyes Fno |

| 11 | Does the organization operate ga | aming activities with nonmembers? | | Г үе | s Γ_{No} |
|-----|---|--|---|-----------------|-----------------|
| 12 | Is the organization a grantor, be | neficiary or trustee of a trust or a mer | nber of a partnership or other entity | | |
| | formed to administer charitable (| jaming? | | Г _{Yе} | s Γ_{No} |
| 13 | Indicate the percentage of gamin | ng activity operated in | | | |
| а | The organization's facility | | | 1 | |
| b | An outside facility | | | , | |
| 14 | Provide the name and address or records | f the person who prepares the organız | ation's gaming/special events books and | d | |
| | Name 🟲 | | | | |
| | Address 🟲 | | | | |
| 15a | | ntract with a third party from whom th | | _ | _ |
| | | | | | s No |
| ь | | ning revenue received by the organizated by the third party 🟲 \$ | ation > \$ and the | | |
| c | If "Yes," enter name and address | 5 | | | |
| | Name 🟲 | | | | |
| | Address 🟲 | | | | |
| 16 | Gaming manager information | | | | |
| | Name 🟲 | | | | |
| | Gaming manager compensation l | \$ \$ | | | |
| | Description of services provided | > | | | |
| | Director/officer | Employee | Independent contractor | | |
| 17 | Mandatory distributions | | | | |
| а | | er state law to make charitable distrib | | _ | _ |
| p. | | | | · Ye | s No |
| D | | required under state law distributed activities during the tax year - \$ | to other exempt organizations or spent | | |
| Par | | <u>-</u> | r responses to question on Schedul | e G (see | |
| | Identifier | ReturnReference | Explanation | | |

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DLN: 93493075004062 OMB No 1545-0047

Department of the Treasury

Schedule I

(Form 990)

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

Inspection

Attach to Form 990 Internal Revenue Service Employer identification number Name of the organization HUNGER RELATED EVENTS 41-1760359 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be 1 (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant valuation non-cash assistance or assistance cash or government ıf applıcable assistance (book, FMV, appraisal, other) See Additional Data Table

| Part III | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 | 2. |
|----------|--|----|
| | Use Schedule I-1 (Form 990) if additional space is needed. | |

| (a)Type of grant or assistance | (b)Number of recipients | (c)A mount of cash grant | (d)A mount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance |
|--------------------------------|-------------------------|-----------------------------|--------------------------------------|--|---------------------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

| Ident if ier | Return Reference | Explanation |
|--|------------------|---|
| PROCEDURE FOR MONITORING GRANTS IN THE U S | , | SCHEDULE I, PART I, LINE 2 AVAILABLE FUNDS ARE DISTRIBUTED TO LOCAL AREA FOOD BANKS IN EACH OF THE NFL CITIES DISTRIBUTION ALLOCATIONS CHANGE BASED ON THE LOCATION OF THE EVENT AND THE DISTRIBUTIONS ARE APPROVED BY THE BOARD OF DIRECTORS |

Software ID: **Software Version:**

EIN: 41-1760359

Name: HUNGER RELATED EVENTS

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|------------------------------------|-------------------------------------|---|--|--|---------------------------------------|
| AKRON-CANTON REGIONAL FOOD BANK350 OPPORTUNITY PARKWAY AKRON,OH 44307 | 34-1369388 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| ALAMEDA COUNTY COMMUNITY FOOD BANK 7900 EDGEWATER DRIVE OAKLAND,CA 94614 | 94-2960297 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| ATLANTA COMMUNITY FOOD BANK732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318 | 58-1376648 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| CAPITAL AREA FOOD BANK645 TAYLOR STREET NE WASHINGTON, DC 20017 | 52-1167581 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017 | 13-3634381 | 501(C)(3) | 10,000 | | | | SUPPORT HUNGER PROGRAMS |
| CLEVELAND FOODBANK INC15500 SOUTH WATERLOO ROAD CLEVELAND,OH 44110 | 34-1292848 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| COMMUNITY FOOD BANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205 | 22-2423882 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| DOROTHY DAY HOSPITALITY HOUSE INC PO BOX 922 DANBURY,CT 06813 | 06-1052272 | 501(C)(3) | 10,000 | | | | SUPPORT HUNGER PROGRAMS |
| FEEDING AMERICA35 EAST WACKER DRIVE CHICAGO,IL 60601 | 36-3673599 | 501(C)(3) | 25,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| FEEDING AMERICA EASTERN WISCONSIN INC 1700 WEST FOND DU LAC AVENUE MILWAUKEE, WI 53205 | 39-1384593 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| FEEDING AMERICA TAMPA BAY INC4702 TRANSPORT DRIVE TAMPA,FL 33605 | 59-2116576 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| FEEDING SOUTH FLORIDA INC5850 NW 32ND AVENUE MIAMI,FL 33142 | 59-2097520 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| Form 990,Schedule 1, Par | t 11, Grants and | Tottler Assistance | to dovernments | and Organization | The officed Sta | ites | 1 |
|---|------------------|---------------------------------------|------------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FOOD BANK FOR NEW YORK CITY355 FOOD CENTER DR NEW YORK, NY 10474 | 13-3179546 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| FOOD BANK OF THE ROCKIES10700 EAST 45TH STREET DENVER, CO 80239 | 84-0772672 | 501(C)(3) | 20,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| FOOD BANK OF WESTERN NEW YORK INC91 HOLT STREET BUFFALO,NY 14206 | 22-2470820 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| FOOD LIFELINE1702 NORTH EAST 150TH STREET SEATTLE, WA 98155 | 91-1090450 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| FOOD RESEARCH AND ACTION CENTER1875 CONNECTICUT AVENUE NW STE 540 WASHINGTON, DC 20009 | 23-7200739 | 501(C)(3) | 50,000 | | | | SUPPORT HUNGER PROGRAMS |
| FREESTORE FOODBANK INC1141 CENTRAL PARKWAY CINCINNATI,OH 45202 | 23-7122205 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| GLEANERS COMM FOOD BANK OF SOUTHEASTERN MICHIGAN2131 BEAUFAIT DETROIT,MI 48207 | 38-2156255 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| GLEANERS FOOD BANK OF INDIANA INC3737 WALDEMERE AVENUE INDIANAPOLIS,IN 46241 | 35-1483868 | 501(C)(3) | 50,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| GREATER BOSTON FOOD BANK INC70 SOUTH BAY AVENUE BOSTON, MA 02118 | 04-2717782 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| GREATER CHICAGO FOOD DEPOSITORY4100 WEST ANN LURIE PLACE CHICAGO,IL 60632 | 36-2971864 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| GREATER PITTSBURGH COMMUNITY FOOD BANK ONE NORTH LINDEN DUQUESNE,PA 15110 | 25-1420599 | 501(C)(3) | 20,500 | | | | SUPPORT FOOD SHELF OPERATIONS |
| HARVESTERS THE COMMUNITY FOOD NETWORK3801 TOPPING AVENUE KANSAS CITY, MO 64129 | 43-1208665 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---------------------------------------|-------------------------------------|---|---|--|---------------------------------------|
| IM SULZBACHER CENTER FOR THE HOMELESS INC 611 EAST ADAMS STREET JACKSONVILLE,FL 32202 | 59-3229898 | 501(C)(3) | 10,000 | | | | SUPPORT HUNGER PROGRAMS |
| ISLAND HARVEST LTD199 SECOND STREET MINEOLA,NY 11501 | 11-3136350 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| MARTIN LUTHER KING COMMUNITY CENTER INCORPORATED20 DR MARCUS F WHEATLAND BLVD NEWPORT, RI 02840 | 05-0271882 | 501(C)(3) | 10,000 | | | | SUPPORT HUNGER PROGRAMS |
| THE MARYLAND FOOD BANK INC2200 HALETHORPE FARMS ROAD BALTIMORE,MD 21227 | 52-1135690 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| MOUNT CALVARY LUTHERAN CHURCH301 COUNTY ROAD 19 EXCELSIOR, MN 55331 | | 501(C)(3) | 10,000 | | | | SUPPORT HUNGER PROGRAMS |
| NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS,TX 75236 | 75-1785357 | 501(C)(3) | 150,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| PHILABUNDANCE3616 SOUTH GALLOWAY STREET PHILADELPHIA,PA 19148 | 23-2290505 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| SAN DIEGO FOOD BANK CORPORATION9850 DISTRIBUTION AVENUE SAN DIEGO,CA 92121 | 20-4374795 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| SAN FRANCISCO FOOD BANK900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107 | 94-3041517 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| SECOND HARVEST FOOD BANK OF METROLINA INC 500 B SPRATT STREET CHARLOTTE, NC 28206 | 56-1352593 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE331 GREAT CIRCLE ROAD NASHVILLE,TN 37228 | 62-1049447 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| SECOND HARVEST HEARTLAND1140 GERVAIS AVENUE ST PAUL, MN 55109 | 23-7417654 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---------------------------------------|-------------------------------------|---|---|--|---------------------------------------|
| LUTHERAN SOCIAL SERVICES NORTHEAST FLORIDA INC AKA SECOND HARVEST FOOD1502 JESSIE STREET JACKSONVILLE,FL 32206 | 59-1965600 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| SECOND HARVESTERS OF NEW ORLEANS AND ACADIANA700 EDWARDS AVENUE NEW ORLEANS, LA 70123 | 72-0956468 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| THE SOCIETY OF ST ANDREW INCPO BOX 300323 KANSAS CITY, MO 64130 | 54-1285793 | 501(C)(3) | 10,000 | | | | SUPPORT HUNGER PROGRAMS |
| ST LOUIS AREA FOOD BANK INC70 CORPORATE WOODS DRIVE ST LOUIS,MO 63044 | 43-1253102 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| ST MARY'S FOOD BANK ALLIANCE2831 NORTH 31ST AVENUE PHOENIX,AZ 85009 | 23-7353532 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| TARRANT AREA FOOD BANK2600 CULLEN FT WORTH,TX 76107 | 75-1822473 | 501(C)(3) | 150,000 | | | | SUPPORT FOOD SHELF OPERATIONS |
| THE GLOBAL FOOD BANKING NETWORK203 N LASALLE STREET STE 1900 CHICAGO,IL 60601 | 20-4268851 | 501(C)(3) | 60,000 | | | | SUPPORT HUNGER PROGRAMS |
| THE HOUSTON FOOD BANK 3811 EASTEX FREEWAY HOUSTON,TX 77026 | 74-2181456 | 501(C)(3) | 10,000 | | | | SUPPORT FOOD SHELF OPERATIONS |

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OMB No. 1545-0047

OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. 2010

Open to Public Inspection

| | he organization ATED EVENTS | | Employer identification number | | | | | | | | | | |
|------------|---------------------------------------|---------------|--------------------------------|-------------------|---------------|--|--------------------------|----------------|---------------|-----------|----------------|--------|--|
| | | | | | | | | | 1-17603 | | | | |
| | Excess Benefit Tran | | | | | | | | | | ına 40h | | |
| | | | | | 111 9 9 0 , 1 | 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, | | | | | (c) Corrected? | | |
| 1 | (a) Name of disqu | ualified | person | | | (b) Desc | (b) Description of trans | | | | Yes | | |
| | | | | | | | | | | | | | |
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| | the amount of tax ımpos | | _ | | _ | · · · · · · · · · · · · · · · · · · · | | ng the y | ear unde | r | | | |
| | n 4958 | | | | | | | | | · \$ — | | | |
| 3 Enter | the amount of tax, if any | , on lin | e ∠, abo | ove, reimburs | ed by th | e organization . | | | • | • 5 | | | |
| Part II | - | | | | | | | | | | | | |
| | Complete if the organiz | zation a T | nswere | d "Yes" on F T | orm 990 |), Part IV, line 26 | , or Forr I | n 990-l | T . | , line 38 | ia i | | |
| | | 1 ' ' | oan to | | | | (e) I | n | (f) Approv | ved. | (g)Writ | ten | |
| (a) Name o | finterested person and purpose | 1 | om the zation? | (c)Orig | | (d)Balance due | defau | lt? | by boar | | agreeme | ent? | |
| | F 11. F 22. 2 | To | From | - | | | Yes | No | Yes | No No | Yes | No | |
| | | 10 | FIOIII | | | | res | NO | res | NO | Tes | NO | |
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| | | | | | | | | | | | | | |
| Total | | | | | ▶ \$ | | | | | | | | |
| Part III | Grants or Assistar | | | | | Persons. | <u> </u> | | | | | | |
| | Complete if the orga | | | | | | /, line 2 | 27. | | | | | |
| (a) | Name of interested pers | on | (| | | een interested per | rson | (c) A n | nount of a | rant or t | ype of assı | stance | |
| (-) | | | | an | id the or | ganızatıon | | (-) | | | 7 | | |
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| Part IV | Business | Transactions | Involvina | Interested | Persons |
|---------|-----------|--------------|-------------------|---------------|---------|
| | D45111055 | | ±111 0 1 0 1111 9 | Tiller Coleca | |

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| Complete ii the organizatio | ili aliswereu Tes Uli | ruilli 990, Pait IV, III | ie zoa, zob, ui zoc. | | |
|-------------------------------|--|----------------------------|---------------------------------------|---|----|
| (a) Name of interested person | (b) Relationship between interested person and the | (c) A mount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? | |
| i | organization | | | Yes | No |
| | PARTIALLY OWNED BY WAYNE KOSTROSKI, BOARD PRESIDENT | 1 | INDEPENDENT CONTRACTOR ARRANGEMENT | | No |
| | | | | | |
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Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2010

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493075004062

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Name of the organization HUNGER RELATED EVENTS Employer identification number

41-1760359

| ldentifier | Return Reference | Explanation |
|--|---------------------|---|
| FORM 990, PART VI, SECTION B, LINE 11 | | BOARD REVIEWS 990 BEFORE IT IS FILED AND DOCUMENTS REVIEW AND APPROVAL IN MEETING MINUTES |

| ldentifier | Return Reference | Explanation | |
|------------|---------------------------------------|------------------------|--|
| | FORM 990, PART VI, SECTION C, LINE 19 | AVAILABLE UPON REQUEST | |