

Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the 2020 calendar year, or tax year beginning **OCT 1, 2020** and ending **SEP 30, 2021**

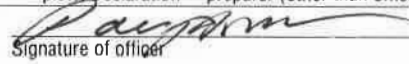
<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>HUNGER TASK FORCE, INC.</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>201 S. HAWLEY COURT</b> City or town, state or province, country, and ZIP or foreign postal code <b>MILWAUKEE, WI 53214</b> <b>F</b> Name and address of principal officer: <b>PATRICK BYRNE</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>39-1345847</b> <b>E</b> Telephone number <b>414-777-0483</b> <b>G</b> Gross receipts \$ <b>40,143,829.</b> <b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.HUNGERTASKFORCE.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L</b> Year of formation: <b>1974</b> <b>M</b> State of legal domicile: <b>WI</b>		

**Part I Summary**

	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>TO PREVENT HUNGER AND MALNUTRITION BY PROVIDING FOOD TO PEOPLE IN NEED TODAY AND BY</b>			
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
<b>Activities &amp; Governance</b>	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>13</b>	
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>13</b>	
	<b>5</b>	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	<b>104</b>	
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>4038</b>	
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>	
	<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
	<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 33,600,440.	<b>Current Year</b> 40,008,878.
<b>9</b>		Program service revenue (Part VIII, line 2g)	0.	0.	
<b>10</b>		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	275,686.	-136,549.	
<b>11</b>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,246.	23,830.	
<b>12</b>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,888,372.	39,896,159.	
<b>Expenses</b>		<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12,940,545.	10,921,013.
		<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
		<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,527,997.	5,644,978.
		<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
		<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>999,209.</b>		
		<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,758,529.	16,494,713.
		<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	25,227,071.	33,060,704.
<b>Net Assets or Fund Balances</b>	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	8,661,301.	6,835,455.	
	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 24,286,431.	<b>End of Year</b> 33,494,491.	
	<b>21</b>	Total liabilities (Part X, line 26)	2,431,907.	3,680,646.	
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	21,854,524.	29,813,845.	

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer  <b>PATRICK BYRNE, TREASURER</b> Type or print name and title	Date <b>02/09/2022</b>
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>DIANA G. LUTTMANN</b> Preparer's signature <b>DIANA G. LUTTMANN</b> Date <b>02/01/22</b> Check if self-employed <input type="checkbox"/> PTIN <b>P01075770</b> Firm's name ▶ <b>RITZ HOLMAN LLP</b> Firm's EIN ▶ <b>39-0919055</b> Firm's address ▶ <b>330 E. KILBOURN AVE, SUITE 550</b> <b>MILWAUKEE, WI 53202</b> Phone no. <b>414-271-1451</b>	

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO PREVENT HUNGER AND MALNUTRITION BY PROVIDING FOOD TO PEOPLE IN NEED TODAY AND BY PROMOTING SOCIAL POLICIES TO ACHIEVE A HUNGER FREE TOMORROW.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 24,442,889. including grants of \$ 10,300,161. ) (Revenue \$ ) FOOD PROGRAM: COLLECTED AND DISTRIBUTED 12,761,225 POUNDS OF DONATED, GROWN AND PURCHASED FOOD TO PANTRIES, MEAL SITES AND ELIGIBLE SENIOR CITIZENS.

4b (Code: ) (Expenses \$ 6,153,495. including grants of \$ 620,852. ) (Revenue \$ ) OUTREACH: PROVIDED SUMMER MEALS TO LOCAL ELIGIBLE CHILDREN IN MILWAUKEE; MAINTAINED THE HUNGER RELIEF FUND; ORGANIZED FOOD FOR FAMILIES CAMPAIGN; ASSISTED ELIGIBLE PARTICIPANTS WITH NAVIGATING THE WISCONSIN FOODSHARE PROGRAM; PROVIDED NUTRITION EDUCATION IN LOCAL PUBLIC SCHOOLS, PARTNERED WITH PIGGLY WIGGLY TO BRING THE MOBILE MARKET TO MILWAUKEE NEIGHBORHOODS.

4c (Code: ) (Expenses \$ 756,510. including grants of \$ ) (Revenue \$ ) ADVOCACY: WORKED TO ENSURE THAT NUTRITION AND ANTI-HUNGER PROGRAMS ARE ADEQUATELY FUNDED AND OPERATED IN A MANNER THAT MAKES THEM ACCESSIBLE TO THOSE WHO NEED ASSISTANCE; COORDINATED AND ORGANIZED THE HUNGER RELIEF FEDERATION.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 31,352,894.

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	X	
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O .....	X	

**Part 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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

**Part V** Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		104
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
<b>4a</b>	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)?		X
<b>b</b>	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?	X	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
	10a		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
	10b		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders		
	11a		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	11b		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	12b		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state?		
<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
	13b		
<b>c</b>	Enter the amount of reserves on hand		
	13c		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
	14b		
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
If "Yes," see instructions and file Form 4720, Schedule N.			
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
If "Yes," complete Form 4720, Schedule O.			

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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year ..... <b>1a</b> 13 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 on Schedule O.		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent ..... <b>1b</b> 13		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? .....		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .....		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? .....		X
<b>6</b>	Did the organization have members or stockholders? .....		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .....		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body? .....	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body? .....	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O .....		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? .....		X
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? .....		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .....	X	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 .....	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? .....	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done .....	X	
<b>13</b>	Did the organization have a written whistleblower policy? .....	X	
<b>14</b>	Did the organization have a written document retention and destruction policy? .....	X	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official .....	X	
<b>b</b>	Other officers or key employees of the organization .....	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? .....		X
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? .....		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **WI**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **LISA FELDMER - 414-238-6480**  
**201 S. HAWLEY COURT, MILWAUKEE, WI 53214**

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, 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)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SHERRIE TUSSLER EXECUTIVE DIREC	40.00			X			251,934.	0.	38,915.	
(2) GARY ZAJC ASSOCIATE DIRECTOR	40.00				X		162,012.	0.	30,430.	
(3) MAUREEN FITZGERALD DIRECTOR OF ADVOCACY	40.00				X		124,476.	0.	27,534.	
(4) LISA FELDMEIERS CONTROLLER	40.00			X			130,245.	0.	13,202.	
(5) MATTHEW KING ASSOCIATE DIRECTOR	40.00				X		117,189.	0.	25,324.	
(6) JONATHAN HANSEN DIRECTOR OF DEVELOPMENT	40.00				X		118,566.	0.	23,316.	
(7) MICHEAL JONAS FOOD BANK DIRECTOR	40.00				X		113,956.	0.	22,578.	
(8) LEALLEN KNOUSE OPERATIONS DIRECTOR	40.00				X		113,355.	0.	9,330.	
(9) RICK LEWANDOWSKI SENIOR SERVICES DIRECTOR	40.00				X		110,711.	0.	8,104.	
(10) MIKE ZEKA PRESIDENT	1.00	X		X			0.	0.	0.	
(11) SANDY PASCH DIRECTOR	1.00	X					0.	0.	0.	
(12) PATRICK BYRNE TREASURER	1.00	X		X			0.	0.	0.	
(13) MARY BURGOON SECRETARY	1.00	X		X			0.	0.	0.	
(14) AMY MUTZIGER DIRECTOR	1.00	X					0.	0.	0.	
(15) JENNIFER JONES DIRECTOR	1.00	X					0.	0.	0.	
(16) S. EDWARD SARSKAS DIRECTOR	1.00	X					0.	0.	0.	
(17) SADHNA MORATO-LINDVALL DIRECTOR	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, 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)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) TODD ADAMS DIRECTOR	1.00	X						0.	0.	0.
(19) ANOOP PRAKASH VICE PRESIDENT	1.00	X		X				0.	0.	0.
(20) KAREEDA CHONES-AGUAM DIRECTOR	1.00	X						0.	0.	0.
(21) KATHERINE FINDER DIRECTOR	1.00	X						0.	0.	0.
(22) JOE YAMAT DIRECTOR	1.00	X						0.	0.	0.
<b>1b Subtotal</b> .....								1,242,444.	0.	198,733.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								1,242,444.	0.	198,733.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **9**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> .....	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....		X

**Section B. Independent Contractors**

1 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.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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**



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns	<b>1a</b>				
	<b>b</b>	Membership dues	<b>1b</b>				
	<b>c</b>	Fundraising events	<b>1c</b>				
	<b>d</b>	Related organizations	<b>1d</b>				
	<b>e</b>	Government grants (contributions)	<b>1e</b>	23,834,201.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	16,174,677.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 10,117,717.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f		40,008,878.			
Program Service Revenue	<b>2 a</b>		<b>Business Code</b>				
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f					
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts)		17,301.		17,301.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds					
	<b>5</b>	Royalties					
	<b>6 a</b>	Gross rents	(i) Real				
			(ii) Personal				
	<b>6 b</b>	Less: rental expenses					
	<b>6 c</b>	Rental income or (loss)					
	<b>d</b>	Net rental income or (loss)					
	<b>7 a</b>	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other		93,820.		
	<b>7 b</b>	Less: cost or other basis and sales expenses			247,670.		
	<b>7 c</b>	Gain or (loss)			-153,850.		
<b>d</b>	Net gain or (loss)		-153,850.	-153,850.			
<b>8 a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
		<b>8 a</b>					
<b>b</b>	Less: direct expenses	<b>8 b</b>					
<b>c</b>	Net income or (loss) from fundraising events						
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19						
		<b>9 a</b>					
<b>b</b>	Less: direct expenses	<b>9 b</b>					
<b>c</b>	Net income or (loss) from gaming activities						
<b>10 a</b>	Gross sales of inventory, less returns and allowances						
		<b>10 a</b>					
<b>b</b>	Less: cost of goods sold	<b>10 b</b>					
<b>c</b>	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	<b>11 a</b>	MISCELLANEOUS REVENUE	Business Code	624210	23,830.	23,830.	
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d			23,830.		
<b>12</b>	<b>Total revenue.</b> See instructions			39,896,159.	-130,020.	0.	
						17,301.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	10,921,013.	10,921,013.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	423,424.	355,539.	24,197.	43,688.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	3,884,226.	3,262,453.	222,823.	398,950.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	253,011.	211,947.	13,722.	27,342.
<b>9</b> Other employee benefits .....	674,357.	564,475.	38,557.	71,325.
<b>10</b> Payroll taxes .....	409,960.	343,274.	24,015.	42,671.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....				
<b>c</b> Accounting .....	36,522.		36,522.	
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees .....	17,119.		17,119.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	124,842.	42,114.	56,479.	26,249.
<b>12</b> Advertising and promotion .....	259,530.	205,670.		53,860.
<b>13</b> Office expenses .....	811,812.	641,034.	39,728.	131,050.
<b>14</b> Information technology .....	68,814.	23,576.	33,955.	11,283.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	218,673.	211,419.	1,451.	5,803.
<b>17</b> Travel .....	23,482.	21,537.	1,092.	853.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	1,820.	1,670.		150.
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	625,163.	614,823.	4,638.	5,702.
<b>23</b> Insurance .....	133,974.	112,860.	8,728.	12,386.
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> <b>FOOD EXPENSES</b>	10,203,040.	10,201,993.	1,047.	
<b>b</b> <b>PROGRAM EXPENSE</b>	3,416,551.	3,415,973.		578.
<b>c</b> <b>MISCELLANEOUS</b>	282,100.	29,801.	149,779.	102,520.
<b>d</b> <b>DUES &amp; SUBSCRIPTIONS</b>	154,567.	76,019.	21,730.	56,818.
<b>e</b> All other expenses .....	116,704.	95,704.	13,019.	7,981.
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	33,060,704.	31,352,894.	708,601.	999,209.
<b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	5,518,400.	<b>1</b>	5,292,197.
	<b>2</b> Savings and temporary cash investments .....	2,080,775.	<b>2</b>	3,337,089.
	<b>3</b> Pledges and grants receivable, net .....	4,434,617.	<b>3</b>	3,596,082.
	<b>4</b> Accounts receivable, net .....	8,750.	<b>4</b>	10,450.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	4,542,216.	<b>8</b>	3,577,914.
	<b>9</b> Prepaid expenses and deferred charges .....	119,424.	<b>9</b>	133,830.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 15,771,212.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 3,848,095.	<b>10c</b>	11,923,117.
	<b>11</b> Investments - publicly traded securities .....	4,500,132.	<b>11</b>	5,623,812.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....	5,000.	<b>14</b>	0.
	<b>15</b> Other assets. See Part IV, line 11 .....	25,000.	<b>15</b>	0.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	24,286,431.	<b>16</b>	33,494,491.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,939,988.	<b>17</b>	1,345,138.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	1,978,836.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	491,919.	<b>25</b>	356,672.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	2,431,907.	<b>26</b>	3,680,646.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	19,544,702.	<b>27</b>	26,693,750.
	<b>28</b> Net assets with donor restrictions .....	2,309,822.	<b>28</b>	3,120,095.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	21,854,524.	<b>32</b>	29,813,845.
<b>33</b> Total liabilities and net assets/fund balances .....	24,286,431.	<b>33</b>	33,494,491.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	39,896,159.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	33,060,704.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	6,835,455.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	21,854,524.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	1,123,866.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	29,813,845.

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- 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 on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>	X	
<b>3b</b>	X	

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Name of the organization <b>HUNGER TASK FORCE, INC.</b>	Employer identification number <b>39-1345847</b>
--	---

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  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.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  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.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **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.**
  - 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.**
  - 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.**
  - d  **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.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	16390948.	15742073.	19828545.	33600440.	40008878.	125570884
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	16390948.	15742073.	19828545.	33600440.	40008878.	125570884
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						2153261.
<b>6 Public support.</b> Subtract line 5 from line 4.						123417623

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	16390948.	15742073.	19828545.	33600440.	40008878.	125570884
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	153,713.	204,688.	285,331.	275,079.	17,301.	936,112.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	16,732.	11,676.	7,686.	12,246.	23,830.	72,170.
<b>11 Total support.</b> Add lines 7 through 10						126579166
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	97.50 %
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	96.25 %
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2019.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2020.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2019.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

(Complete only if you checked the box on line 10 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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 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, check this box and **stop here** ..... ►

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ►

**b 33 1/3% support tests - 2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ..... ►

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>1</b>		
<b>2</b> 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? <i>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.</i>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>2</b>		
<b>3</b> By reason of the relationship described in line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> 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? <i>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.</i>	Yes	No
<b>2a</b>		
<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( *explain in Part VI*). See instructions.  
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2020 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016			
<b>b</b> Excess from 2017			
<b>c</b> Excess from 2018			
<b>d</b> Excess from 2019			
<b>e</b> Excess from 2020			



**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**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.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**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) organizations: Complete Part III.

Name of organization <b>HUNGER TASK FORCE, INC.</b>	Employer identification number <b>39-1345847</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  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).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	170.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	10,017.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	10,187.													
<b>d</b>	Other exempt purpose expenditures .....	33,050,148.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	33,060,335.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount	925,760.	1,000,000.	1,000,000.	1,000,000.	3,925,760.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					5,888,640.
<b>c</b> Total lobbying expenditures	10,937.	10,304.	9,411.	10,187.	40,839.
<b>d</b> Grassroots nontaxable amount	231,440.	250,000.	250,000.	250,000.	981,440.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,472,160.
<b>f</b> Grassroots lobbying expenditures	1,235.	2,434.	7,026.	170.	10,865.

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

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? .....	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members .....	<b>1</b>
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures <b>(do not include amounts of political expenses for which the section 527(f) tax was paid).</b>	
<b>a</b> Current year .....	<b>2a</b>
<b>b</b> Carryover from last year .....	<b>2b</b>
<b>c</b> Total .....	<b>2c</b>
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	<b>3</b>
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	<b>4</b>
<b>5</b> Taxable amount of lobbying and political expenditures (See instructions) .....	<b>5</b>

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization HUNGER TASK FORCE, INC. Employer identification number 39-1345847

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for 2a-2d, and Yes/No options for monitoring and requirements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions 1a, 1b, and 2 regarding art and historical treasures, including checkboxes and dollar amount fields for revenue and assets.



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	334,261.	306,897.	306,112.	282,190.	249,862.
b Contributions					
c Net investment earnings, gains, and losses	90,922.	28,930.	3,086.	26,300.	34,432.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	1,769.	1,566.	2,301.	2,378.	2,104.
g End of year balance	423,415.	334,261.	306,897.	306,112.	282,190.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  \_\_\_\_\_ %
  - b Permanent endowment  \_\_\_\_\_ %
  - c Term endowment  100 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| (i) Unrelated organizations   | X   |    |
| (ii) Related organizations  |     | X  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b  |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		134,600.		134,600.
b Buildings		7,851,985.	822,130.	7,029,855.
c Leasehold improvements		1,883,963.	857,912.	1,026,051.
d Equipment		3,284,858.	2,168,053.	1,116,805.
e Other		2,615,806.		2,615,806.

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  11,923,117.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CAPITAL LEASE OBLIGATION	356,672.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	356,672.

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	41,003,981.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	1,123,866.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	1,075.
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	1,124,941.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	39,879,040.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	17,119.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	17,119.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	39,896,159.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	33,044,660.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	1,075.
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	1,075.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	33,043,585.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	17,119.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	17,119.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	33,060,704.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART V, LINE 4:**

**FINANCIAL RESERVES**

**PART X, LINE 2:**

HTF IS EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION.

MANAGEMENT HAS REVIEWED ALL TAX POSITIONS TAKEN IN PREVIOUS FISCAL YEARS AND THOSE EXPECTED TO BE TAKEN IN FUTURE FISCAL YEARS. AS OF SEPTEMBER 30, 2021, HTF HAD NO AMOUNTS RELATED TO UNRECOGNIZED INCOME TAX BENEFITS AND NO AMOUNTS RELATED TO ACCRUED INTEREST AND PENALTIES. HTF DOES NOT ANTICIPATE ANY SIGNIFICANT CHANGES TO UNRECOGNIZED INCOME TAX BENEFITS OVER THE NEXT YEAR.



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization **HUNGER TASK FORCE, INC.** Employer identification number **39-1345847**

**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?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
LAKE FOREST APARTMENTS 8551 S CHICAGO ROAD OAK CREEK, WI 53154			0.	18,646.	FMV	FOOD	DONATION
THE GARDENS 3425 N 60TH ST MILWAUKEE, WI 53216			0.	18,900.	FMV	FOOD	DONATION
HERITAGE HOUSE 11515 W CLEVELAND AVENUE WEST ALLIS, WI 53227			0.	18,517.	FMV	FOOD	DONATION
MERRILL PARK 222 N 33RD STREET APT 915 MILWAUKEE, WI 53208			0.	18,473.	FMV	FOOD	DONATION
WOODLANDS 9015 N SWAN ROAD MILWAUKEE, WI 53224			0.	18,099.	FMV	FOOD	DONATION
GREENBROOK TERRACE APARTMENTS 4960 S GREENBROOK TERRACE GREENFIELD, WI 53220			0.	17,896.	FMV	FOOD	DONATION

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 94.

**3** Enter total number of other organizations listed in the line 1 table ▶ 120.

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

Schedule I (Form 990) 2020

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILWAUKEE COUNTY HOUSE OF CORRECTIONS - 8885 S 68TH ST - FRANKLIN, WI 53132			0.	17,378.	FMV	FOOD	DONATION
RIVERVIEW 1300 E KANE PLACE #408 MILWAUKEE, WI 53202			0.	17,315.	FMV	FOOD	DONATION
CAMBRIDGE SENIOR APARTMENTS 1831 N CAMBRIDGE AVENUE MILWAUKEE, WI 53202			0.	16,495.	FMV	FOOD	DONATION
WEST ALLIS WEST MILWAUKEE SCHOOL DISTRICT - 1205 S. 70TH STREET - WEST ALLIS, WI 53214			0.	16,110.	FMV	FOOD	DONATION
GRAND AVE UNITED METHODIST CH 505 WEST GRAND AVENUE PORT WASHINGTON, WI 53074			0.	16,043.	FMV	FOOD	DONATION
VETERANS MANOR 3430 W. WISCONSIN AVE MILWAUKEE, WI 53208			0.	15,432.	FMV	FOOD	DONATION
SHERMAN PARK SENIOR LIVING COMMUNITY - 3245 N 37TH STREET - MILWAUKEE, WI 53216			0.	15,270.	FMV	FOOD	DONATION
PLYMOUTH APARTMENTS 824 W GALENA STREET MILWAUKEE, WI 53205			0.	15,224.	FMV	FOOD	DONATION
INDIANHEAD COMMUNITY ACTION 500 W 9TH STREET LADYSMITH, WI 54848			0.	15,104.	FMV	FOOD	DONATION

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MITCHELL COURT APARTMENTS 2600 W NATIONAL AVENUE #305 MILWAUKEE, WI 53204			0.	19,424.	FMV	FOOD	DONATION
MENOMONEE FALLS COMMUNITY CEN W152N8645 MARGARET ROAD MENOMONEE FALLS, WI 53051			0.	13,952.	FMV	FOOD	DONATION
CLARE COURT APARTMENTS 3069 N 59TH STREET MILWAUKEE, WI 53210			0.	13,915.	FMV	FOOD	DONATION
GREEN COURT APARTMENTS 4185 W SCHROEDER DRIVE BROWN DEER, WI 53209			0.	13,804.	FMV	FOOD	DONATION
ELK'S LODGE 5555 W GOOD HOPE ROAD MILWAUKEE, WI 53223			0.	111,990.	FMV	FOOD	DONATION
HIGHLAND GARDENS 1818 W JUNEAU AVENUE MILWAUKEE, WI 53233			0.	13,281.	FMV	FOOD	DONATION
HAMPTON REGENCY APTS, BUTLER 12999 W HAMPTON AVENUE #305 BUTLER, WI 53007			0.	12,566.	FMV	FOOD	DONATION
SALVATION ARMY - SUMMER MEALS 1645 N 25TH ST MILWAUKEE, WI 53205			0.	12,059.	FMV	FOOD	DONATION
BEULAH BRINTON SENIOR CENTER 2555 S BAY STREET MILWAUKEE, WI 53207			0.	47,978.	FMV	FOOD	DONATION

Schedule I (Form 990)

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THE COURTYARDS 12250 W NORTH AVENUE WAUWATOSA, WI 53226			0.	11,781.	FMV	FOOD	DONATION
MERCER AREA FOOD PANTRY 5113 BLACK LAKE RD MERCER, WI 54547			0.	11,680.	FMV	FOOD	DONATION
LAC COURTE OREILLES BAND OF LAKE SUPERIOR CHIPPEWA - ROUTE 2, BOX 2700 - HAYWARD, WI 54843			0.	11,328.	FMV	FOOD	DONATION
CALVARY GARDENS 1555 W CHAMBERS ST #101 MILWAUKEE, WI 53206			0.	11,233.	FMV	FOOD	DONATION
SHAWANO AREA FOOD PANTRY 218 E. RICHARD STREET SHAWANO, WI 54166			0.	11,202.	FMV	FOOD	DONATION
EAST TERRACE APARTMENTS 801 N EAST AVE WAUKESHA, WI 53188			0.	10,721.	FMV	FOOD	DONATION
ASPENWOOD GLEN APARTMENT 6125 W. BRADLEY RD. MILWAUKEE, WI 53223			0.	10,553.	FMV	FOOD	DONATION
BRADFORD PLACE APARTMENTS 2323 E BRADFORD AVENUE MILWAUKEE, WI 53211			0.	13,922.	FMV	FOOD	DONATION
LINCOLN AVENUE ELEMENTARY SCH 1817 W LINCOLN AVE MILWAUKEE, WI 53215			0.	10,278.	FMV	FOOD	DONATION



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SURLOW APARTMENTS 2940 N BARTLETT AVENUE MILWAUKEE, WI 53211			0.	19,970.	FMV	FOOD	DONATION
CONVENT HILL 403 E OGDEN AVENUE MILWAUKEE, WI 53202			0.	20,223.	FMV	FOOD	DONATION
BEAVER DAM COMMUNITY FOOD PANTRY 1201 GREEN VALLEY ROAD BEAVER DAM, WI 53916			0.	46,842.	FMV	FOOD	DONATION
LAYTON GARDENS 2220 W LAYTON AVENUE MILWAUKEE, WI 53221			0.	40,773.	FMV	FOOD	DONATION
ONEIDA EMERGENCY FOOD PANTRY N7210 SEMINARY RD ONEIDA, WI 54155			0.	39,588.	FMV	FOOD	DONATION
SOUTHGATE SQUARE APARTMENTS 3795 S 27TH ST MILWAUKEE, WI 53221			0.	36,991.	FMV	FOOD	DONATION
JEFFERSON COURT APARTMENTS 415 E KNAPP STREET MILWAUKEE, WI 53202			0.	36,604.	FMV	FOOD	DONATION
BOULEVARD APARTMENTS 2627 W LAPHAM STREET MILWAUKEE, WI 53204			0.	35,379.	FMV	FOOD	DONATION
PARK SIDE COMMONS 1400 W CUSTER AVE GLENDALE, WI 53209			0.	34,558.	FMV	FOOD	DONATION

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BECHER COURT 1802 W BECHER STREET MILWAUKEE, WI 53215			0.	59,977.	FMV	FOOD	DONATION
LAPHAM PARK APARTMENTS 1901 N 6TH STREET #223 MILWAUKEE, WI 53212			0.	33,017.	FMV	FOOD	DONATION
NEW HAMPTON GARDENS 4821 N 22ND ST MILWAUKEE, WI 53215			0.	32,158.	FMV	FOOD	DONATION
UP START KITCHEN MEAL PROGRAM 4323 W FOND DU LAC AVE MILWAUKEE, WI 53216			0.	31,144.	FMV	FOOD	DONATION
CITY OF GREENFIELD-PARKS & RE 7325 W FOREST HOME AVENUE GREENFIELD, WI 53220			0.	74,706.	FMV	FOOD	DONATION
WALNUT PARK APARTMENTS 1551 N 9TH STREET MILWAUKEE, WI 53205			0.	29,938.	FMV	FOOD	DONATION
WOODS APARTMENTS 3311 W COLLEGE AVENUE #111 MILWAUKEE, WI 53221			0.	29,190.	FMV	FOOD	DONATION
MT. ZION APARTMENT 2121 N 2ND STREET MILWAUKEE, WI 53212			0.	19,996.	FMV	FOOD	DONATION
RIDGEWOOD/WESTRIDGE APARTMENT 7901 W GLENBROOK STREET MILWAUKEE, WI 53223			0.	28,620.	FMV	FOOD	DONATION

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FERNWOOD COURT 6700 W APPLETON AVENUE MILWAUKEE, WI 53216			0.	27,882.	FMV	FOOD	DONATION
CLARKE SQUARE TERRACE 1740 W PIERCE STREET MILWAUKEE, WI 53204			0.	27,593.	FMV	FOOD	DONATION
CWCAC BEAVER DAM 134 SOUTH SPRING STREET BEAVER DAM, WI 53916			0.	27,537.	FMV	FOOD	DONATION
OASIS SENIOR CENTER 2414 W MITCHELL STREET MILWAUKEE, WI 53204			0.	80,462.	FMV	FOOD	DONATION
WASHINGTON PARK SENIOR CENTER 3835 W FOND DU LAC AVENUE MILWAUKEE, WI 53216			0.	84,910.	FMV	FOOD	DONATION
HALES CORNERS LUTHERAN CHURCH 5885 S 116TH STREET HALES CORNERS, WI 53130			0.	25,802.	FMV	FOOD	DONATION
ST. PETER APARTMENT 6550 N 80TH STREET MILWAUKEE, WI 53223			0.	25,162.	FMV	FOOD	DONATION
PARK BLUFF APARTMENTS 555 S LAYTON BOULEVARD MILWAUKEE, WI 53215			0.	24,758.	FMV	FOOD	DONATION
GOLDA MEIR APARTMENTS 1567 N PROSPECT AVENUE MILWAUKEE, WI 53202			0.	22,790.	FMV	FOOD	DONATION

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GROBSCHMIDT SENIOR CENTER 2424 15TH AVENUE SOUTH MILWAUKEE, WI 53215			0.	21,697.	FMV	FOOD	DONATION
GARDEN TERRACE/GARDEN PLACE 10851 W DONNA DRIVE MILWAUKEE, WI 53224			0.	21,431.	FMV	FOOD	DONATION
CHERRY COURT 1525 N 24TH ST MILWAUKEE, WI 53205			0.	21,337.	FMV	FOOD	DONATION
COLLEGE COURT 3334 WEST HIGHLAND BOULEVARD MILWAUKEE, WI 53208			0.	20,688.	FMV	FOOD	DONATION
LOIS AND TOM DOLAN CENTER 4355 W BRADLEY RD BROWN DEER, WI 53223			0.	20,272.	FMV	FOOD	DONATION
KELLY SENIOR CENTER 6100 S LAKE DRIVE CUDAHY, WI 53110			0.	27,948.	FMV	FOOD	DONATION
HADLEY TERRACE APARTMENTS 3515 W HADLEY STREET MILWAUKEE, WI 53210			0.	10,229.	FMV	FOOD	DONATION
MEETING HOUSE 10901 W DONNA DRIVE MILWAUKEE, WI 53224			0.	11,949.	FMV	FOOD	DONATION
MCGOVERN PARK SENIOR CENTER 4500 W CUSTER AVENUE MILWAUKEE, WI 53218			0.	121,206.	FMV	FOOD	DONATION

Schedule I (Form 990)

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WILSON PARK SENIOR CENTER 2601 W HOWARD AVENUE MILWAUKEE, WI 53221			0.	149,539.	FMV	FOOD	DONATION
CLINTON ROSE SENIOR CENTER 3045 N MARTIN LUTHER KING DRI MILWAUKEE, WI 53212			0.	158,820.	FMV	FOOD	DONATION
SENIOR FRIENDS HARTFORD SENIOR CENTER - 730 HIGHLAND AVENUE - HARTFORD, WI 53027			0.	10,129.	FMV	FOOD	DONATION
WAUSHARA COMMUNITY PANTRY 220 N OAKRIDGE COURT UNIT A WAUTOMA, WI 54982			0.	175,707.	FMV	FOOD	DONATION
WEST ALLIS SENIOR CENTER 7001 W NATIONAL AVENUE WEST ALLIS, WI 53214			0.	249,534.	FMV	FOOD	DONATION
JOURNEY CHURCH 10700 75TH STREET KENOSHA, WI 53142			0.	9,488.	FMV	FOOD	DONATION
LAC DU FLAMBEAU BAND OF CHIPPEWA INDIANS - PO BOX 67 - LAC DU FLAMBEAU, WI 54538			0.	129,441.	FMV	FOOD	DONATION
EVERGREEN SQUARE OF CUDAHY 3757 E RAMSEY AVENUE CUDAHY, WI 53110			0.	9,304.	FMV	FOOD	DONATION
BREWERY POINT/FRANKLIN MEADOW 1858 N COMMERCE ST. MILWAUKEE, WI 53212			0.	9,175.	FMV	FOOD	DONATION

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PLEASANT TERRACE APARTMENTS 1027 E PLEASANT TERRACE MILWAUKEE, WI 53202			0.	9,093.	FMV	FOOD	DONATION
STATE STREET APARTMENTS 955 N 14TH STREET #101 MILWAUKEE, WI 53233			0.	8,842.	FMV	FOOD	DONATION
FRANKLIN SENIOR DINING 9229 W LOOMIS RD FRANKLIN, WI 53132			0.	145,334.	FMV	FOOD	DONATION
FOX BROOK SENIOR APARTMENTS 18915 THOMSON DR. BROOKFIELD, WI 53045			0.	8,390.	FMV	FOOD	DONATION
NEIGHBOR FOR NEIGHBOR 505 E 36TH ST N TULSA, OK 74106			0.	8,000.	FMV	FOOD	DONATION
GRANT PARK SQUARE 2825 S CHICAGO AVENUE SOUTH MILWAUKEE, WI 53172			0.	7,505.	FMV	FOOD	DONATION
EVERGREEN SQUARE APTS OF MILW 3141 S 77TH STREET MILWAUKEE, WI 53219			0.	7,446.	FMV	FOOD	DONATION
BOOTH MANOR 150 W CENTENNIAL DRIVE OAK CREEK, WI 53154			0.	7,164.	FMV	FOOD	DONATION
SALVATION ARMY - REHAB 1706 18TH AVE ROCKFORD, IL 61104			0.	6,856.	FMV	FOOD	DONATION

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MJ BATTLE APARTMENTS 3131 N MARTIN LUTHER KING DR MILWAUKEE, WI 53212			0.	8,806.	FMV	FOOD	DONATION
CARETRULY 3236 W. LOOMIS STREET MILWAUKEE, WI 53221			0.	6,576.	FMV	FOOD	DONATION
RIPON SENIOR CENTER 100 E. JACKSON STREET RIPON, WI 54971			0.	5,105.	FMV	FOOD	DONATION
BELOIT ROAD SENIOR APARTMENTS 7335 W DREYER PL WEST ALLIS, WI 53219			0.	5,680.	FMV	FOOD	DONATION
WATERTOWN SENIOR & COMMUNITY 514 S 1ST ST WATERTOWN, WI 53094			0.	6,209.	FMV	FOOD	DONATION
Y-VILLAGE 835 N 23RD STREET #307 MILWAUKEE, WI 53233			0.	6,774.	FMV	FOOD	DONATION
HMONG/AMERICAN FRIENDSHIP ASSOC 3824 W VLIET STREET MILWAUKEE, WI 53208	39-1456011	501(C)(3)	20,749.	356,865.	FMV	FOOD	DONATION
ONE GOD MINISTRY 7301 W BURLEIGH ST. MILWAUKEE, WI 53210	20-0511548	501(C)(3)	0.	95,636.	FMV	FOOD	DONATION
NEIGHBORHOOD HOUSE OF MILWAUKEE 639 N 25TH ST MILWAUKEE, WI 53233	39-0806269	501(C)(3)	0.	72,751.	FMV	FOOD	DONATION

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BAY VIEW COMMUNITY CENTER OF MILWAUKEE - 1320 E OKLAHOMA AVE - MILWAUKEE, WI 53207	39-1343561	501(C)(3)	2,234.	63,388.	FMV	FOOD	DONATION
PROJECT CONCERN OF CUDAHY PO BOX 100093 CUDAHY, WI 53110	39-1757379	501(C)(3)	4,955.	118,071.	FMV	FOOD	DONATION
CHURCH OF THE GOOD HOPE 8700 W GOOD HOPE ROAD MILWAUKEE, WI 53224	39-0913343	501(C)(3)	0.	62,385.	FMV	FOOD	DONATION
ST. HYACINTH FOOD PANTRY 1414 W BECHER STREET MILWAUKEE, WI 53215	39-0813436	501(C)(3)	2,392.	255,858.	FMV	FOOD	DONATION
SALVATION ARMY - COLD SPRING 2900 W COLDSRING RD GREENFIELD, WI 53221	36-2167910	501(C)(3)	0.	99,799.	FMV	FOOD	DONATION
SIGGENAUK CENTER FOOD PANTRY 1050 W LAPHAM AVENUE MILWAUKEE, WI 53204	39-1683577	501(C)(3)	0.	95,927.	FMV	FOOD	DONATION
CRUSADERS OF JUSTICIA 1523 WASHINGTON STREET MANITOWOC, WI 54220	83-3174953	501(C)(3)	0.	128,603.	FMV	FOOD	DONATION
EBENEZER LUTHERAN CHURCH FOOD 1127 S 35TH ST MILWAUKEE, WI 53215	39-6020915	501(C)(3)	16,526.	50,667.	FMV	FOOD	DONATION
VIVENT HEALTH FOOD PANTRY 820 N PLANKINTON AVE MILWAUKEE, WI 53203	39-1534049	501(C)(3)	0.	119,190.	FMV	FOOD	DONATION

Schedule I (Form 990)



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HOUSE OF PEACE 1702 W WALNUT ST MILWAUKEE, WI 53205	39-1636105	501(C)(3)	24,752.	294,241.	FMV	FOOD	DONATION
ST. VERONICA 353 E NORWICH STREET MILWAUKEE, WI 53207	39-0833082	501(C)(3)	0.	56,276.	FMV	FOOD	DONATION
NORTHCOTT NEIGHBORHOOD HOUSE 2460 N 6TH STREET MILWAUKEE, WI 53212	39-0984402	501(C)(3)	0.	336,603.	FMV	FOOD	DONATION
COA YOUTH AND FAMILY CENTER 909 EAST NORTH AVENUE MILWAUKEE, WI 53212-3447	39-0806339	501(C)(3)	0.	54,667.	FMV	FOOD	DONATION
CACSCW 1717 N STOUGHTON ROAD MADISON, WI 53704	39-1053827	501(C)(3)	0.	55,973.	FMV	FOOD	DONATION
HMONG/AMERICAN PEACE ACADEMY 4601 N 84TH ST MILWAUKEE, WI 53225	39-2041099	501(C)(3)	0.	58,088.	FMV	FOOD	DONATION
UNITED METHODIST CHILD 3940 W LISBON AVE MILWAUKEE, WI 53208	39-1030611	501(C)(3)	3,332.	75,427.	FMV	FOOD	DONATION
MILWAUKEE RESCUE MISSION 830 N 19TH STREET MILWAUKEE, WI 53233	39-0816851	501(C)(3)	0.	75,950.	FMV	FOOD	DONATION
SALVATION ARMY - 60TH STREET 5880 NORTH 60TH STREET MILWAUKEE, WI 53218	36-2167910	501(C)(3)	3,760.	155,126.	FMV	FOOD	DONATION

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FOOD PANTRY OF WAUKESHA COUNT 1301 SENTRY DR WAUKESHA, WI 53186	39-1502732	501(C)(3)	11,811.	86,800.	FMV	FOOD	DONATION
EASTBROOK CHURCH FOOD PANTRY 5353 N GREEN BAY AVENUE MILWAUKEE, WI 53209	39-1364853	501(C)(3)	7,626.	160,078.	FMV	FOOD	DONATION
ECHO IN JANESVILLE 65 S HIGH STREET JANESVILLE, WI 53548	39-1222279	501(C)(3)	0.	86,152.	FMV	FOOD	DONATION
SILVER SPRING NEIGHBORHOOD CENTER FOOD PANTRY - 5460 N 64TH STREET - MILWAUKEE, WI 53218	39-0966281	501(C)(3)	3,943.	152,202.	FMV	FOOD	DONATION
RACINE COUNTY FOOD BANK 2000 DEKOVEN AVENUE RACINE, WI 53403	39-1269080	501(C)(3)	0.	144,136.	FMV	FOOD	DONATION
SALVATION ARMY - CITADEL 4129 W VILLARD AVE MILWAUKEE, WI 53209	36-2167910	501(C)(3)	0.	85,445.	FMV	FOOD	DONATION
ALL SAINTS CATHOLIC CHURCH 4051 N 25TH ST MILWAUKEE, WI 53209	39-1821872	501(C)(3)	0.	133,149.	FMV	FOOD	DONATION
FRIEDENS COMMUNITY MINISTRIES 1220 W VLIET STREET MILWAUKEE, WI 53205	39-1587037	501(C)(3)	14,838.	253,749.	FMV	FOOD	DONATION
ST. VINCENT DE PAUL MEAL PROG 9601 W SILVER SPRING DR MILWAUKEE, WI 53225	39-0806406	501(C)(3)	37,882.	41,221.	FMV	FOOD	DONATION

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UMOS 2701 SOUTH CHASE AVE MILWAUKEE, WI 53207	39-1047172	501(C)(3)	2,429.	178,687.	FMV	FOOD	DONATION
INDEPENDENCE FIRST 540 S 1ST ST MILWAUKEE, WI 53204	39-1343425	501(C)(3)	0.	79,276.	FMV	FOOD	DONATION
ST. PETER IMMANUEL LUTHERAN CHURCH FOOD PANTRY - 7801 W ACACIA STREET - MILWAUKEE, WI 53223	43-0658188	501(C)(3)	0.	148,604.	FMV	FOOD	DONATION
PRAISE TEMPLE INT'L BAPTIST CHURCH 6103 W CAPITOL DR MILWAUKEE, WI 53216	39-1863687	501(C)(3)	0.	77,142.	FMV	FOOD	DONATION
RIVERWEST FOOD PANTRY 914 E CLARKE STREET MILWAUKEE, WI 53212	43-2011354	501(C)(3)	15,738.	87,620.	FMV	FOOD	DONATION
MILWAUKEE CHRISTIAN CENTER 807 S 14TH ST MILWAUKEE, WI 53204	39-0807066	501(C)(3)	0.	208,281.	FMV	FOOD	DONATION
GOOD SAMARITAN OUTREACH CENTER 5924 W BURNHAM ST WEST ALLIS, WI 53219	06-1760787	501(C)(3)	5,484.	76,023.	FMV	FOOD	DONATION
SALVATION ARMY WEST CORPS 1645 N 25TH ST MILWAUKEE, WI 53205	36-0806889	501(C)(3)	6,011.	116,400.	FMV	FOOD	DONATION
SOUTH MILW. HUMAN CONCERNS 1333 COLLEGE AVE STE H SOUTH MILWAUKEE, WI 53172	23-7217934	501(C)(3)	4,888.	106,449.	FMV	FOOD	DONATION

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AMANI COMMUNITY FOOD PANTRY 2480 W LOCUST ST MILWAUKEE, WI 53206	81-3210627	501(C)(3)	0.	50,373.	FMV	FOOD	DONATION
SOJOURNER FAMILY PEACE P.O. BOX 080319 MILWAUKEE, WI 53208	39-1276210	501(C)(3)	36,416.	0.	FMV	FOOD	DONATION
WALWORTH COUNTY FOOD PANTRY 205 COMMERCE CT ELKHORN, WI 53121	26-4560796	501(C)(3)	0.	44,567.	FMV	FOOD	DONATION
CHRIST THE KING BAPTIST CHURC 7750 N 60TH ST MILWAUKEE, WI 53223	39-1528628	501(C)(3)	0.	11,259.	FMV	FOOD	DONATION
STREET ANGELS 1236 S LAYTON BLVD MILWAUKEE, WI 53215	81-2677198	501(C)(3)	7,639.	10,704.	FMV	FOOD	DONATION
LACAUSA CRISIS CENTER 522 W WALKER STREET MILWAUKEE, WI 53204	39-1247667	501(C)(3)	0.	10,095.	FMV	FOOD	DONATION
ST. BEN'S COMMUNITY MEAL 1015 N 9TH STREET MILWAUKEE, WI 53233	39-0806264	501(C)(3)	24,796.	9,568.	FMV	FOOD	DONATION
ST. MARTIN DEPORRES FOOD PAN 128 W BURLEIGH STREET MILWAUKEE, WI 53212	39-1821873	501(C)(3)	0.	9,433.	FMV	FOOD	DONATION
ST. ROMAN'S PARISH FD PANTRY 1710 W BOLIVAR AVENUE MILWAUKEE, WI 53221	39-0921765	501(C)(3)	2,641.	8,258.	FMV	FOOD	DONATION

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY PATHWAYS ST. CROIX FALLS 2000 US-8 ST CROIX FALLS, WI 54024	41-1332828	501(C)(3)	0.	8,000.	FMV	FOOD	DONATION
CATHEDRAL CENTER SHELTER 845 N VAN BUREN STREET MILWAUKEE, WI 53202	74-3038890	501(C)(3)	44,616.	3,124.	FMV	FOOD	DONATION
PATHFINDERS MILWAUKEE, INC 4200 N. HOLTON ST, STE 400 MILWAUKEE, WI 53204	39-1185304	501(C)(3)	9,046.	0.	FMV	FOOD	DONATION
SHERMAN PARK COMMUNITY MINISTRIES 3001-3099 N 41ST ST MILWAUKEE, WI 53210	01-0952128	501(C)(3)	6,049.	0.	FMV	FOOD	DONATION
SOUTHERN LAKES AREA LOVE INC 480 S PINE ST BURLINGTON, WI 53105	39-1485975	501(C)(3)	10,978.	0.	FMV	FOOD	DONATION
INTERCHANGE INC. 1105 N. WAVERLY PLACE MILWAUKEE, WI 53202	23-7175702	501(C)(3)	29,081.	0.	FMV	FOOD	DONATION
SALVATION ARMY - EMERGENCY LODGE 1730 N 7TH STREET MILWAUKEE, WI 53205	36-2167910	501(C)(3)	57,834.	0.	FMV	FOOD	DONATION
GUEST HOUSE OF MILWAUKEE 1216 N 13TH STREET MILWAUKEE, WI 53205	39-1539301	501(C)(3)	41,844.	0.	FMV	FOOD	DONATION
MUKWONAGO FOOD PANTRY 325 EAGLE LAKE AVE MUKWONAGO, WI 53149	39-1664601	501(C)(3)	1,832.	11,751.	FMV	FOOD	DONATION

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GATHERING OF SE WISCONSIN 804 E JUNEAU AVE MILWAUKEE, WI 53202	39-1891030	501(C)(3)	34,393.	49,424.	FMV	FOOD	DONATION
TOSA COMMUNITY PANTRY 7474 HARWOOD AVE WAUWATOSA, WI 53213	39-1468045	501(C)(3)	1,842.	12,088.	FMV	FOOD	DONATION
MONUMENTAL MISSIONARY BAPTIST 2407 W NORTH AVENUE MILWAUKEE, WI 53205	39-2029692	501(C)(3)	0.	15,281.	FMV	FOOD	DONATION
EBENEZER COGIC 3132 N MARTIN LUTHER KING DRI MILWAUKEE, WI 53212	39-1287366	501(C)(3)	695.	42,820.	FMV	FOOD	DONATION
SHEBOYGAN COUNTY FOOD BANK 3115 N 21ST ST. SHEBOYGAN, WI 53083	39-1733883	501(C)(3)	19,979.	42,189.	FMV	FOOD	DONATION
JEREMIAH MISSIONARY BAPTIST C 4519 W VILLARD AVENUE MILWAUKEE, WI 53218	59-3840820	501(C)(3)	0.	39,186.	FMV	FOOD	DONATION
HELPING PLACE @ SOLOMON COMMUNITY TEMPLE - 3295 N MARTIN LUTHER KING DRI - MILWAUKEE, WI 53212	39-1208603	501(C)(3)	0.	36,361.	FMV	FOOD	DONATION
FAMILY LIFE CENTER FOOD PANTRY 1441 W OAKWOOD ROAD OAK CREEK, WI 53154	39-0830275	501(C)(3)	2,292.	33,498.	FMV	FOOD	DONATION
PAUL'S PANTRY 1513 LEO FRIGO WAY GREEN BAY, WI 54302	39-1708806	501(C)(3)	0.	32,878.	FMV	FOOD	DONATION

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REDEEMER EVANGELICAL FREE CHURCH 7735 W HOWARD AVENUE MILWAUKEE, WI 53220	41-0721672	501(C)(3)	0.	32,149.	FMV	FOOD	DONATION
SALVATION ARMY - OAK CREEK 8853 S HOWELL AVENUE OAK CREEK, WI 53154	36-2167910	501(C)(3)	0.	31,507.	FMV	FOOD	DONATION
HOPE HOUSE OF MILWAUKEE, INC. 209 W ORCHARD ST. MILWAUKEE, WI 53204	39-1592900	501(C)(3)	0.	30,478.	FMV	FOOD	DONATION
HOPE LUTHERAN CHURCH FOOD PAN 1115 N 35TH STREET MILWAUKEE, WI 53208	39-1024998	501(C)(3)	0.	30,037.	FMV	FOOD	DONATION
UNITED COMMUNITY CENTER - SENIOR CENTER - 1028 S 9TH STREET - MILWAUKEE, WI 53204	39-1146191	501(C)(3)	0.	29,330.	FMV	FOOD	DONATION
FULL SHELF FOOD PANTRY OF WEST BEND - 231 MUNICIPAL DRIVE - WEST BEND, WI 53095	39-1716270	501(C)(3)	0.	28,632.	FMV	FOOD	DONATION
SDC NW EMERGENCY SERVICES AND FOOD PANTRY - 9155 N. 76TH STREET - MILWAUKEE, WI 53223	39-1033230	501(C)(3)	0.	27,943.	FMV	FOOD	DONATION
OPEN DOOR CAFE MEAL PROGRAM 831 N VAN BUREN STREET MILWAUKEE, WI 53202	53-0196617	501(C)(3)	18,993.	27,618.	FMV	FOOD	DONATION
COMMUNITY ADVOCATES 728 N JAMES LOVELL ST MILWAUKEE, WI 53233	39-1249426	501(C)(3)	27,925.	27,390.	FMV	FOOD	DONATION

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOTHER OF PERPETUAL HELP SVDP 1211 S 116TH STREET WEST ALLIS, WI 53214	37-1902851	501(C)(3)	0.	26,599.	FMV	FOOD	DONATION
ST. JOSEPH FOOD PANTRY 1465 OPPORTUNITY WAY MENASHA, WI 54952	39-1822486	501(C)(3)	10,951.	26,068.	FMV	FOOD	DONATION
SALVATION ARMY - MANITOWOC 415 N 6TH ST MANITOWOC, WI 54220	36-2167910	501(C)(3)	0.	24,693.	FMV	FOOD	DONATION
GREATER GALILEE BAPTIST CHURCH 2433 N 13TH STREET MILWAUKEE, WI 53206	39-0990174	501(C)(3)	0.	22,162.	FMV	FOOD	DONATION
JEWISH COMMUNITY PANTRY 2900 W CENTER ST MILWAUKEE, WI 53210	39-0806234	501(C)(3)	10,633.	400,765.	FMV	FOOD	DONATION
MIRACLE ON 35TH STREET 6098 N. 35TH STREET MILWAUKEE, WI 53209	68-0517852	501(C)(3)	0.	18,508.	FMV	FOOD	DONATION
GOOD SAMARITAN COGIC 5226 W BURLEIGH STREET MILWAUKEE, WI 53210	39-1634034	501(C)(3)	0.	15,945.	FMV	FOOD	DONATION
REPAIRERS OF THE BREACH 1335 W VLIET STREET MILWAUKEE, WI 53205	39-1707495	501(C)(3)	9,847.	15,901.	FMV	FOOD	DONATION
CENTER FOR VETERANS ISSUES 3400 W WISCONSIN AVE MILWAUKEE, WI 53208	39-1712359	501(C)(3)	14,039.	13,329.	FMV	FOOD	DONATION



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HTF - STOCKBOX DISTRIBUTIONS 201 S. HAWLEY CT. MILWAUKEE, WI 53214	39-1947827	501(C)(3)	0.	849,404.	FMV	FOOD	DONATION
ARLINGTON COURT APARTMENTS (CSFP) 1633 N ARLINGTON PLACE MILWAUKEE, WI 53202			0.	27,805.	FMV	FOOD	DONATION
ST. VINCENT DE PAUL FOOD PANTRY AT ST. JAMES CHURCH - 7219 S 27TH ST - FRANKLIN, WI 53132			0.	31,404.	FMV	FOOD	DONATION
ST. VINCENT DE PAUL FOOD PANTRY AT ST. MATTHIAS CHURCH - 9306 W. BELOIT RD - MILWAUKEE, WI 53227			0.	37,078.	FMV	FOOD	DONATION
ST. VINCENT DE PAUL NEENAH (CSFP) 1425 S. COMMERCIAL STREET NEENAH, WI 54956			0.	5,453.	FMV	FOOD	DONATION

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

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

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

HTF PROVIDES FOOD TO ORGANIZATIONS IN THE CAPACITY AS A SUBRECIPIENT AND ALSO PROVIDES ON-SITE MONITORING WHILE PROVIDING FOOD DIRECTLY TO INDIVIDUALS. SCHEDULE I INFORMATION INCLUDES BOTH SUBRECIPIENT AND INDIVIDUAL DISTRIBUTION BY LOCATION.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

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.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

**HUNGER TASK FORCE, INC.**

Employer identification number

**39-1345847**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |  |   |
|--|---|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1a</b>		
<b>1b</b>		
<b>2</b>		
<b>3</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2020

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHERRIE TUSSLER EXECUTIVE DIREC	(i)	251,934.	0.	0.	19,174.	19,741.	290,849.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) GARY ZAJC ASSOCIATE DIRECTOR	(i)	162,012.	0.	0.	12,150.	18,280.	192,442.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MAUREEN FITZGERALD DIRECTOR OF ADVOCACY	(i)	124,476.	0.	0.	9,484.	18,050.	152,010.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							







**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **HUNGER TASK FORCE, INC.** Employer identification number **39-1345847**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(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				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	3,657,071	10,116,767.	
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		





**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

Name of the organization

HUNGER TASK FORCE, INC.

Employer identification number

39-1345847

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROMOTING SOCIAL POLICIES TO ACHIEVE A HUNGER FREE TOMORROW.

FORM 990, PART VI, SECTION B, LINE 11B:

THE DRAFT OF THE 990 IS EMAILED TO THE BOARD OF DIRECTORS BEFORE FILING. A  
RESPONSE WITH QUESTIONS, CONCERNS OR CHANGES IS TO BE SENT BACK DURING THE  
SUBSEQUENT WEEK.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICTS OF INTEREST ARE REVIEWED ANNUALLY AT THE FIRST BOARD MEETING OF  
THE YEAR.

FORM 990, PART VI, SECTION B, LINE 15:

ALL WAGES ARE DETERMINED AFTER ATTAINING COMPENSATION SURVEYS FROM AN  
INDEPENDENT THIRD PARTY. THE WAGE RANGES ARE REVIEWED AND RECOMMENDED BY  
THE HUMAN RESOURCES COMMITTEE WITH THE FINAL APPROVAL COMING FROM THE BOARD  
OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

POSTED ON OWN WEBSITE

FORM 990, PART XII, LINE 2C:

THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR