

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury

Return of Organization Exempt From Income Tax

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

- ▶ Do not enter social security numbers on this form as it may be made public
- ▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Intern	al Rev	venue Serv	rice					Inspection
A F	or th	ne 2015 ca	alendar year, or tax year beg	inning 10-01-2015 , and ending 09-30	-2016			
B Ch	eck ıf	applicable	C Name of organization HUNGER TASK FORCE INC			D Emplo	oyer iden	tification number
_		s change				39-1	345847	,
	lame d nitial n	change eturn	Doing business as					
Ē			Number and street (or P.O. bo	x if mail is not delivered to street address) Rooi	m/cuito	E Teleph	none numb	per
_		iinated ed return	201 SOUTH HAWLEY COURT	x ii maii is not delivered to screet address) Rook	iny suite	(414)777-0	483
		ion pending	City or town, state or province MILWAUKEE, WI 53214	, country, and ZIP or foreign postal code				
					ı		•	18,527,460
			F Name and address of pr	incipal officer	H(a)	Is this a group		
			201 SOUTH HAWLEY CO	URT		subordinates?	,	Yes 🗸
т Та	ax-exe	empt status	MILWAUKEE, WI 53214			Are all subord included?	linates	⊤Yes 🗸 No
			vw hungertaskforce org) ◀ (insert no) 4947(a)(1) or 527			halıst ((see instructions)
	CDSI	ite. P ww			H(c)	Group exemp		
K For	m of o	organızatıor	n 🗸 Corporation Trust 🗖 A	ssociation Other >	L Yea	ar of formation 1	974 M :	State of legal domicile V
Pa	ırt I	Sun	nmary					
Governance	.	TO PREV	/ENT HUNGER AND MALNU	sion or most significant activities TRITION BY PROVIDING FOOD TO F OOD SECURITY TOMORROW	PEOPLE IN	NEED TODAY	AND BY	PROMOTING
ven		Check t	his hov > C if the organization	on discontinued its operations or dispos	ed of more	than 25% of it	c net ac	cets
	-	CHECK	ins box P If the organization	on discontinued its operations of dispos	sea or more	CHAIT 25 70 OF 10	.s necus	3003
Activities &			of voting members of the gov		3	14		
М			of independent voting member		4	14		
\cti				d in calendar year 2015 (Part V , line 2a e if necessary)			6	15,000
•			,	m Part VIII, column (C), line 12			7a	13,000
				e from Form 990-T, line 34			7b	
						Prior Year		Current Year
_	8	Contr	ributions and grants (Part VI		16,209	,197	18,339,85	
ën uë Aë	9 Program service revenue (Part VIII, line 2g)							
R ₂ V.	10		· ·	lumn (A), lines 3, 4, and 7d)	•	121	` 	172,52
_	11			(A), lines 5, 6d, 8c, 9c, 10c, and 11e) h 11 (must equal Part VIII, column (A)	line		,540	9,07
	12	12)	Tevende add illies o tilloug	TI (mast equal t are VIII, column (**)	,	16,345	,154	18,521,46
	13		, ,	Part IX, column (A), lines 1-3)		9,777	,458	10,222,57
	14			art IX, column (A), line 4)				
88	15	5-10		ployee benefits (Part IX, column (A), lin	ies	3,947	4,206,30	
Expenses	16a	a Profe	essional fundraising fees (Par	t IX, column (A), line 11e)				
Ä	b		undraising expenses (Part IX, colun		_			
	17		· · · ·	(A), lines 11a-11d, 11f-24e)	—	3,261		2,972,81
	18 19		•	(must equal Part IX, column (A), line 2 line 18 from line 12	<i>'</i> ⊢—	16,987		17,401,69
<u>≽ 8</u>		NC V C	nuc less expenses subtruct			ning of Current	<u> </u>	End of Year
Net Assets or Fund Balances	20	Total	assets (Part X, line 16) .			9,933	747	11,567,26
A As	21		liabilities (Part X, line 26)			· · · · · · · · · · · · · · · · · · ·	,922	1,252,24
ξŽ	22		issets or fund balances Subt			9,088	,825	10,315,01
Unde my k	nowl	nalties of edge and		e examined this return, including accom complete Declaration of preparer (oth				
		- I B	: k * k			2017-03-30		
Sigi		Sign	nature of officer			Date		
Her	e		nck Byrne Treasurer se or print name and title					
			Print/Type preparer's name	Preparer's signature	Date	Ι –	PTIN	
Da:	Ч		ANDREW C HOLMAN	ANDREW C HOLMAN		Check If self-employed	P00014	720
Pai	u							
Pai Pre	u :par	rer ⊦	Firm's name ► Ritz Holman LLP Firm's address ► 330 E Kilbourn Ste	·		Firm's EIN ► Phone no (41		

Mılwaukee, WI 532023144

Par	t 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 instructions)? 🗳	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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Pait V 🔰	10	Yes	
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			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	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		No
	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	11 c		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	11 d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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? If "Yes," complete Schedule D, Parts XI and XII	12 a	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 and XII is optional	12 b		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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "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 other assistance to or for foreign individuals? 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? If "Yes," complete Schedule G, Part II	18		No
202	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		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1

(
t IV	Checklist of Required	l Schedules	(continued)

Pai	rt IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	Yes	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			

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

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

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

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

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

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

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

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

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

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

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

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

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

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

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

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

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

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

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

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

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

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

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

member of any of these persons? If "Yes," complete Schedule L, Part III

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

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part 22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28h

28c

29

30

31

32

33

34

35a

35b

36

37

38

Yes

Form 990 (2015)

Yes

Yes

Νo

Νo

Νo

Nο

Νo

Νo

Νo

Nο

Νo

Νo

Νo

Νo

Νo

Nο

Nο

Νo

Νo

Νo

Nο

Νo

Nο

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

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

instructions for applicable filing thresholds, conditions, and exceptions)

Pai	**T V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			Г
	Check if Schedule o contains a response of note to any line in this rare v	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	2		
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	7		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		No
4a	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		No
b	If "Yes," enter the name of the foreign country ►			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
b	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gift were not tax deductible?	s 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	0		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities]		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
Ь	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		No
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand	_[
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

orm	990 (2015)					Page
Par	For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ii	nstructions.			w,
Se	ection A. Governing Body and Management	• •			• •	🗸
	ation in Governing Body and Hanagemone				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	14			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co	,		3		No
4	Did the organization make any significant changes to its governing documents since filed?	the p	orior Form 990 was	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets?	5		No
6	Did the organization have members or stockholders?			6		No
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?			7a		No
b	Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?			7b		No
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons u	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
					1	

10a Did the organization have local chapters, branches, or affiliates? . . 10a Νo If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 Yes Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes Did the organization have a written whistleblower policy? Yes Did the organization have a written document retention and destruction policy? . . . Yes 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? ${f a}$ The organization's CEO, Executive Director, or top management official . . . 15a Yes 15b Yes 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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website. A nother's website. Upon request. Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records
►Lisa Feldmeier 201 S HAWLEY COURT MILWAUKEE, WI 53214 (414) 238-6480

Νo

16a

16b

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 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, or 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 no	r any related or	ganıza	tion	com	pen	sated	any	current officer, o	lirector, or truste	e
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	more pers	than son is I a di	one bot rect	not bo: h ar or/ti	chec x, unle n offic rustee	ess er e)	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	y employee	Highest compensated employee	Former	msey	insey	and related organizations
(1) Mike Zeka	1 00			l				_	_	_
President	0 00	×		X				0	0	0
(2) sandy pasch	1 00									
Director	0 00	×						0	0	0
(3) Patrick Byrne	1 00	,		,,						
Treasurer	0 00	×		X				0	0	0
(4) Mary Burgoon	1 00	,		,,						
Secretary	0 00	×		X				0	0	0
(5) Sally Callan	1 00									
Director	0 00	×						0	0	0
(6) Jennifer Jones	1 00									
Director	0 00	×						0	0	0
(7) Paul Mathews	1 00							_	_	
Vice President	0 00	×		X				0	0	0
(8) S Edward Sarskas	1 00	,								
Director	0 00	×						0	0	0
(9) Jeff Manby	1 00									
Director	0 00	×						0	0	0
(10) Sadhna Morato-Lindvall	1 00									
Director	0 00	×						0	0	0
(11) TODD ADAMS	1 00									
Director	0 00	×						0	0	0
(12) JAISON BATTLE	1 00							_	_	_
Director	0 00	X						0	0	0
(13) SUE VINCENT	1 00									
Director	0 00	×						0	0	0
(14) steve palec	1 00							_	_	_
Director	0 00	×						0	0	0
	<u>I</u>								l .	

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

	(2)							/5 \	(=)	\neg		
(A) Name and Title	(B) Average hours per week (list any hours for related organizations	unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)		Estin amou oth comper from	F) nated unt of ner nsation i the
		Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)			and related organizations	
(15) SHERRIE TUSSLER Executive Direc	40 00			×				203,906		0		20,613
(16) LISA FELDMEIER Controller	40 00			х				103,146		0		5,161
										\Box		
										+		
										\dashv		
										\dashv		
				Ļ								
1b Sub-Total			•	•						—		
d Total (add lines 1b and 1c)		٠.٠		•			30	07,052				25,774
2 Total number of individuals (including but r \$100,000 of reportable compensation from	ot limited to tho	se list		bove	e) w	ho red	eiv	ed more than				
										\neg	Voc	No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

(A)

Form 99								Page 9
Part V	/++	Statement o	f Revenue					_
		Check If Schedu	ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
w &	1a	Federated cam	paigns 1a					
tributions, Gifts, Grants Other Similar Amounts	ь	Membership du	es 1b					
يا الله	c	Fundraising eve	ents 1c					
ifts. ar A	d	Related organiz	ations 1d					
<u>ت</u> :	e	Government grants	s (contributions) 1e	6,784,172				
ons Si	l f	All other contribution	ons, gifts, grants, and 1f	11,555,687				
her her	'	sımılar amounts no	t included above					
Contributions, Gifts, Grants and Other Similar Amounts	g h	Noncash contribution 1a-1f \$ Total. Add lines	ons included in lines	9,586,202	18,339,859			
				Business Code				
Program Service Revenue	2a			Business code				
₹ ₹	b							
э. Н	c	-	-					
E X	d	-						
S E	e							
grai	f	All other progra	ım service revenue					
Æ	g	Total. Add lines	s 2a-2f	▶	0			
	3	Investment inc	ome (including dividen	ds, interest,	179 522			178,523
	4		ar amounts) tment of tax-exempt bond	- t	178,523			1/8,523
	4 5	Royalties		proceeds •	0			
		Noyuntes !	(ı) Real	(II) Personal				
	6a	Gross rents						
	Ь	Less rental						
	_	expenses Rental income						
	ر ا	or (loss)	ma ar (lacs)		0			
	d	Net rental incor	(i) Securities	(II) O ther	0			
	7a	Gross amount from sales of assets other than inventory	(i) securities	(ii) o circi				
	ь	Less cost or other basis and		5,994				
	c	sales expenses Gain or (loss)		-5,994				
	d	Net gain or (los	s)		-5,994			-5,994
Other Revenue	8a	Gross income frevents (not incl \$ of contributions						
her R	, h	See Part IV, lin	a					
ŏ	c		penses b loss) from fundraising	Levents ▶	0			
	9a	Gross Income fi See Part IV, lin	rom gaming activities e 19					
	b c		penses b loss) from gaming acti	vities	0			
	10a	Gross sales of returns and allo	wances .	•				
	 	Loca cook of	a and sold					
	b с	Less cost of go Net income or (oods sold b loss) from sales of inve	entory ▶	О			
	<u> </u>	Miscellaneous	· · · · · · · · · · · · · · · · · · ·	Business Code				
	11a	MISCELLANEC	DUSINCOME	624210	9,078	9,078		
	ь							
	c							
	d	All other revenu	ue					
	e	Total. Add lines	s 11a-11d	•	9,078			
	12	Total revenue.	See Instructions .	· · · · •	18,521,466	9,078		172,529

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

	Do not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.		(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	10,222,572	·	general expenses	ехрепзез
2	Grants and other assistance to domestic individuals See Part IV, line 22	10,222,372	10,222,572		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	351,383	283,012	25,474	42,897
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	2,874,947	2,316,037	208,098	350,812
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	208,726	167,795	15,348	25,583
9	Other employee benefits	448,177	360,289	32,956	54,932
10	Payroll taxes	323,076	260,239	23,396	39,441
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	24,833	6,234	17,658	941
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	12,095		12,095	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	72,605	57,603	13,161	1,841
12	Advertising and promotion	215,654	185,610		30,044
13	Office expenses	285,902	215,898	10,820	59,184
14	Information technology	59,220	47,682	5,522	6,016
15	Royalties	0			
16	Occupancy	190,330	181,894	1,687	6,749
17	Travel	32,820	27,604	4,217	999
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	5,612	3,328	1,708	576
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	316,062	302,350	5,674	8,038
23 24	Insurance	94,019	78,001	6,942	9,076
а	Program Expense	709,085	709,085		
b	FOOD EXPENSES	453,916	453,916		
c	maintenance and supplies	242,710	236,871	1,163	4,676
d	DUES & SUBSCRIPTIONS	80,166	41,866	8,697	29,603
e	All other expenses	177,781	132,871	9,842	35,068
25	Total functional expenses. Add lines 1 through 24e	17,401,691	16,290,757	404,458	706,476
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

33

34

Total net assets or fund balances . .

Total liabilities and net assets/fund balances

orm 9	90 (2	2015)					Page 11
Part	t X	Balance Sheet					
		Check if Schedule O contains a response or note to any li	ne in th	ıs Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			1,965,120	1	1,976,477
	2	Savings and temporary cash investments			547,637	2	535,181
	3	Pledges and grants receivable, net			832,977	3	1,622,454
	4	Accounts receivable, net			114,453	4	9,021
Assets	5	Loans and other receivables from current and former offi key employees, and highest compensated employees C Schedule L	omplet	e Part II of		5	0
	6	Loans and other receivables from other disqualified pers section 4958(f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see inst	3), and 501(c)(9)		6	0	
	7	Notes and loans receivable, net				7	0
⋖	8	Inventories for sale or use			1,683,078	8	1,696,015
	9	Prepaid expenses and deferred charges			61,888	9	130,450
	10a	Land, buildings, and equipment cost or other basis	 i	 I	01,000		100,400
	IUa	Complete Part VI of Schedule D	10a	4,361,573			
	ь	Less accumulated depreciation	10b	1,867,223	1,899,494	10 c	2,494,350
	11	Investments—publicly traded securities			2,794,307	11	3,080,454
	12	Investments—other securities See Part IV, line 11 .				12	0
	13	Investments—program-related See Part IV, line 11 .				13	0
	14	Intangible assets			34,793	14	22,864
	15	Other assets See Part IV, line 11		15	0		
	16	Total assets.Add lines 1 through 15 (must equal line 34	9,933,747	16	11,567,266		
	17	Accounts payable and accrued expenses			512,734	17	933,571
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability Complete Part IV		21			
ilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and di					
<u>i</u>		persons Complete Part II of Schedule L				22	
Liab	23	Secured mortgages and notes payable to unrelated third	parties		42,799	23	34,663
	24	Unsecured notes and loans payable to unrelated third pa	arties			24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to relat	ed third parties,			
					289,389	25	284,014
	26	Total liabilities. Add lines 17 through 25			844,922	26	1,252,248
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere ▶	√ and complete			
ılat	27	Unrestricted net assets			7,266,361	27	8,481,799
മ്	28	Temporarily restricted net assets			1,822,464	28	1,833,219
pu	29	Permanently restricted net assets			29		
F		Organizations that do not follow SFAS 117 (ASC 958), c	heck he	ere 🕨 🦵 and			
Assets or		complete lines 30 through 34.		•			
ets	30	Capital stock or trust principal, or current funds				30	
155	31	Paid-in or capital surplus, or land, building or equipment				31	
~	3.2	Detained earnings, endowment, accumulated income or	other fo	inde	[33	i

10,315,018

11,567,266

9,088,825

9,933,747

33

Donated services and use of facilities .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Other changes in net assets or fund balances (explain in Schedule O) .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

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

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

Consolidated basis

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

Consolidated basis

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

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

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

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

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

Investment expenses .

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

Net unrealized gains (losses) on investments . . .

Page 12

18,521,466

17,401,691

1,119,775

9,088,825

106,418

10,315,018

No

Νo

Yes

Yes

Yes

Yes

2a

2b

2c

3a

3b

1

2

3

4

5

6

7

8

9

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE A

hospital's name, city, and state

(i)

Total

DLN: 93493089009367 OMB No 1545-004

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

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. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Open to Public Inspection

Employer identification number

39-1345847

Treasury Internal Revenue Service Name of the organization HUNGER TASK FORCE INC

(Form 990 or

990EZ)

Part I

1

2

3

Department of the

www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

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 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 12,729,926 18,573,404 17,480,966 16,183,914 18,339,859 83,308,069 membership fees received (Do not include any unusual grants) 2 Tax revenues levied for the 0 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 12,729,926 18,573,404 17,480,966 16,183,914 18,339,859 83,308,069 The portion of total contributions by each person (other than a governmental unit or publicly 5.172.981 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 78,135,088 from line 4

Section B. Total Support

10)	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) Total
7	A mounts from line 4	12,729,926	18,573,404	17,480,966	16,183,914	18,339,859	83,308,069
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	65,238	70,255	89,127	7,464	178,523	410,607
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	40,377	14,271	30,072	14,540	9,078	108,338
11	Total support. Add lines 7 through 10						83,827,014

Section C. Computation of Public Support Percentage

12 Gross receipts from related activities, etc. (see instructions.)

14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	93 210 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15	93 280 %

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.

is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.**Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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

▶□

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						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
-	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support				1		I
	Calendar year			1	I	I	
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years.If the Form 990 is f	or the organization	n's first second	thurd fourth or	fifth tay year ac a	section 501/c	V3) organization
14	•	or the organization	on s mist, second	, tillia, louitii, oi	ilitii tax yeal as a	1 5600001 501(0)(3) organization, ▶ □
	check this box and stop here	lia Cunnant D					
	ction C. Computation of Pub						
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	l 4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ae			
17	Investment income percentage for				nn (f))	14-1	
	· · · · · ·	•		•	···· (1 <i>))</i>	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	1 /		18	
19 a	33 1/3% support tests—2015. If the	organization did	not check the bo	ox on line 14, and	l line 15 is more t	than 33 1/3%, a	ind line 17 is not
	more than 33 1/3%, check this box	and stop here. T	he organization q	ualıfıes as a publ	icly supported or	ganızatıon	▶┌
b	33 1/3% support tests—2014. If the	organization did	not check a box	on line 14 or line	19a, and line 16	ıs more than 3	3 1/3% and line
	18 is not more than 33 1/3%, check	this box and st	op here. The orga	nızatıon qualıfıes	as a publicly sup	ported organiz	ation 🕨 🗍
20	Private foundation. If the organizati	on did not check	a box on line 14	. 19a. or 19b. ch	eck this box and	see instruction	s ▶⊤ˈ

Part IV Supporting Organizations

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

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
	Averally of the community of community of community of community of the community of community o		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			<u> </u>
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3 c		
4a	If "Yes," explain in Part VI what controls the organization put in place to ensure such use Was any supported organization not organized in the United States ("foreign supported organization")?			l
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or (2) ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			l
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in	5b		
c	the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9 c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a		
	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	S
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in Part VI how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities				
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement				
3	Parent of Supported Organizations Answer (a) and (b) below.			

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
i	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
;	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
	Aggregate fair market value of all non-exempt-use assets (see	1		
_	instructions for short tax year or assets held for part of year)	—		
a L	A verage monthly value of securities	1a 1b		
b	A verage monthly cash balances			
C	Fair market value of other non-exempt-use assets	1c 1d		+
d	Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors	La		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)				
Section D - Distributions			Current Year				
1 Amounts paid to supported organizations to accom	plish exempt purposes						
2 A mounts paid to perform activity that directly furthe excess of income from activity	2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity						
3 Administrative expenses paid to accomplish exemp	3 Administrative expenses paid to accomplish exempt purposes of supported organizations						
4 Amounts paid to acquire exempt-use assets							
5 Qualified set-aside amounts (prior IRS approval rec	quired)						
6 Other distributions (describe in Part VI) See instru	ictions						
· · · · · · · · · · · · · · · · · · ·	20010115						
7 Total annual distributions. Add lines 1 through 6							
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide					
9 Distributable amount for 2015 from Section C, line	6						
10 Line 8 amount divided by Line 9 amount							
		T	I				
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1 Distributable amount for 2015 from Section C, line 6							
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)							
3 Excess distributions carryover, if any, to 2015							
a							
b							
<u>c</u>							
d From 2013							
e From 2014							
f Total of lines 3a through e g Applied to underdistributions of prior years							
h Applied to 2015 distributable amount							
i Carryover from 2010 not applied (see instructions)							
j Remainder Subtract lines 3g, 3h, and 3i from 3f							
4 Distributions for 2015 from Section D, line 7 \$							
Applied to underdistributions of prior years							
b Applied to 2015 distributable amount							
c Remainder Subtract lines 4a and 4b from 4							
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)							
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)							
7 Excess distributions carryover to 2016. Add lines 31 and 4c							
8 Breakdown of line 7							
a							
b							
c Excess from 2013							
d From 2014							
e From 2015							
			(F 000 000 F7) /2.01 F				

DLN: 93493089009367

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Political Campaign and Lobbying Activities

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

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

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

<u>www.irs.gov/form990</u>.

2015
Open to Public Inspection

Service

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) orga	nızatıons Complete Part III			
	me of the organization NGER TASK FORCE INC			Employer iden	tification number
				39-1345847	
Par	t I-A Complete if the or	ganization is exempt under s	section 501(c) or is a section 527	organization.
1	Provide a description of the org	ganization's direct and indirect politic	al campaign acti	vities in Part IV	
2	Political expenditures			>	\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt under s	section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization und	ler section 4955	>	\$
2	Enter the amount of any excise	e tax incurred by organization manage	ers under section	4955 ▶	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?		☐ Yes 🗸 No
4a	Was a correction made?				☐ Yes ✓ No
b	If "Yes," describe in Part IV				1 1
Par	t I-C Complete if the or	ganization is exempt under :	section 501 (c), except section 50	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for sec	ction 527 exempt	t function activities 🕨	\$
2	Enter the amount of the filing o exempt function activities	rganızatıon's funds contributed to otl	ner organizations	for section 527 ▶	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 1120)-POL, line 17b ►	\$
4	Did the filing organization file F	orm 1120-POL for this year?			Yes No
5	organization made payments f amount of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If a	e amount paid from rectly delivered t	n the filing organization's f o a separate political orga	unds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
5					
6					

Other exempt purpose expenditures

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

reporting section 4911 tax for this year?

Lobbying nontaxable amount

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

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

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

Grassroots lobbying expenditures

Lobbying ceiling amount

If the amount on line 1e, column (a) or (b) is:

Grassroots nontaxable amount (enter 25% of line 1f)

Subtract line 1g from line 1a If zero or less, enter -0-

beginning in)

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). Check ightharpoonup [if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,

	expenses, and share of excess lobbying expenditures)		
В	Check ▶ ☐ If the filing organization checked box A and "limited control" provisions apply		
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	2,026	
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	6,096	
_	Total lobbying expenditures (add lines 1a and 1b)	8 122	

8,122

Total exempt purpose expenditures (add lines 1c and 1d)

17,354,799 17,362,921

1.000.000

250,000

1.000.000

8,122

250,000

2,026

Schedule C (Form 990 or 990-EZ) 2015

3,918,971

5,878,457

37,236

979,743

1,469,615

7,170

Lobbying nontaxable amount Enter the amount from the following table in both columns

\$100,000 plus 15% of the excess over \$500,000

\$175,000 plus 10% of the excess over \$1,000,000

\$225,000 plus 5% of the excess over \$1,500,000

The lobbying nontaxable amount is:

20% of the amount on line 1e

\$1,000,000

Subtract line 1f from line 1c If zero or less, enter -0-

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

999.607

8,974

249,902

1,567

Yes

▼ No

998.091

10.259

249,523

g

2a

Not over \$500,000

Over \$17,000,000

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five

columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year (a)2012 **(b)**2013 (c)2014 (d)2015 (e) Total

921,273

9.881

230,318

1,892

Return Reference

	filed Form 5768 (election under section 501(h)).	,			/ b>
or e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)			(b)
ctiv	ıty	Yes	No	An	nount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	163			
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total Add lines 1c through 1i				
а	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
ar	t III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).	01 (c)(5), c	or sec	ction
			_		Yes N
L	Were substantially all (90% or more) dues received nondeductible by members?		_	1	
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	
	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	
3					
3	Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."				III-A,
ar	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "				III-A,
ar 1	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	No" C			III-A
ar 1	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	1 2a			III-A
a L 2	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	No" C			III-A
ar L a b	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	1 2a 2b 2c			III-A
ar 1 2 a b c	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	1 2a 2b			111-A,
1 2 a	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	2a 2b 2c 3			111-A,
3 Par 1 2 a b c	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	1 2a 2b 2c			III-A,

Explanation

SCHEDULE D

(Form 990)

Department of the

Treasury

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

DLN: 93493089009367 OMB No 1545-0047

Open to Public **Inspection**

Inter	nal Revenue Service	·			Inspection
	me of the organization NGER TASK FORCE INC			•	yer identification number
Pa	Organizations Maintaining Donor Complete if the organization answere		r Fund		
		(a) Donor advised funds		(b)E	unds and other accounts
1	Total number at end of year	(a) Donor advised funds	\top	(0)	unus and other accounts
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				_
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t			dvise	ed Yes No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or donor advisor, or fo	or any of	ther	Yes No
Pa	rt III Conservation Easements. Comple	te if the organization answered "Yes	s" on F	orm	990, Part IV, line 7.
1	Purpose(s) of conservation easements held by th	e organization (check all that apply)			
	Preservation of land for public use (e.g., recreeducation)		of an his	storic	cally important land area
	Protection of natural habitat				historic structure
	Preservation of open space	,			
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contribution	ı ın the f	orm (of a conservation
					Held at the End of the Year
а	Total number of conservation easements		2:	a	
b	Total acreage restricted by conservation easeme	nts	2	b	
c	Number of conservation easements on a certified	historic structure included in (a)	2	c	
d	Number of conservation easements included in (on historic structure listed in the National Register) acquired after 8/17/06, and not on a	2	d	
3	Number of conservation easements modified, trai	nsferred, released, extinguished, or termii	nated by	/ the	organization during the
	tax year >				
4	Number of states where property subject to cons	ervation easement is located >			
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		handling	, of	☐ Yes No
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enf	forcing c	onse	ervation easements during the
	<u> </u>				
7	A mount of expenses incurred in monitoring, insperior \$	ecting, handling of violations, and enforcir	ng conse	≀rvat	ion easements during the year
8	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$?	ne 2(d) above satisfy the requirements of	section	170	(h)(4)
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's finan		•	•
Pai	Organizations Maintaining Collect Complete if the organization answere			Othe	er Similar Assets.
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	AS 116 (ASC 958), not to report in its reassets held for public exhibition, educati	evenue : ion, or re	esear	rch in furtherance of public
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition, educati			
((i) Revenue included on Form 990, Part VIII, line 1		> \$,	
(ii) Assets included in Form 990, Part X		▶ \$		

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, Historical	Treasures, or	Other Similar A	ssets
3		g the organization's acquisition, according to the community of the commun	ession, and other rec	ords, check any	of the following that	are a significant us	e of its
а		Public exhibition		d ┌ ∟c	an or exchange pro	grams	
b	Г	Scholarly research		e	ther		
c	Γ	Preservation for future generations					
4	Provi Part :	de a description of the organization' XIII	s collections and exp	olain how they fur	ther the organizatio	n's exempt purpose	ın
5		g the year, did the organization solic ts to be sold to raise funds rather th					s 🗆 No
Pai	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form 990, Par	rt IV, line 9, or re	<u>'</u>	<u>'</u>
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interi	mediary for contr	ibutions or other as	sets not	5 No
ь	If '	"Yes," explain the arrangement in Pa	art XIII and complete	e the following tal	hle	Am	ount
c		ginning balance	are Alli and complete	c the following tal	1		
d		ditions during the year			10		
e		stributions during the year			10		
f		ding balance			1	_	
2 a		ne organization include an amount o	n Form 990. Part X. I	ine 21. for escro	—— w or custodial acco	unt liability? 🗆 🗸 🗀	
b		es," explain the arrangement in Part					
Pa	rt V	Endowment Funds. Comple					
			(a)Current year	(b)Prior year	b (c) Two years back	(d)Three years back	(e)Four years back
1 a	Begir	nning of year balance	232,763	236,478	216,438	191,307	164,946
b	Cont •	ributions · · · · · · ·					
С	Net i losse	nvestment earnings, gains, and es	18,976	-2,535	21,134	26,082	27,237
d	Gran	ts or scholarships					
e		· · · · · rexpenditures for facilities programs					
f	• Δ dmi	nistrative expenses	1,877	1,180	1,094	951	876
g		of year balance	249,862	232,763			191,307
9	•		·	·	·	·	
2	Provi	de the estimated percentage of the	current year end bala	ince (line 1g, col	umn (a)) held as		
а	Board	d designated or quasi-endowment 🕨					
b	Perm	anent endowment 🕨					
c		oorarily restricted endowment ► percentages on lines 2a, 2b, and 2c	should equal 100%				
3а	A re t	here endowment funds not in the pos nization by	•	ization that are h	neld and administer	ed for the	Yes No
	_	nrelated organizations				3a	(i) Yes
	(ii) re	elated organizations				3a	(ii) No
b		es" on 3a(II), are the related organiz	·				Bb No
4		ribe in Part XIII the intended uses of		endowment funds			
Pai	rt VI	Land, Buildings, and Equip Complete if the organization a		Form 990 Part	IV line 11a See	Form 990 Part V	line 10
		Description of property	answered fes to r	(a) Cost or other (investment	basis Cost or other b	Accumulated	(d)Book value
1 a	Land				134,	600	134,600
b	Buildir	ngs			1,164,	400 529,95	634,448
c	Leasel	nold improvements			337,	170 175,50	9 161,661
d	Equipr	nent			2,015,	1,161,76	2 853,387

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

710,254

2,494,350

710,254

Part VII Investments—Other Securities. See Form 990, Part X, line 12.	Complete if the orgai	nization answered 'Ye	es' on Form 990, Part IV, line 11b.
(a) Description of security or categ (including name of security)	jory	(b) Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests			
(3)O ther			
	+		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12			
Part VIII Investments—Program Related Complete if the organization answe	l. red 'Yes' on Form 990	0, Part IV, line 11c.s.	ee Form 990 Part X line 13
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
Part IX Other Assets. Complete if the organiz		Form 990 Part IV line	11d See Form 990 Part X June 15
	escription escription	Tomi 990,1 are 1V, line	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) li			•
Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.	organization answere	d 'Yes' on Form 990,	Part IV, line 11e or 11f.
1. (a) Description of liability	(b) Book value		
Federal income taxes			
capital lease obligation	284,0	014	
- aprilati i saco congutto.			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25			
$ \hbox{\bf 2. Liability for uncertain tax positions} In Part XIII, proganization's liability for uncertain tax positions under the program of the progr$			
XIII 🔼	·		

Total revenue, gains, and other support per audited financial statements . . .

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

Amounts included on Form 990, Part VIII, line 12, but not on line 1
Investment expenses not included on Form 990, Part VIII, line 7b

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

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

Financial reserves

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

Other (Describe in Part XIII)

Supplemental Information

Add lines 4a and 4b . .

Return Reference

Part V. Line 4 Intended uses of the

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities .

Recoveries of prior year grants . . .

Other (Describe in Part XIII)

Add lines 2a through 2d .

Subtract line 2e from line 1 .

1

2

3

а

c

Part XIII

information

endowment fund

110,715

12,095

17,401,691

18,509,371

18,620,086

b	Other (Describe in Part XIII) 4b		
c	Add lines 4a and 4b	4 c	12,09
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	18,521,46
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	17,393,89
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	O ther losses		
d	Other (Describe in Part XIII)............. 2d		
e	Add lines 2a through 2d	2e	4,29
3	Subtract line 2e from line 1	3	17,389,59
4	Amounts included on Form 000, Part IV, line 25, but not on line 1.		

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

Explanation

2a

2b

2c

2d

106,418

4,297

12,095

12.095

4c

2e

Schedule D (Form 990) 2015	Page 5							
Part XIII Supplemental Information (continued)								
Return Reference	Explanation							

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule I (Form 990) Department of the ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service

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

► Attach to Form 990.

DLN: 93493089009367 OMB No 1545-0047

> Open to Public Inspection

Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	Name of the organization						Employer identification number			
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	HUNGER TASK FORCE INC						39-1345847			
the selection criteria used to award the grants or assistance?	Part I General Information	n on Grants and	Assistance				•			
(a) Name and address of organization or government (b) EIN (c) IRC section if applicable or grant (d) A mount of cash grant (e) A mount of non-cash assistance (b) A mount of non-cash assistance (b) EIN (c) IRC section if applicable or grant (d) A mount of cash grant (e) A mount of non-cash of non-cash assistance (b) Method of valuation (book, FMV, appraisal, other) (n) Purpose of grant or assistance	the selection criteria used to awa Describe in Part IV the organizat Part II Grants and Other Assistan	ard the grants or ass tion's procedures fo nce to Domestic Org	sistance? r monitoring the use of anizations and Dome	of grant funds in the Unstic Governments. Com	ited States					
See Additional Data Table	(a) Name and address of organization		(c) IRC section	(d) A mount of cash	cash	valuation (book, FMV, appraisal,		,		
	See Additional Data Table									

Additional Data

Milwaukee, WI 53209

Software ID: 15000324 **Software Version:** 2015v3.0

EIN: 39-1345847

Name: HUNGER TASK FORCE INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC 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		
AGAPE COMMUNITY CENTER 6100 N 42ND ST MILWAUKEE,WI 53209	39-1641846	501(C)(3)	13,029	229,574	FMV	FOOD			
AIDS Resource Center of Milwa PO Box 510498 Milwaukee, WI 53203	39-1534049	501(C)(3)	0	200,853	FMV	FOOD			
All Saints CATHOLIC CHURCH 4060 N 26th St	39-1821872	501(C)(3)	0	228,249	FMV	FOOD			

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD AMANI COMMUNITY FOOD 81-3210627 501(C)(3) 156,108 FMV

20,709 FMV

FOOD

PANTRY 2480 W LOCUST ST MILWAUKEE,WI 53206						
Arlington Court Apartments 1633 N Arlington Place		0	19,108	FMV	FOOD	

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

Milwaukee, WI 53202

1802 W Becher Street Milwaukee, WI 53215

Becher Court

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 15,325 FMV FOOD Beulah Brinton Senior Center

12.400 FMV

FOOD

Milwaukee, WI 53207						
Boulevard Apartments 2627 W Lapham Street		0	22,156	FMV	FOOD	
Milwaukee, WI 53204	·					

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

Bradford Place Apartments

2323 E Bradford Avenue Milwaukee, WI 53211

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD BREWERY POINTFRANKLIN 43.153 FMV MEADOW

33,504

5,636 FMV

FOOD

1244 N 9TH ST MILWAUKEE,WI 53205						
Cambridge Senior Apartments 1831 N Cambridge Avenue		0	10,807	FMV	FOOD	

Milwaukee, WI 53202

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

501(C)(3)

Cathedral Center Shelter

845 N Van Buren Street Milwaukee, WI 53202

74-3038890

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Center for Veterans Issues 39-1712359 501(C)(3) 46,340 3.131 FMV PO BOX 08518

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

Unite

8700 W Good Hope Road Milwaukee, WI 53224

MILWAUKEE,WI 53208							
Central City Churches 3022 W Wisconsin Ave Milwaukee, WI 53208	39-1313030	501(C)(3)	11,885	371,769	FMV	FOOD	
Church of the Good Hope	39-0913343	501(C)(3)	1,843	48,385	FMV	FOOD	

(a) Name and address of (b) EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) City of Greenfield-Parks & Re CITY OF 13,955 FMV FOOD 7225 W Forest Home Avenue CDEENETELD

7.957 FMV

FOOD

Greenfield, WI 53220	GREENTIEED					
Clare Court Apartments 3069 N 59th Street		0	7,491	FMV	FOOD	
Milwaukee, WI 53210					1	

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

Clarke Square Terrace

1740 W Pierce Street Milwaukee, WI 53204

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD Clinton Rose Senior Center 57,151 FMV 3045 N Martin Luther King Dril

Milwaukee, WI 53212					
College Court 3334 West Highland Boulevard	0	19,452	FMV	FOOD	

24,621

19,779 FMV

Milwaukee, WI 53208 FOOD

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

501(C)(3)

COMMUNITY ADVOCATES

728 N JAMES LOVELL ST MILWAUKEE, WI 53233

39-1249426

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD 19,552 FMV Convent Hill 103 F Orden Avenue

Pantry

5385 N Green Bay Avenue Milwaukee, WI 53209

Milwaukee, WI 53202							
Daystar Inc PO BOX 2130 Milwaukee, WI 53201	39-1546606	501(C)(3)	14,498	9,021	FMV	FOOD	
Eastbrook Church Food	39-1364853	501(C)(3)	2,763	97,220	FMV	FOOD	

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Ebenezer COGIC 39-1287366 501(C)(3) 2,148 214,207 FMV 3132 N Martin Luther King

Dri Milwaukee, WI 53212							
Ebenezer Lutheran Church Food 1127 S 35th St	39-6020915	501(C)(3)	7,630	124,622	FMV	FOOD	

Janesville, WI 53548

Milwaukee, WI 53215

FOOD

39-1222279 501(C)(3) 151,043 FMV Echo in lanesville 65 S High Street

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Elks Lodae 501(C)(8) 28,970 FMV 5555 W Good Hope Road

Milwaukee, WI 53223						
Evergreen Square Apts of		0	12,870	FMV	FOOD	
Milw						1
3141 S 77th Street						
Milwaukee WT 53219						1

5,453 FMV

FOOD

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

Evergreen Square of Cudahy

3757 E Ramsey Avenue Cudahy, WI 53110

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

FOOD

Family Life Center Food Pantr	39-0830275	501(C)(3)	4,014	34,722	FMV	FOOD	
1441 W Oakwood Road							
Oak Creek, WI 53154							
Fernwood Court			0	12,770	FMV	FOOD	

3,717

2.100 FMV

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

501(C)(3)

6700 W Appleton Avenue Milwaukee, WI 53216

Food for the Hungry Inc

405 Lynnwood Ln Brookfield, WI 53005 20-8277733

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD Food Pantry of Waukesha 39-1502732 501(C)(3) 12,561 78.897 FMV Count 1301 SENTRY DR

39.017 FMV

FOOD

WAUKESHA,WI 53186							
Friedens Community	39-1587037	501(C)(3)	21,182	392,283	FMV	FOOD	
Ministries							
PO Box 05411							
Milwaukee, WI 53205							

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

501(C)(3)

Full Shelf Food Pantry of Wes

231 Municipal Drive West Bend, WI 53095

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 13,252 FMV FOOD Garden TerraceGarden Place

10851 W Donna Drive Milwaukee, WI 53224						
Golda Meir Apartments 1567 N Prospect Avenue		0	13,029	FMV	FOOD	

5226 W Burleigh Street Milwaukee, WI 53210

Milwaukee, WI 53202

FOOD Good Samaritan COGIC 39-1634034 501(C)(3) 1,535 55.211 FMV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD 06-1760787 501(C)(3) 173,143 FMV Good Samaritan Outreach Cente

5924 W Burnham Street Milwaukee, WI 53219						
Grand Ave United Methodist Ch	501(C)(3)	0	15,067	FMV	FOOD	
505 West Grand Avenue						

5.738 FMV

FOOD

505 West Grand Avenue Port Washington, WI 53074

Grand Haven

520 N 20th Street Milwaukee, WI 53233

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 5,845 FMV FOOD Grant Park Square

501(C)(3)

Greater Galilee Baptist Churc

2433 N 13th Street Milwaukee, WI 53206 39-0990174

South Milwaukee, WI 53172						
Great Faith Food Pantry 4767 N Hopkins Street	501(C)(3)	0	18,845	FMV	FOOD	
Milwaukee, WI 53209						

12.909 FMV

FOOD

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD 10,104 FMV Green Court Apartments 4185 W Schroeder Drive

Apartments

3744 W Green Tree Road Milwaukee, WI 53209

Brown Deer, WI 53209						
Greenbrook Terrace Apartments 4960 S Greenbrook Terrace Greenfield, WI 53220		0	6,507	FMV	FOOD	
Greentree-Teutonia		0	12,806	FMV	FOOD	

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Guest House of Milwaukee 39-1539301 501(C)(3) 22,590 9.487 FMV 1216 N 13th Street

Milwaukee, WI 53205						
Hadley Terrace Apartments 3515 W Hadley Street Milwaukee, WI 53210		0	8,808	FMV	FOOD	
Hales Corners Lutheran	501(C)(3)	0	16.546	FMV	FOOD	

Church

5885 S 116th Street Hales Corners, WI 53130

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Hampton Regency Apts Butler 9.039 FMV 12999 W Hampton Avenue

501(C)(3)

Helping Place Solomon Comm

3295 N Martin Luther King

Milwaukee, WI 53212

Dri

39-1208603

305 Butler, WI 53007						
Hart Park Senior Center 7300 W Chestnut Street Wauwatosa, WI 53213		0	11,485	FMV	FOOD	

3,121

137,151 FMV

FOOD

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Heritage House 10,039 FMV

501(C)(3)

HmongA merican Friendship

3824 W Vliet Street Milwaukee, WI 53208

Αs

11515 W Cleveland Avenue West Allis, WI 53227							
Highland Gardens 1818 W Juneau Avenue Milwaukee, WI 53233			0	7,679	FMV	FOOD	
HmongA merican Eriendship	39-1456011	501(C)(3)	3 069	61 023	FMV	FOOD	

3,069

61,023 FMV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD Holy Assumption Catholic 23-7582120 501(C)(3) 1,843 60,578 FMV Chur

501(C)(3)

39-1024998

Hope Lutheran Church Food

1115 N 35th Street Milwaukee, WI 53208

Pan

Milwaukee, WI 53214							
Hope House of Milwaukee Inc 209 W Orchard St Milwaukee, WI 53204	39-1592900	501(C)(3)	32,997	26,886	FMV	FOOD	

38,194 FMV

FOOD

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) 501(C)(3) 23,481 409.323 FMV FOOD HOUSE OF PEACE 39-1636105 1702 W WALNUT ST

MILWAUKEE,WI 53205						
HTF - STOCKBOX 201 S HAWLEY CT MILWAUKEE.WI 53214	501(C)(3)	0	57,268	FMV	FOOD	

MILWAUKEE, WI 53214

FOOD HTF HOLIDAY DINNER

501(C)(3) 31,511 FMV 201 S HAWLEY CT

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD HTF Walk-In 501(C)(3) 23,904 FMV

FOOD

201 S Hawley Court Milwaukee, WI 53214		, ,, ,		·			
Immaculate Heart of Mary - SV	39-0878089	501(C)(3)	0	27,497	FMV	FOOD	

15,010

79,040 FMV

1322 S 11/th Street Milwaukee, WI 53214

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

501(C)(3)

Interchange Inc

1105 N Waverly place Milwaukee, WI 53202 23-7175702

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Jackson Area Community 6,176 FMV Center NOCEWOOD OF BUILDING

						i
Milwaukee, WI 53202						
415 E Knapp Street						
Jefferson Court Apartments		0	19,407	FMV	FOOD	
Jackson, WI 53237						

Milwaukee, WI 53218

FOOD Jeremiah Missionary Baptist 59-3840820 501(C)(3) 46,595 FMV

4519 W Villard Avenue

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 501(C)(3) 16,270 687,244 FMV FOOD Jewish Community Pantry 39-0806234

9.517 FMV

FOOD

Milwaukee, WI 53206							
LaCausa Crisis Center 522 W Walker Street Milwaukee, WI 53204	39-1247667	501(C)(3)	507	10,495	FMV	FOOD	

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

Lake Forest Apartments

8551 S Chicago Road Oak Creek, WI 53154

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 20,716 FMV FOOD Lapham Park Apartments 4004 N CH CL 1222

Milwaukee, WI 53212						
Layton Gardens		0	14,324	FMV	FOOD	
2220 W Layton Avenue Mulwaukee WI 53221						

FOOD McGovern Park Senior Center 27.764 FMV

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

4500 W Custer Avenue

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) FOOD 9.090 FMV Menomonee Falls Community Cen W152N8645 Margaret Doad

Menomonee Falls, WI 53051							
Metropolitan Baptist Church F 1345 W Burleigh Street Milwaukee, WI 53206	39-1125226	501(C)(3)	0	100,245	FMV	FOOD	
MIDWEST FOOD BANK	41-2120170	501(C)(3)	0	14,499	fmv	food	

BLOOMINGTON, IL 61701

1703 S VETERANS

PARKWAY

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD Milwaukee Christian Center 39-0807066 501(C)(3) 3,569 298,555 FMV 807 S 14th St

Mılwaukee, WI 53204						
Mitchell Court Apartments 2600 W National Avenue 305 Milwaukee, WI 53204		0	13,901	FMV	FOOD	
					E00B	

monumental missionary 39-2029692 501(C)(3) 804 73,851 FMV FOOD baptist

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

2407 W North Avenue Milwaukee, WI 53205

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD 7,399 FMV MPS - SUMMER PLAYGROUND SITES

MIlwaukee, WI 53208						
Mt Vernon Community Center 2345 N 18th Street Milwaukee, WI 53206	501(C)(3)	0	26,982	FMV	FOOD	

12,699 FMV FOOD MUKWONAGO FOOD 39-1664601 501(C)(3) 3,464

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

MUKWONAGO, WI 53149

PANTRY

325 EAGLE LAKE AVE

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) FOOD NEIGHBORHOOD HOUSE OF 39-0806269 501(C)(3) 24.920 FMV MILWAUK 639 N 25TH ST

MILWAUKEE, WI 53233						
NEW HAMPTON GARDENS 4821 N 22ND ST MILWAUKEE,WI 53215		0	15,188	FMV	FOOD	

Milwaukee, WI 53212

213,258 FMV FOOD 39-0984402 501(C)(3) 613

Northcott Neighborhood House

2460 N 6th Street

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 23-7369494 501(C)(3) 109.368 FMV FOOD Northwest Baptist Church and 4353 N 92nd Street

Milwaukee, WI 53222						
Oak Creek Courts		0	5,372	FMV	FOOD	
195 W Puetz Road						
Oak Creek, WI 53154						

Milwaukee, WI 53204

FOOD 24.182 FMV

Oasis SENIOR CENTER 2414 W Mitchell Street

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Open Door Cafe Meal 501(C)(3) 15,279 26,544 FMV 53-0196617

831 N Van Buren Street Milwaukee, WI 53202						
Park Bluff A partments 555 S Layton Boulevard		0	6,279	FMV	FOOD	

Milwaukee, WL 53215

FOOD 39-1708806 501(C)(3) 18,323 FMV PAULSPANTRY 1529 LEO FRIGO WAY

GREEN BAY, WI 54302

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Pleasant Terrace Apartments 5.844 FMV 1027 E Pleasant Terrace

Milwaukee, WI 53202							
Plymouth Apartments 824 W Galena Street Milwaukee, WI 53205			0	9,750	FMV	FOOD	
PRAISE TEMPLE INTL	39-1863687	501(C)(3)	0	24,092	FMV	FOOD	

BAPTIST

6103 W CAPITOL DR MILWAUKEE, WI 53216

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD 39-1757379 501(C)(3) 9,339 252,481 FMV PROJECT CONCERN OF CUDAHY DO DOV 100002

CUDAHY, WI 53110							
Racine County Food Bank 2000 DeKoven Avenue Racine, WI 53403	39-1269080	501(C)(3)	0	138,959	FMV	FOOD	
Redeemer Evangelical Free	41-0721672	501(C)(3)	1,228	37,990	FMV	FOOD	

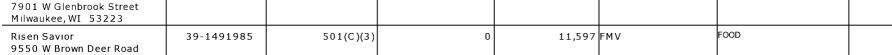
41-0721672 Redeemer Evangelical Free Chu

7735 W Howard Avenue Milwaukee, WI 53220

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD RidaewoodWestridae 34.646 FMV Apartment 7901 W Glenbrook Street Milwaukee, WI 53223

51,871 FMV

FOOD



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

Milwaukee, WI 53224

River Park Apartments

1700 E River Park Court Shorewood, WI 53211

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 9.748 FMV FOOD Riverview

501(C)(3)

RUBYS PANTRY

WAUPACA, WI 54981

717 10 ST

1300 E Kane Place 408 Mılwaukee, WI 53202							
Riverwest Food Pantry 914 E Clarke Street	43-2011354	501(C)(3)	12,934	102,280	FMV	FOOD	
Milwaukee, WI 53212							1

232,309 FMV

FOOD

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD 36-2167910 501(C)(3) 15.820 FMV SALVATION ARMY 324 NORTH JACKSON ST

501(C)(3)

Salvation Army Fox Cities Ap

130 E North Street Appleton, WI 54911

MIWLAUKEE, WI 53202							1
Salvation Army Emergency Lodg	36-2167910	501(C)(3)	70,563	1,290	FMV	FOOD	
1730 N 7th Street							
Milwaukee.WI 53205							1

140

11,520 FMV

FOOD

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD SALVATION ARMY 501(C)(3) 13,803 FMV KENOSHA COUNTY

3116 76TH ST KENOSHA,WI 53142							
Salvation Army Oak Creek Food	36-2167910	501(C)(3)	2,149	60,795	FMV	FOOD	

Milwaukee, WI 53205

Jaivation Aimy Oak Cieck	30-210/310	301(0)(3)	2,143	00,733	עויוון	 1
Food						
8853 S Howell Avenue						
Mılwaukee, WI 53154						
						1

8853 S Howell Avenue Milwaukee, WI 53154							
Salvation Army West Corns	36-0806889	501(C)(3)	5 219	123,531	FM V	FOOD	

Milwaukee, WI 33134							
Salvation Army West Corps	36-0806889	501(C)(3)	5,219	123,531	FMV	FOOD	

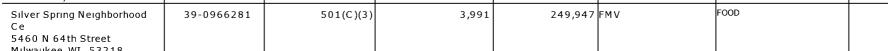
(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD Senior Friends Hartford Senio 9.594 FMV 730 Highland Avenue Hartford, WI 53027



SHEBOYGAN, WI 53081

FOOD BANK 3115 N 21ST ST

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD Siggenauk Center Food Pantry 39-1683577 501(C)(3) 2.456 89.066 FMV 1050 W Lapham Avenue Milwaukee, WI 53204 FOOD



PO BOX 080319 MILWAUKEE, WI 53208

Milwaukee, WI 53218 SO JOURNER FAMILY PEACE 39-1276210 501(C)(3) 13,863

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) FOOD 23-7217934 501(C)(3) 6,256 132,806 FMV South Milw Human Concerns 1333 COLLEGE AVE STE H

FOOD

SOUTH MILWAUKEE, WI 53172							
St Bens Community Meal 1015 N 9TH STREET	39-0806264	501(C)(3)	61,119	3,674	FMV	FOOD	

22,558

333,259 FMV

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

501(C)(3)

39-0813436

MILWAUKEE, WI 53233

St Hyacinth Food Pantry

1414 W BECHER STREET MILWAUKEE, WI 53215

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) 501(C)(3) 128,172 FMV FOOD ST JOSEPH FOOD PANTRY 1465 OPPORTUNITY WAY

24.674 FMV

FOOD

MENASHA, WI 54952							
St Martin DePorres Food Pan	39-1821873	501(C)(3)	0	43,247	FMV	FOOD	
128 W Burleigh Street							ĺ
Mulwaukaa WT E2212							1

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

Milwaukee, WL 53212

St Peter Apartment

6550 N 80th Street Milwaukee, WI 53223

(a) Name and address of (b) EIN (c) IRC section (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (d) A mount of cash organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government other) assistance 87.403 FMV FOOD St Peter Immanuel Lutheran 43-0658188 501(C)(3) 7801 W Acacia Street

FOOD

Milwaukee, WI 53223							
St Romans Parish Fd Pantry 1710 W Bolivar Avenue	39-0921765	501(C)(3)	6,189	35,521	FMV	FOOD	
Milwaukee WT 53221							

1,535

54.964 FMV

Milwaukee, Wi 53221

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

501(C)(3)

StVERONICA

353 E Norwich Street Milwaukee, WI 53207 39-0833082

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD ST VINCENT DE PAUL MEAL 39-0806406 501(C)(3) 38.246 59.652 FMV PROG WICTLIVED CODING DD

21,693 FMV

FOOD

MILWAUKEE, WI 53225						
SUMMER MEALS SITES		0	6,247	FMV	FOOD	
Various locations MILWAUKEE.WI 53202						ĺ

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

Sunrise Apartments

8750 W National Avenue West Allis, WI 53227

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD Surlow A partments 9,939 FMV

2940 N Bartlett Avenue Milwaukee, WI 53211						
Sussex Food Pantry N63W23626 Silver Spring	501(C)(3)	0	9,307	FMV	FOOD	

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

MILWAUKEE, WI 53225

CVDD CT IAMEC	 504453493		47.550		FOOD	
Sussex,WI 53089						
Drive						
N63W23626 Silver Spring						
Jussex rood railery	301(0)(3)	0	7,307	li i.i.A		

Drive							
Sussex,WI 53089							
SVDP - ST JAMES	39-0806406	501(C)(3)	1.500	47,652	I _{EMV}	FOOD	

9601 W SILVER SPRING DR

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance arant or aovernment assistance other) 501(C)(3) 46.954 FMV FOOD SVDP - ST MATTHIAS 39-0806406 9601 W SILVER SPRING DR MILWAUKEE, WI 53225 FOOD 10.819 FMV

10.474 FMV

FOOD

The Courtyards 12250 W North Avenue

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

Wauwatosa, WI 53226 THE GARDENS

3425 N 60TH ST MILWAUKEE, WI 53216

(a) Name and address of **(b)** EIN (c) IRC section (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (d) A mount of cash organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) 47,980 114.200 FMV FOOD The Gathering of SE WI 39-1891030 501(C)(3) 804 E JUNEAU AVE

376.846 FMV

FOOD

MILWAUKEE,WI 53202							
TOSA COMMUNITY PANTRY	39-1468045	501(C)(3)	4,879	18,153	FMV	FOOD	
WAUWATOSA, WI 53213							

20,505

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

501(C)(3)

39-1047172

UMOS

2701 SOUTH CHASE AVE MILWAUKEE, WI 53207

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) FOOD United Community Center -39-1146191 501(C)(3) 21,428 FMV Sen 1028 C Oth Street

Milwaukee, WI 53204							
UNITED METHODIST CHILD 3940 W LISBON AVE MILWAUKEE,WI 53208	39-1030611	501(C)(3)	2,369	147,429	FMV	FOOD	
						,	

501(C)(3) 5,541 16,780 FMV FOOD Unity Community Soup 39-1017387

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

Milwaukee, WI 53215

Kıtchen

1025 E Oklahoma Avenue

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance FOOD **VOLUNTEER CONNECTION** 501(C)(3) 25.730 FMV 100 W WALWORTH ST

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

Center

3835 W Fond du Lac Avenue Milwaukee, WI 53216

ELKHORN,WI 53221						
Walnut Park Apartments 1551 N 9th Street Milwaukee, WI 53205		0	23,000	FMV	FOOD	
Washington Park Senior		0	24.538	FMV	FOOD	

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance FOOD 9.655 FMV WATERTOWN SENIOR & COMMUNITY

32,694 FMV

FOOD

514 S 1ST ST WATERTOWN,WI 53094						
Waushara Community Pantry 220 N Oakridge Court Unit A	501(C)(3)	0	19,113	FMV	FOOD	
Wautoma, WI 54982						

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

West Allis Senior Center

7001 W National Avenue West Allis, WI 53214

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOOD WIC - WEE CARE 9,992 FMV 5825 W CAPITOL DR

MILWAUKEE, WI 53216						
WilkiNson Manor 919 E Summit Avenue Oconomowoc, WI 53066		0	6,143	FMV	FOOD	

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

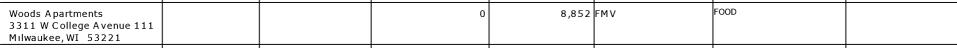
2601 W Howard Avenue Milwaukee, WI 53221

FOOD Wilson PARK Senior Center 36.984 FMV

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

6.551 FMV

FOOD



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

Y-Village

835 N 23rd Street 307 Milwaukee, WI 53233 efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

DLN: 93493089009367 OMB No 1545-0047

2015

reas	ury	Form 990) and its instructions is at <u>www.irs.gov/form</u>		o Pui Dectio	
Νa	al Revenue Service me of the organization	Employe	identification nu	ımber	
HUI	NGER TASK FORCE INC	39-1345	847		
Pa	rt I Questions Regarding Compensation	<u> </u>			
				Yes	No
1a		rovided any of the following to or for a person listed on F II to provide any relevant information regarding these i			
	First-class or charter travel	Housing allowance or residence for personal	use		
	Travel for companions	Payments for business use of personal resid	lence	İ	Ì
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees		Ì	Ì
	Discretionary spending account	Personal services (e g , maid, chauffeur, che	ef)		
b		organization follow a written policy regarding payment o described above? If "No," complete Part III to explain	r 1b		
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Ex	reimbursing or allowing expenses incurred by all ecutive Director, regarding the items checked in line 1a	2		
3	organization's CEO/Executive Director Check all	anization used to establish the compensation of the that apply Do not check any boxes for methods asation of the CEO/Executive Director, but explain in P	art III		
	Compensation committee	Written employment contract			
	Independent compensation consultant	✓ Compensation survey or study		İ	Ì
	Form 990 of other organizations	Approval by the board or compensation com	mittee	ļ	
4	During the year, did any person listed on Form 990 or a related organization), Part VII, Section A, line 1a with respect to the filing i	organization		
а	Receive a severance payment or change-of-contro	ol payment?	4a		No
b	Participate in, or receive payment from, a supplem	ental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-	based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiz	rations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section compensation contingent on the revenues of	A, line 1a, did the organization pay or accrue any			
а	The organization?		5 a		Νo
b	Any related organization?		5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III				
5	For persons listed on Form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a, did the organization pay or accrue any			
а	The organization?		6 a		No
b	Any related organization?		6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III		[
7	For persons listed on Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,"	A , line 1a , did the organization provide any non-fixed describe in Part III	7		No
В	Were any amounts reported on Form 990, Part VII subject to the initial contract exception described in Part III	, paid or accured pursuant to a contract that was in Regulations section 53 4958-4(a)(3)? If "Yes," des	cribe 8		No
9	If "Yes" on line 8, did the organization also follow	: he rebuttable presumption procedure described in Regi	ulations		

section 53 4958-6(c)?

Page 2

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	_	(ii)	(111)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(1) compensation	compensation	compensation				Form 990

9.118

11.495

224,519

Schedule J (Form 990) 2015

203,906

1 SHERRIE TUSSLER

Executive Direc

Return Reference	Explanation	
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information		
Part III Supplemental Information		
Schedule J (Form 990) 2015		

Schedule J (Form 990) 2015

SCHEDULE M

(Form 990)

Noncash Contributions

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

► Attach to Form 990.

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

DLN: 93493089009367 OMB No 1545-0047

2015

epartment of the easury ternal Revenue Service	5000			Inspection
ame of the organization UNGER TASK FORCE INC				Employer identification number
				39-1345847
Part I Types of Property		Т	Т	
A. A. Wasta of a s	(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures .				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .				
Securities—Closely held stock Securities—Partnership, LLC,	•			
or trust interests				
3 Qualified conservation contribution—Historic structures				
4 Qualified conservation contribution—Other				
15 Real estate—Residential .				
16 Real estate—Commercial				
17 Realestate—Other				
l 8 Collectibles				
19 Food inventory	Х	3,116,705	9,539,311	fmv
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other►(X	1	10,000	FMV
RACTOR) 26 Other►(Х		26,210	FMV
IFT CARDS) 27 Other►(×	1	3,000	FM V
00LS)				
28 Other▶(UTHER)	X	2	7,681	IFM V
Number of Forms 8283 received for which the organization comple				29
		, , , = = =	3	Yes No
30a During the year, did the organiz	ation receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that
	oora from th	a data of the initial contribu	ition, and which is not requ	urad ta ba usad

it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? $\ \ .$ 30a \boldsymbol{b} $\,$ If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

b If "Yes," describe in Part II 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Νo

Νo

Νo

contributions? . . .

32a

Page 2

Schedule M (Form 990) (2015)

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Inform Complete to provide informa Form 990 or 990-EZ or 1 Attack Information about Schedule O www	2015 Open to Public Inspection		
Name of the organization	on		Employer identif	ication number
·	upplemental Information	Eval	anation	
	Return Reference	Ехрі		
Form 990, Part VI, Line 4 Description of Significant Changes to Organizational Documents		UPDATED BYLAWS		
Form 990, Part VI, Line	: 11b Form 990 Review Process	THE DRAFT OF THE 990 WAS EMAILED TO THE BOARD OF DIRECTORS A RESPONSE WITH QUESTIONS, CON CERNS OR CHANGES WAS TO BE SENT BACK DURING THE SUBSEQUENT		

WEEK

DLN: 93493089009367

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

990 Schedule O, Supplemental Information

Explanation
All board members are covered under the conflict of interest policy. Conflicts are reviewed
annually at the first board meeting of the year No conflicts have been identified If there were,

Conflicts Form 990. Part VI. Line 15a Compensation Review & Approval

Return Reference Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of

> such persons would be prohibited from participating in related decisions ALL WAGES ARE DETERMINED AFTER ATTAINING COMPENSATION SURVEYS FROM AN INDEPENDENT THIRD PA

Process - CEO, Top Management

RTY THE WAGE RANGES ARE REVIEWED AND RECOMMENDED BY THE HUMAN RESOURCES

COMMITTEE WITH TH

E FINAL APPROVAL COMING FROM THE BOARD OF DIRECTORS.

Return Reference Explanation

Form 990, Part VI, Line 15b ALL WAGES ARE DETERMINED AFTER ATTAINING COMPENSATION SURVEYS FROM AN Compensation Review and Approval INDEPENDENT THIRD PARTY THE WAGE RANGES ARE REVIEWED AND RECOMMENDED BY THE PROPERTY OF THE P

990 Schedule O, Supplemental Information

Process for Officers and Key Briployees	DIRECTORS
Form 990, Part VI, Line 19 Other Organization Documents Publicly	Posted on own website