PUBLIC DISCLOSURE COPY

** PUBLIC DISCLOSURE COPY **

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

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.

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

OMB No. 1545-0047

<u>A</u>	ror the	2015 calendar year, or tax year beginning 001 1, 2015 and	ending U	UN 30, 2010	
В	Check if applicabl	C Name of organization		D Employer identifi	cation number
	Addre]	
	Name chang	Doing business as		95-4	115863
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return/	922 N. VINE ST.		323-	845-1800
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,843,493.
	Ameno	HOS ANGELLES, CA 90030		H(a) Is this a group re	
	Applic tion pendir			for subordinates	? Yes X No
		1922 VINE ST, LOS ANGELES, CA 90036		H(b) Are all subordinates i	ncluded? Yes No
		empt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) 4947(a)(1) of the status in the status of the status is $(3.5 \pm 1.0) = 1.001(c)$	or 527	If "No," attach a	list. (see instructions)
		e: WWW.ANGELFOOD.ORG		H(c) Group exemption	
		organization: X Corporation Trust Association Other ▶	L Year	of formation: 1989	M State of legal domicile: CA
Р	art I	Summary	- a m.		<u> </u>
e	1	Briefly describe the organization's mission or most significant activities: NOUR	ISH TH	IE BODY AND	SPIRIT OF
Activities & Governance		MEN, WOMEN & CHILDREN AFFECTED BY HIV/AII			
Jern	1	Check this box if the organization discontinued its operations or dispos		l	
હુ				3	13
જ		Number of independent voting members of the governing body (Part VI, line 1b)			13
ties		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			3600
Ęï		Total number of volunteers (estimate if necessary)			
ĄĊ		Total unrelated business revenue from Part VIII, column (C), line 12			13,266.
_	b	Net unrelated business taxable income from Form 990-T, line 34	·····		
Revenue		Contributions and grants (Dort \/III line 1h)		Prior Year 3,856,367.	Current Year 4,196,747.
	8	Contributions and grants (Part VIII, line 1h)		0.	0.
	9	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,202.	9,038.
æ	10 11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-79,723 .	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,777,846.	4,108,088.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
w		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,240,966.	2,130,319.
Se	16a			0.	0.
Expenses	b	Professional fundraising fees (Part IX, column (A), line 11e)	18.		
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,005,803.	1,924,575.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,246,769.	4,054,894.
	19	Revenue less expenses. Subtract line 18 from line 12		-468,923.	53,194.
O S	8	·		ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		7,379,088.	7,736,637.
t As	21	Total liabilities (Part X, line 26)		3,885,687.	4,190,042.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		3,493,401.	3,546,595.
P	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedule			y knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
		Signature of officer		Dete	
Sig				Date	
He	re	RICHARD AYOUB, EXECUTIVE DIRECTOR Type or print name and title			
				Date Check	II PTIN
Da!	4	Print/Type preparer's name Preparer's signature		if	
Pai		LAUREN A. HAVERLOCK Firm's name GREEN HASSON & JANKS LLP		self-employ	P00545829 95-1777440
	parer Only		D	Firm's EIN	33-11/144U
US	Unity	Firm's address 10990 WILSHIRE BLVD., 16TH FLOOI LOS ANGELES, CA 90024-3929	IX.	Dhana na / 3	10) 873-1600
N46	v tha !!			Friotie ilo. (3	X Yes No
ivia	y trie ii	RS discuss this return with the preparer shown above? (see instructions)			L≛⊒ TeS LINO

Form	990 (2015) PROJECT ANGEL FOOD 95-4115863 Page (2
Par	t 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: OUR MISSION IS TO FEED AND NOURISH THE SICK AS THEY BATTLE CRITICAL ILLNESSES. VOLUNTEERS AND STAFF COOK AND DELIVER NUTRITIOUS MEALS,	
	FREE OF CHARGE, TO HOMES THROUGHOUT LOS ANGELES COUNTY TO ALLEVIATE	_
	HUNGER, PREVENT MALNUTRITION AND RETURN OUR CLIENTS TO HEALTH.	_
	Did the organization undertake any significant program services during the year which were not listed on	—
2	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	o
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No. If "Yes," describe these changes on Schedule O.)
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 \$3 , 223 , 369 . including grants of \$) (Revenue \$)
	PROJECT ANGEL FOOD IS UNIQUE: THEY ARE THE ONLY ORGANIZATION THAT	
	DELIVERS FRESHLY-COOKED, NUTRITIOUSLY-APPROPRIATE MEALS,	
	FREE-OF-CHARGE, TO MEN, WOMEN AND CHILDREN DEBILITATED BY	
	LIFETHREATENING ILLNESSES THROUGHOUT ALL OF LOS ANGELES COUNTY.	
		_
	PROJECT ANGEL FOOD CONTINUED TO PROVIDE LIFESAVING MEALS TO THE	_
	SERIOUSLY ILL THROUGHOUT LOS ANGELES COUNTY. WITH THE RELIABLE	_
	COMMITMENT OF MORE THAN 3,600 ACTIVE VOLUNTEERS, WHO PROVIDED MORE THAN	_
	35,000 HOURS OF SERVICE, PROJECT ANGEL FOOD COOKED AND DELIVERED	—
	554,800 MEALS.	_
		—
	DURING FISCAL YEAR 2016, THE AGENCY ALSO CONTINUED ITS IMPORTANT	—
4h	(Code:) (Expenses \$	_
40	Code / (Expenses \$ including grants of \$ / (Nevertide \$)	. '
		—
		—
		_
		—
		_
		_
		_
4c	(Code:) (Expenses \$)
		_
		_
		_
4d	Other program services (Describe in Schedule O.)	_
ти		
4e	2 002 260	_
10	Total program service expenses ► 3, 223, 369. Form 990 (201	5)
532002 12-16-	CEE COMEDIA E O EOD COMEDIA MILATON / C \	(ن

Form 990 (2015) PROJECT ANGE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			٠
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.		х
4-7	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.	Х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	-
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		х
	complete Schedule G, Part III	19		Λ

Form 990 (2015) PROJECT ANGEL FOOD Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			١
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			١
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			7.7
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			3,7
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			_{1,7}
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			3,7
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			3,7
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			,
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,.	
	Note. All Form 990 filers are required to complete Schedule O	38	X 000	<u> </u>

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check it Schedule O contains a response of note to any line in this Fart v					
					Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	14			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r					
	(gambling) winnings to prize winners?	 I	 I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		4.0			
	filed for the calendar year ending with or within the year covered by this return	2a	42		77	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			37	
	-			3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					X
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a		
b	If "Yes," enter the name of the foreign country:	\	-+- (FDAD)			
E ~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			E-		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5c		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the statement of the statem			30		
0a				6a		x
h	any contributions that were not tax deductible as charitable contributions?			- Oa		
J	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			0.5		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a	Х	
				7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contra	ct?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	ract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file February	orm 8	899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation 1	ile a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	ie			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
_	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a	I			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
ы 11	Section 501(c)(12) organizations. Enter:	LIUD	<u> </u>			
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
-	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	•	•			
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b	000	<u> </u>
				Form	990	(2015)

532005 12-16-1 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X					
Sec	tion A. Governing Body and Management									
		1 1		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a -	L 3							
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b -	L 3							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other								
	officer, director, trustee, or key employee?		2		X					
3	Did the organization delegate control over management duties customarily performed by or under the	he direct supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?		3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?	5		X					
6										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or								
	more members of the governing body?		7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or								
	persons other than the governing body?		. 7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
а	The governing body?		. 8a	Х						
b	Each committee with authority to act on behalf of the governing body?			Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F									
		,		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х					
	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?									
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
b										
12a	Did the supplied in the supplied of interest and in O. If IIA and a line 10		12a	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "									
	in Schedule O how this was done		12c	Х						
13	Did the organization have a written whistleblower policy?			Х						
14	Did the organization have a written document retention and destruction policy?			Х						
15	Did the process for determining compensation of the following persons include a review and approx									
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision'									
а	The organization's CEO, Executive Director, or top management official		15a	Х						
	Other officers or key employees of the organization		15b		Х					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a								
_	taxable entity during the year?		16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation									
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organisms.									
	exempt status with respect to such arrangements?		. 16b							
Sec	tion C. Disclosure		102							
17	List the states with which a copy of this Form 990 is required to be filed ►CA									
 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501(c)(3)s on	v) availal	ole						
	for public inspection. Indicate how you made these available. Check all that apply.	. (222211 22 1(0)(0)0 0111	,,							
		n in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	,	and finar	ncial						
	statements available to the public during the tax year.	ornilot of interest policy,	and illial	ioiai						
20	State the name, address, and telephone number of the person who possesses the organization's be	ooks and records:								
20	DON MACAULAY - 323-845-1800									
	922 VINE STREET, LOS ANGELES, CA 90038									

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.

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

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

(A)	(B)	(C)		(D)	(E)	(F)						
Name and Title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated		
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	amount of		
	week (list anv	_			1 0010	1711 03	100)	from the	from related organizations	other compensation		
	hours for	Individual trustee or director				P		organization	(W-2/1099-MISC)	from the		
	related	ee or	stee			nsate		(W-2/1099-MISC)	(11 2/ 1000 111100)	organization		
	organizations	trust	nal tru		oyee	ompe				and related		
	below	ividua	Institutional trustee	cer	Key employee	Highest compensated employee	Former			organizations		
	line)	Pu	lns	Officer	Ke	Hig	윤					
(1) BOBBY RALSTON	1.00	X		Į.,				0.	0.	0		
CHAIR (2) JOSEPH MANNIS	1.00	Δ.		Х				0.	0.	0.		
(2) JOSEPH MANNIS CHAIR EMERITUS	1.00	Х		x				0.	0.	0.		
(3) DAVID COUPER	1.00	^		_				0.	0.	<u></u>		
VICE CHAIR	1.00	Х		x				0.	0.	0.		
(4) FILIPPO PUGLISI-ALIBRANDI	1.00			1				0.	•			
TREASURER	1.00	x		х				0.	0.	0.		
(5) TIM ROBINSON	1.00			-								
SECRETARY		x		x				0.	0.	0.		
(6) PETER HELENEK	1.00							-				
BOARD MEMBER		Х						0.	0.	0.		
(7) ANDRE DAWSON	1.00											
BOARD MEMBER		Х						0.	0.	0.		
(8) BERT EDWARDS	1.00											
BOARD MEMBER		Х						0.	0.	0.		
(9) WAYNE ELIAS	1.00							_	_	_		
BOARD MEMBER		Х						0.	0.	0.		
(10) STEVE ENTEZARI	1.00											
BOARD MEMBER	1 00	Х						0.	0.	0.		
(11) BONNIE GRAVES	1.00								0	•		
BOARD MEMBER	1 00	Х						0.	0.	0.		
(12) ADAM MA	1.00	X						0.	0.	0		
BOARD MEMBER	1.00	Δ.						0.	0.	0.		
(13) NATALIE SAFRAN BOARD MEMBER	1.00	Х						0.	0.	0.		
(14) RICHARD AYOUB	37.50	^						0.	0.	<u></u>		
EXECUTIVE DIRECTOR (STARTED 11/15)	37.30			X				16,172.	0.	1,211.		
(15) LAURIE LANG	37.50			 				10,112.	•	1,211		
EXECUTIVE DIRECTOR (LEFT 11/15)				x				153,380.	0.	19,935.		
(16) DON MACAULAY	37.50											
SR DIR. OF OPERATIONS & ADMIN.		1				Х		134,263.	0.	18,623.		

Form 990 (2015) PROJECT 2	ANGEL FO	OOI)						95-41	L158	363	Pa	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
(A)	(B)			((C)			(D)	(E)			(F)	
Name and title	Average	(da		Pos				Reportable	Reportable	Estin		mate	d
	hours per	box	, unle	ss pe	rson	than o	n an	compensation	compensatio	n	amo	ount o	of
	week	offic	cer ar	nd a d	director/trustee)		ee)	from	from related		0	ther	
	(list any	ctor						the	organizations	3	comp	ensa	tion
	hours for	or dire				ted		organization	(W-2/1099-MIS	(C)	fro	m the	Э
	related	stee (rustee		l	ensa		(W-2/1099-MISC)			orgai		
	organizations	al tru	onal t		loyee	comp						relate	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organ	ıızatıc	ons
	iii ie)	ы П	lus	JJ0	Ş.	E Hic	횬						
		-											
		_											
		-											
		_				\vdash							
		1											
		_											
		-											
1b Sub-total							<u> </u>	303,815.		0.	39	,70	69.
c Total from continuation sheets to Part VI							>	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	303,815.		0.	39	,70	<u>69.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wh	o r	eceived more than \$100	,000 of reportabl	е			
compensation from the organization													2
)	⁄es	No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	ey er	nplo	yee,	or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4	X	
5 Did any person listed on line 1a receive or a	· · · · · · · · · · · · · · · · · · ·				-			-					37
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch ,	pers	son .					5		X
Section B. Independent Contractors 1 Complete this table for your five highest co	mnoncotod in	done			ont	, o o t o	×0 +	that received more than	¢100 000 of com		ation fro		
1 Complete this table for your five highest co the organization. Report compensation for	-	-								iperisa	ation in	וווכ	
(A)	ino odionadi y	oui ,	orran	ng t	*1611	<u> </u>		(B)	your.		(C)		
Name and business								Description of s	ervices	C	ompens		า
JONES AND ASSOCIATES, 545			RE	BI	LVI	Ο,							
SUITE 2020, LOS ANGELES,	CA 9003	36					_	ACCOUNTING			147	, 4:	10.
							\dashv						
							\dashv						
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se lis	tec	d above) who received n	nore than				

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Form **990** (2015)

\$100,000 of compensation from the organization

		Check if Schedule O cont	ains a resnonse	or note to any line	e in this Part VIII			
		GREEK II GORIEGUIE O COME	anis a response	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a	53,721.				
irar oun		Membership dues						
Ym,		Fundraising events		1,149,093.				
ifts ar /		d Related organizations						
s, G mila		Government grants (contribut		635,906.				
Sii		All other contributions, gifts, gran	′ 	,				
heri	'	similar amounts not included abo		2,358,027.				
Q [‡]	_			463,661.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines Total. Add lines 1a-1f			4,196,747.			
<u></u>		Total: Add lines 1a-11		Business Code	2,230,727.			
ø	2 8	a						
Zi 🧸	Ŀ		-					
Sel			-					
am eve								
Program Service Revenue	•							
Pro		All other program service reve	enue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)		▶	115.			115.
	4	Income from investment of ta						
	5	Royalties		▶ [878.			878.
			(i) Real	(ii) Personal				
	6 a	Gross rents	15,025.					
	k	Less: rental expenses	0.					
		Rental income or (loss)	15,025.					
	c	d Net rental income or (loss)			15,025.			15,025.
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	10,507.	10,745.				
	k	Less: cost or other basis		· 1				
		and sales expenses	12,329.	0.				
		Gain or (loss)		10,745.				
		d Net gain or (loss)			8,923.			8,923.
o o		a Gross income from fundraisin			,			,
		including \$ 1,149						
Other Revenu		contributions reported on line						
r.B		Part IV, line 18	=	474,011.				
the	Ŀ	Less: direct expenses		719,176.				
0		Net income or (loss) from fund			-245,165.			-245,165.
		a Gross income from gaming ac	•		,			,
		Part IV, line 19		5,420.				
	ŀ	Less: direct expenses		3,900.				
		Net income or (loss) from gam			1,520.			1,520.
		a Gross sales of inventory, less			, -			, -
		and allowances						
	ŀ	Less: cost of goods sold						
		Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code				
	11 =	MISCELLANEOUS INCOME	· -	900099	116,779.			116,779.
		COOKIE SALES		900099	13,266.		13,266.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		-			,		,	
		d All other revenue						
		e Total. Add lines 11a-11d		<u> </u>	130,045.			
	12	Total revenue. See instructions.			4,108,088.	0.	13,266.	-101,925.

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Part IX Statement of Functional Expenses											
Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	mplete column (A).							
	Check if Schedule O contains a respor	nse or note to any line in	this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21										
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22										
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,	269,326.	221,542.	17,464.	30,320.						
•	trustees, and key employees	209,320•	221,342.	17,404.	30,320.						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	1,490,379.	1,222,110.	104,327.	163,942.						
8	Pension plan accruals and contributions (include	_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,								
5	section 401(k) and 403(b) employer contributions)										
9	Other employee benefits	221,356.	185,940.	6,640.	28,776.						
10	Payroll taxes	149,258.	120,899.	8,955.	19,404.						
11	Fees for services (non-employees):										
а											
b	Legal										
С	Accounting	195,072.		195,072.							
d	Lobbying										
е	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
g	Other. (If line 11g amount exceeds 10% of line 25,	100 600	11 060		00 700						
	column (A) amount, list line 11g expenses on Sch O.)	100,689. 64,633.	11,960. 58,816.	1,939.	88,729. 3,878.						
12	Advertising and promotion	88,115.	44,295.	2,246.	41,574.						
13 14	Office expenses Information technology	00,113.	44,200	2,240.	41,5746						
15	Royalties										
16	Occupancy	119,775.	113,129.	2,597.	4,049.						
17	Travel	2,966.	1,275.	89.	1,602.						
18	Payments of travel or entertainment expenses	-	-								
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings										
20	Interest	147,540.	120,983.	8,852.	17,705.						
21	Payments to affiliates	100 051	100 110	2 266	<u> </u>						
22	Depreciation, depletion, and amortization	108,851.	100,143.	3,266.	5,442.						
23	Insurance	48,367.	41,112.	1,935.	5,320.						
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)										
а	FOOD & CONTAINERS	694,036.	694,036.								
b	MEAL DELIVERY	112,009.	112,009.								
c	DIRECT MAIL	109,028.	67,849.		41,179.						
d	REPAIRS AND MAINTENANCE	44,885.	41,294.	1,347.	2,244.						
е	All other expenses	88,609.	65,977.	16,078.	6,554.						
25	Total functional expenses. Add lines 1 through 24e	4,054,894.	3,223,369.	370,807.	460,718.						
26	Joint costs. Complete this line only if the organization										
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.	100 000	67 040	_	41 100						
	Check here if following SOP 98-2 (ASC 958-720)	109,028.	67,849.	0.	41,179.						

532010 12-16-15

Form 990 (2015)
Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			159,882.	1	349,239.
	2	Savings and temporary cash investments			375,264.	2	92,971.
	3	Pledges and grants receivable, net			97,672.	3	610,451.
	4	Accounts receivable, net			4	-	
	5	Loans and other receivables from current and for					
	`	trustees, key employees, and highest compensation					
		Part II of Schedule L	10,570.	5			
	6	Loans and other receivables from other disquali					
	-	section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
ιχ		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	60,000.
	9				89,180.	9	4,502.
	1	Land, buildings, and equipment: cost or other	l I				
		basis. Complete Part VI of Schedule D	10a	8,579,285.			
	Ь	Less: accumulated depreciation	10b	2,064,377.	6,536,056.	10c	6,514,908.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	110,464.	15	104,566.		
	16	Total assets. Add lines 1 through 15 (must equ		7,379,088.	16	7,736,637.	
	17	Accounts payable and accrued expenses			447,472.	17	541,450.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former	office	rs, directors, trustees,			
Liabilities		key employees, highest compensated employee	s, and	disqualified persons.			
iab		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela			3,438,215.	23	3,648,592.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D			2 225 625	25	4 4 0 0 0 4 0
	26	Total liabilities. Add lines 17 through 25			3,885,687.	26	4,190,042.
		Organizations that follow SFAS 117 (ASC 958		ck here ▶ 🔼 and			
Ses		complete lines 27 through 29, and lines 33 an			2 206 120		2 004 004
auc	27	Unrestricted net assets			3,386,132.	27	3,284,894.
Fund Balances	28	Temporarily restricted net assets			107,269.	28	261,701.
nd	29					29	
Ē		Organizations that do not follow SFAS 117 (A	SC 95	8), check here ▶ ☐			
S Q		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds			30		
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			2 // 02 // 01	32	2 5/6 505
_	33	Total net assets or fund balances			3,493,401. 7,379,088.	33	3,546,595.
	34	Total liabilities and net assets/fund balances	1,313,000.	34	7,736,637.		

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
			_				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,10			
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	,05			
3	Revenue less expenses. Subtract line 2 from line 1	3				94.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	,49	<u>3,4</u>	01.	
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	3	,54	6, <u>5</u>	95.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII					Ш	
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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?			2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	5,				
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C).				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Au	ıdit				
	Act and OMB Circular A-133?			За		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	dit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b			

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

PROJECT ANGEL FOOD 95-4115863 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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.) 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

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

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

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	4679701.	4295458.	4520161.	3856367.	4196747.	21548434.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	4679701.	4295458.	4520161.	3856367.	4196747.	21548434.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						598,256.	
6	Public support. Subtract line 5 from line 4.						20950178.	
Se	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
7	Amounts from line 4	4679701.	4295458.	4520161.	3856367.	4196747.	21548434.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	16.	3,338.	37.	1,468.	16,018.	20,877.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)	33,498.	17,824.	17,857.	62,900.	116,779.	248,858.	
11	Total support. Add lines 7 through 10						21818169.	
12	Gross receipts from related activities,					12		
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)		
~	organization, check this box and stop						> L	
	ction C. Computation of Publ		<u> </u>			г г	06.00	
14	Public support percentage for 2015 (I					14	96.02 %	
15	Public support percentage from 2014					15	96.47 %	
16a	33 1/3% support test - 2015. If the o	•		,		,		
	stop here. The organization qualifies							
b	33 1/3% support test - 2014. If the o	-						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□	
17a	10% -facts-and-circumstances tes	ū					ř	
	and if the organization meets the "fac				•	_		
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□	
b	10% -facts-and-circumstances tes	-						
	more, and if the organization meets the		•		• •			
	organization meets the "facts-and-circ		•	•				
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

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

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

Se	ction A. Public Support	, i	,				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
							<u></u> ▶∟⊥
	ction C. Computation of Publ					11	
	Public support percentage for 2015 (I					15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inves					147	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	<u> </u>
198	33 1/3% support tests - 2015. If the						
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2014. If the	•			•	•	
00	line 18 is not more than 33 1/3%, che						·
70	Private tolingation if the organization	D DIO DOT CDACK 3	$nnv \cap n = n \cap 1/1 = 10$	n ar iun chackt	THE DAY SHA CAA IN	CITIOTIONS	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

_		Yes	No
	1		
Ī			
	2		
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	3a		
ļ	3b		
H	3с		
	4-		
ł	4a		
ŀ	4b		
	4c		
	5a		
Ì			
ł	5b		
	5c		
l	6		
	7		
ŀ	8		
ļ	9a		
ļ	9b		
	9с		
	10a		
Ī			
	10b		

Pa	rt IV Supporting Organizations (continued)			
	, e e (continuos)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
	<u> </u>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	, , , , , , , , , , , , , , , , , , ,		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
<u>Sec</u>	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	•		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	<u>s).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	0.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	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. See instructions. All						
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1 b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other						
	factors (explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions)	6					
7	Check here if the current year is the organization's first as a non-functional	y-integra	ted Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2015

Par	ιV	Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	anizations _(continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported				
	organi	zations, in excess of income from activity			
3	Admir	istrative expenses paid to accomplish exempt purpose	es of supported organization	is	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ed set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	e	
	(provi	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2015 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distrib	outable amount for 2015 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2015			
	(reaso	nable cause required-see instructions)			
3	Exces	s distributions carryover, if any, to 2015:			
а					
b					
С					
d	From	2013			
е	From	2014			
f	Total	of lines 3a through e			
g	Applie	d to underdistributions of prior years			
h	Applie	d to 2015 distributable amount			
i	Carry	over from 2010 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2015 from Section D,			
	line 7:	\$			
а	Applie	d to underdistributions of prior years			
b	Applie	d to 2015 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5	Rema	ining underdistributions for years prior to 2015, if			
	any. S	subtract lines 3g and 4a from line 2 (if amount			
		r than zero, see instructions).			
6	Rema	ning underdistributions for 2015. Subtract lines 3h			
	and 4	o from line 1 (if amount greater than zero, see			
	instru	ctions).			
7	Exces	s distributions carryover to 2016. Add lines 3j			
	and 4	Э.			
8	Break	down of line 7:			
а					
b					
С	Exces	s from 2013			
		s from 2014			
е	Exces	s from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

PROJECT ANGEL FOOD 95-4115863

Organization type (check one):								
Filers of	:	Section:						
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization						
		4947(a)(1) nonexempt charitable trust not treated as a private foundation						
		527 political organization						
Form 99	0-PF	501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
	nly a section 501(c)(covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
	For an organization	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special	Rules							
X	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year \rightarrow \$\$							
	ū	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

PROJECT ANGEL FOOD 95-4115863

Parti	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		\$ 288,530. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 4	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
	ranne, saud 600, una En 1 1	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1101	rumo, audi 000, and En TT	Person Payroll Noncash (Complete Part II for

PROJECT ANGEL FOOD

95-4115863

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					

vame or orga			Employer Identification number
PROJEC' Part III	T ANGEL FOOD Exclusively religious, charitable, etc., cor	itributions to organizations described in	95 – 4115863 n section 501(c)(7), (8), or (10) that total more than \$1,000 for
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religion	us, charitable, etc., contributions of \$1,000 or les	ing line entry. For organizations sess for the year. (Enter this info. once.)
(a) No	Use duplicate copies of Part III if addition	nal space is needed. T	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_		(e) Transfer of gift	
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			_ _
		(e) Transfer of gift	
	Transferee's name, address, a		Relationship of transferor to transferee
-			
(a) No			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			_
<u> </u>		(e) Transfer of gift	_
	Transforma's name address	Relationship of transferor to transferoe	
- -	Transferee's name, address, a	AIIU ZIP + 4	Relationship of transferor to transferee

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PROJECT ANGEL FOOD

Employer identification number 95-4115863

Pai	t I Organizations Maintaining Donor Advise	d Funds or O	ther Similar Fund	de or Accou	Inte Complete if the
Fai			ulei Silillai i uli	as of Accou	ints.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		advised funds	(h) Fun	ds and other accounts
		· · · · · · · · · · · · · · · · · · ·	advised funds	(b) Full	us and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that the as	sets held in donor adv	ised funds	
	are the organization's property, subject to the organization's	exclusive legal co	ntrol?		Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing	that grant funds can b	e used only	
	for charitable purposes and not for the benefit of the donor of	or donor advisor, o	or for any other purpos	se conferring	
	impermissible private benefit?				
Pai	t II Conservation Easements. Complete if the org	ganization answer	ed "Yes" on Form 990	, Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization	ion (check all that	apply).		
	Preservation of land for public use (e.g., recreation or e	education)	Preservation of a hi	storically impor	tant land area
	Protection of natural habitat	,	Preservation of a ce		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation	contribution in the for	m of a conserv	ation easement on the last
	day of the tax year.	ned concervation		II or a corrective	Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
6	Number of conservation easements on a certified historic str				
4	Number of conservation easements included in (c) acquired				
u					
2	listed in the National Register				a duving the tay
3	Number of conservation easements modified, transferred, re	eleased, extiriguisi	led, or terminated by t	ne organization	during the tax
	year		_		
4	Number of states where property subject to conservation ea			-	
5	Does the organization have a written policy regarding the per				
_	violations, and enforcement of the conservation easements i				
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violat	ions, and enforcing co	nservation eas	ements during the year
_					
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations,	and enforcing conser	vation easemei	nts during the year
•	> \$			70 (L) (A) (D) (')	
8	Does each conservation easement reported on line 2(d) above	•			
_	and section 170(h)(4)(B)(ii)?				
9	In Part XIII, describe how the organization reports conservati		· ·		
	include, if applicable, the text of the footnote to the organiza	tion's financial sta	itements that describe	es the organiza	tion's accounting for
Da	conservation easements. † III Organizations Maintaining Collections o	f Aut Llieteuie	al Tuanauman au	Oth or Circi	
Pai				Other Sillin	ai Assets.
	Complete if the organization answered "Yes" on Form				anne ale ant consulte at aut
па	If the organization elected, as permitted under SFAS 116 (AS				
	historical treasures, or other similar assets held for public ext		i, or research in furthe	rance of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri				
b	If the organization elected, as permitted under SFAS 116 (AS				
	treasures, or other similar assets held for public exhibition, e	ducation, or resea	irch in furtherance of p	oublic service, į	provide the following amounts
	relating to these items:			_	
	(i) Revenue included on Form 990, Part VIII, line 1			_	\$
					\$
2	If the organization received or held works of art, historical tre			cial gain, provid	е
	the following amounts required to be reported under SFAS 1		-		
а	Revenue included on Form 990, Part VIII, line 1				\$
b	Assets included in Form 990, Part X				\$

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

Schedule D (Form 990) 2015

	rt III Organizations Maintaining C	collections of A		torical Tr	easures. o	or Othe	r Simila		ts/continu	95 —
3	Using the organization's acquisition, accessi								•	
Ü	(check all that apply):	on, and other record	13, OHCO	Carry or the	ioliowing tha	t are a sig	ji iiii carit t	350 01 113	CONCCUON	torris
а	Public exhibition	d		l nan or evo	hange progra	ıme				
b	Scholarly research	e		Other	riarige progre	11113				
C	Preservation for future generations	•	,	Oti 161						
4	Provide a description of the organization's co	ollections and evolai	n how th	av furthar t	he organizati	on's even	nt nurno	sea in Dar	YIII	
5	During the year, did the organization solicit of							36 IIII ai	. AIII.	
3	to be sold to raise funds rather than to be ma								Yes	☐ No
Pai	rt IV Escrow and Custodial Arran									NO
	reported an amount on Form 990, Pal		ete ii tile	organizatio	ii alisweled	163 0111	01111 330	, raitiv,	iii le 3, 0i	
	Is the organization an agent, trustee, custod		diany for	contribution	ns or other as	sets not i	ncluded			
ıu	on Form 990, Part X?								Yes	☐ No
h	If "Yes," explain the arrangement in Part XIII								J 163	110
b	ii res, explain the arrangement iii art Alli	and complete the to	mowning i	abie.					Amount	
^	Reginning halance						1c		Amount	
	Beginning balance									
	Additions during the year									
	Distributions during the year									
	Ending balance								Yes	No
	If "Yes," explain the arrangement in Part XIII.						•			
_	rt V Endowment Funds. Complete i									
		(a) Current year		rior year	(c) Two year			ears back	(e) Four y	ears back
1 a	Beginning of year balance	(a) carrerit year	(2)1	nor your	(O) The your	o suon (aj 111100 y	ouro buon	(0) 1 out y	ouro buon
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
·										
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent vear end haland	L dline 1	a column (a)) hold as:	<u> </u>				
	Board designated or quasi-endowment	rent year end baland	%	g, coluitii (a	a)) Held as.					
	Permanent endowment	%	_′°							
	Temporarily restricted endowment	% %								
C	The percentages on lines 2a, 2b, and 2c sho									
32	Are there endowment funds not in the posse	· ·	ation the	nt are hold a	and administa	rad for th	o organiz	ation		
Ja	by:	ssion of the organiza	ation the	it are rielu a	ind administe	rea for th	e organiz	ation	√	es No
	(i) unrelated organizations								3a(i)	- 110
									- ` '	+-
h	(ii) related organizations	ations listed as requi	red on S	chedule R2					3b	+-
1	Describe in Part XIII the intended uses of the								30	
Pai	rt VI Land, Buildings, and Equipm		WITIETT	iuiius.						
	Complete if the organization answere) Part I\	/ line 11a 9	See Form 990	Part X I	ine 10			
	Description of property	(a) Cost or o			or other		cumulate	d	(d) Book v	/alue
	Description of property	basis (investr			(other)		reciation	٦	(u) DOOK 1	/aiu c
10	Land	,	,		0,234.	асрі	COIGLIOIT		5,440	234
	Land				4,425.	6	12,70			,720.
	Buildings				0,396.		65,80			,720. ,592.
	Leasehold improvements				2,231.		30,99			$\frac{,332.}{,235.}$
	Equipment				1,999.		54,87			<u>,233.</u> ,127.
	Other		V col:::				J - , U			908

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 PROJECT ANGE	L FOOD		95	-4115863	Page
Part VII Investments - Other Securities.	n Form 000 Dort IV	line 11h Coe Form 000	Dort V line 10		
Complete if the organization answered "Yes" or (a) Description of security or category (including name of security)	(b) Book value		raluation: Cost or en	d-of-vear market v	/alue
(1) Financial derivatives	(b) Book value	(e) Modrida or v	<u> </u>	a or your marrier v	
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes" or	n Form 990. Part IV.	line 11c. See Form 990.	Part X. line 13.		
(a) Description of investment	(b) Book value		aluation: Cost or en	d-of-year market v	/alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes" or	n Form 990, Part IV,	line 11d. See Form 990,	Part X, line 15.		
(a) Do	escription			(b) Book va	llue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		_		
Part X Other Liabilities.					
Complete if the organization answered "Yes" or	n Form 990, Part IV,		n 990, Part X, line 25	5.	
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
/Q\					

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

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

Schedule D (Form 990) 2015

Pa	rt XI	Reconciliation of Revenue per Audited Financial Stateme	nts With	Revenue per R	eturn	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total	revenue, gains, and other support per audited financial statements			1	4,152,349.
2	Amou	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net u	nrealized gains (losses) on investments	2a			
b	Donat	ed services and use of facilities	2b	44,261.		
С	Recov	veries of prior year grants	2c			
d	Other	(Describe in Part XIII.)	2d			
е	Add li	nes 2a through 2d			2e	44,261.
3	Subtr	act line 2e from line 1			3	4,108,088.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:				
а		ment expenses not included on Form 990, Part VIII, line 7b				
b	Other	(Describe in Part XIII.)	4b			•
С		nes 4a and 4b			4c	0.
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,108,088.
Ра	rt XII	Reconciliation of Expenses per Audited Financial Stateme	ents Witr	Expenses per	Retu	rn.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				4 000 1FF
1		expenses and losses per audited financial statements			1	4,099,155.
2		nts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	11 261		
		ed services and use of facilities	2a	44,261.		
b		/ear adjustments	2b			
С		losses	2c			
		(Describe in Part XIII.)			0-	44,261.
		nes 2a through 2d			2e 3	4,054,894
3		act line 2e from line 1			3	4,034,034
4		ment expenses not included on Form 990, Part VIII, line 7b	4a			
		(Describe in Part XIII.)	 			
		nes 4a and 4b	'		4c	0.
5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	4,054,894.
		Supplemental Information.				, ,
Prov	ide the	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b	and 2b; Part V, line	4; Part	X, line 2; Part XI,
ines	2d and	4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi	tional inforn	nation.		

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization PROJECT ANCEL FOOD

Employer identification number 95-4115863

IROUECI	ANGEL FOOD				193-4113	003
Part I Fundraising Activities required to complete this par	• Complete if the organization answert.	ered "Y	es" o	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not
1 Indicate whether the organization rais	sed funds through any of the following	ng acti	vities	Check all that apply		
a Mail solicitations				overnment grants		
b Internet and email solicitations				nment grants		
c Phone solicitations	g Special	fundra	aising	events		
d In-person solicitations						
2 a Did the organization have a written of	or oral agreement with any individual	(inclu	ding o	fficers, directors, tru	stees or	
key employees listed in Form 990, P	Part VII) or entity in connection with p	rofess	ional f	fundraising services?	Yes	No
b If "Yes," list the ten highest paid ind				-		be
compensated at least \$5,000 by the			a.g. c			
Compensated at least \$5,000 by the	organization.					
(i) Name and address of individual	(ii) A objective	(iii) fundi have cor or cor	Did aiser	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(ii) Activity	or cor contrib	itrol of utions?	from activity	fundraiser listed in col. (i)	organization
		Yes	No			
Total						
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrik	outions	s or has been notified	d it is exempt from re	egistration
· · · · · · · · · · · · · · · · · · ·						

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

Schedule G (Form 990 or 990-EZ) 2015

8 Net gaming income summary. Subtract line 7 from line 1, column (d)

Schedule G (Form 990 or 990-EZ) 2015 PROJECT ANGEL FOOD 95-4115863 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through ANGEL AWARDSANGEL ART 6 col. (c)) (event type) (event type) (total number) 468,700. 706,140. 448,264. 1,623,104. 1 Gross receipts 363,195 372,404 413,494. 1,149,093. 2 Less: Contributions 333,736. 105,505 34,770. 474,011. Gross income (line 1 minus line 2) 4 Cash prizes 87,205. 34,770. 327,786. 449,761. 5 Noncash prizes Direct Expense 47,704. 18,197. 19,438. 10,069. 6 Rent/facility costs 74,281. 3,555. 13,311. 91,147. **7** Food and beverages 3,625. 1,125. 2,500 8 Entertainment 126,939.55,483. 9 Other direct expenses 22,850. 48,606. 719,176. **10** Direct expense summary. Add lines 4 through 9 in column (d) -245,165. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d)

a Is the	the state(s) in which the organization conducts gaming activities: organization licensed to conduct gaming activities in each of these states? ," explain:	Yes	□ No
	any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	Yes	No No

532082 09-14-15

Schedule G (Form 990 or 990-EZ) 2015

Sch	edule G (Form 990 or 990-EZ) 2015 PROJECT ANGEL FOOD 95-	41158	363	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	'es	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	Y	es	No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	'		
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Y	es	No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \$\sum_{\text{s}} _{\text{c}} .			
c	: If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Y	es	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	••		
	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III,	lines 9, 9	b, 10l	o, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			

Schedule G (Form 990 or 990-EZ)	PROJECT ANGEL FOOD	95-4115863 Page 4
Schedule G (Form 990 or 990-EZ) Part IV Supplemental In	formation (continued)	

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

PROJECT ANGEL FOOD

Employer identification number 95-4115863

Pa	rt I Questions Regarding Compensation			
			Yes	No
1 a	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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., 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	1b		
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 in line 1a?	2		
_				
3	Indicate which, if any, of the following the filing 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.			
	Compensation committee			
	Independent compensation consultant Compensation survey or study			
	X 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:		Х	
	Receive a severance payment or change-of-control payment?	4a	Λ	Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Α.
	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			
3	contingent on the revenues of:			
а	The organization?	5a		х
	Any related organization?	5b		X
J	If "Yes" to line 5a or 5b, describe in Part III.	0.0		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
U	contingent on the net earnings of:			
а	The organization?	6a		х
	Any related organization?	6b		Х
~	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 non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
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	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2015

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 are not 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.

	(B) Breakdown of W-2 and/or 1099-MISC con		SC compensation	(C) Retirement and other deferred benefits		(E) Total of columns		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) LAURIE LANG	(i)	117,974.	0.	35,406.	0.	19,935.	173,315.	0.
EXECUTIVE DIRECTOR (LEFT 11/15)	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DON MACAULAY	(i)	134,263.	0.	0.	0.	18,623.	152,886.	0.
SR DIR. OF OPERATIONS & ADMIN.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)						<u> </u>	

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4A:
LAURIE LANG (FORMER EXECUTIVE DIRECTOR), RECEIVED A SEVERANCE PAYMENT OF
\$70,812 FROM THE ORGANIZATION. THE FIRST PAYMENT OF \$35,406 WAS PAID IN THE
2015 CALENDAR YEAR, AND THE SECOND PAYMENT OF \$35,406 WAS PAID IN 2016.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

PROJECT ANGEL FOOD

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

Inspection **Employer identification number**

95-4115863

Par	rt i Types of Property									
		(a)	(b)	(c)			(d)			
		Check if	Number of contributions or	Noncash contrib amounts reporte		Method of det noncash contribut				_
		applicable		Form 990, Part VIII,		nonca	SII COITIIDU	ilion ai	nount	5
1	Art - Works of art	X	43	337,	786.	SALES	PRICE	l		
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										
9										
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									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other (AUCTION SALES)	X	239			SALES	PRICE	l		
26	Other \blacktriangleright (RAFFLE ITEMS)	X	10	3,	900.	FMV				
27	Other • ()									
28	Other (
29	9 Number of Forms 8283 received by the organization during the tax year for contributions									
	for which the organization completed Form 8283, Part IV, Donee Acknowledgement									
									Yes	No
30a	During the year, did the organization receive b	y contribution	on any property rep	oorted in Part I, lines	1 throu	gh 28, that	it			
	must hold for at least three years from the date of the initial contribution, and which is not required to be used for									
	exempt purposes for the entire holding period?									_X_
b	b If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard	d contrib	utions?		31		X
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell r	noncash					
	contributions?							32a		X
b	If "Yes," describe in Part II.									
33	If the organization did not report an amount in	column (c) 1	or a type of prope	rty for which column	ı (a) is ch	ecked,				
	describe in Part II.									
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.		Sc	hedule M	(Form	990) (2015)

Schedule M (Form 990) (2015) 532142 08-21-15

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

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

990-EZ or to provide any additional information.

➤ Attach to Form 990 or 990-EZ.

2015
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PROJECT ANGEL FOOD

Employer identification number 95-4115863

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PROGRAM OF COMMUNITY GARDEN PARTNERSHIPS WHEREBY PROJECT ANGEL FOOD

GROWS SOME OF ITS OWN FRESH, ORGANIC PRODUCE FOR THEIR LIFE-SAVING

MEALS IN COMMUNITY GARDENS AND GARDENS DEDICATED SOLELY TO THE AGENCY'S

WORK. SINCE THE GARDEN PROGRAM'S INCEPTION, THE AGENCY HAS HARVESTED

MORE THAN 3,800 POUNDS OF FRESH PRODUCE. OVER TIME, THIS PROGRAM HAS

HAD A POSITIVE IMPACT ON THE QUALITY OF THE MEALS PROVIDED AND IN THE

AGENCY'S EXPENSES.

PROJECT ANGEL FOOD WORK - SIX DAYS A WEEK, VOLUNTEERS ARRIVE AT PROJECT

ANGEL FOOD'S KITCHEN AT 8 AM TO BEGIN A DAY OF COOKING AND PACKING

1,200 MEALS THAT HAVE BEEN DESIGNED BY AN ON-STAFF REGISTERED DIETICIAN

TO ADDRESS THE NUTRITIONAL AND PHYSICAL NEEDS OF THE PEOPLE PROJECT

ANGEL FOOD SERVES. ONCE THE MEALS ARE COOKED, "PLATED" AND SEALED, THEY

MOVE TO DISPATCH. MEALS ARE DIVIDED INTO ROUTES THAT SERVE ALL OF LOS

ANGELES COUNTY - FROM LANCASTER TO LONG BEACH AND POMONA TO THE WEST

VALLEY.

PROJECT ANGEL FOOD'S PROFESSIONAL STAFF OF REGISTERED DIETICIANS,

CERTIFIED BY THE AMERICAN DIETETIC ASSOCIATION, IS SPECIALIZED IN

NUTRITION AND DISEASE. FOR EXAMPLE, THEY UNDERSTAND THAT PEOPLE

UNDERGOING CHEMOTHERAPY OFTEN HAVE NO INTEREST IN EATING AND THAT EVERY

BITE MUST BE NUTRITIONALLY POWERFUL. THEREFORE, PROJECT ANGEL FOOD

PURCHASES FOOD WITH A HIGH PROTEIN COUNT, SERVES IMPACTFUL VEGETABLES

LIKE BROCCOLI AND SPINACH, AND MAKES SURE THAT DESSERTS ARE

NUTRITIONALLY VALUABLE SUCH AS APPLES AND ORANGES.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization PROJECT ANGEL FOOD Employer identification number 95-4115863

PROJECT ANGEL FOOD'S MEALS ALSO HELP MANAGE A RANGE OF SECONDARY

MEDICAL CONDITIONS LIKE HYPERTENSION, HEART DISEASE, AND LOW BODY

WEIGHT THAT CAN BE BROUGHT ON BY POOR NUTRITION, THE STRESSES OF A

LIFE-THREATENING ILLNESS AND ITS OFTEN GRUELING TREATMENTS. THEY ALSO

TAKE GREAT CARE TO ENSURE THEIR MEALS ARE BOTH DELICIOUS AND VISUALLY

APPEALING - TWO VERY IMPORTANT CONSIDERATIONS WHEN FEEDING PEOPLE

FACING LIFE THREATENING ILLNESSES AND THE DEPRESSION THAT OFTEN

ACCOMPANIES IT.

PROJECT ANGEL FOOD'S BREAKFAST - CRITICAL FIRST MEAL PROGRAM, WHICH

SUPPLEMENTS THEIR REGULAR MEAL DELIVERY, IS AIMED AT THEIR MOST

VULNERABLE CLIENTS: THOSE WITH SO FEW RESOURCES THAT THEY RELY

EXCLUSIVELY ON PROJECT ANGEL FOOD FOR THEIR FOOD NEEDS. PROJECT ANGEL

FOOD KNOWS THAT THE ADDITIONAL BREAKFAST MEAL HAS A POSITIVE IMPACT ON

THEIR CLIENTS' WELL-BEING BY PROVIDING CRUCIAL CALORIES AND NUTRIENTS

AND REDUCING THE LEVEL OF FOOD INSECURITY. BREAKFAST IS ALSO VITAL

BECAUSE MANY OF THEIR CLIENTS TAKE MORNING MEDICATIONS AND THEY NO

LONGER HAVE TO DO SO ON AN EMPTY STOMACH (OR WORSE, DELAY THEIR

MEDICATIONS UNTIL THEIR MID-DAY MEAL ARRIVES.)

PROJECT ANGEL FOOD ALSO EMPOWERS CLIENTS TO MAKE HEALTHIER, MORE

INFORMED EATING CHOICES OVERALL. THROUGHOUT THE YEAR, EACH CLIENT

SPEAKS WITH A REGISTERED DIETICIAN AT REGULAR INTERVALS. FOR EXAMPLE, A

CLIENT WITH SIGNIFICANT FLUCTUATIONS IN HIS/HER HEALTH MAY SPEAK

MONTHLY WITH A DIETICIAN, WHEREAS SOMEONE WITH A MORE CONSISTENT

MEDICAL SCENARIO MIGHT ONLY NEED TO CHECK IN ONCE OR TWICE PER YEAR.

DURING THESE NUTRITIONAL COUNSELING SESSIONS, CLIENTS LEARN ABOUT THE

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Name of the organization **Employer identification number** PROJECT ANGEL FOOD 95-4115863 COMPLEX INTERRELATIONSHIP BETWEEN THEIR DIET, EXERCISE AND LIFESTYLE PATTERNS, DISEASE STATUS, MEDICATION AND GENERAL HEALTH. THE AGENCY UNDERSTANDS THE MANY ROLES IT PLAYS IN PEOPLE'S RECOVERY FROM, OR STABILIZATION WITH, A LIFE-THREATENING ILLNESS. FOR EXAMPLE, ILLNESS CAN BE ISOLATING AND THE PROJECT ANGEL FOOD DELIVERY DRIVER CAN TOO OFTEN BE THE ONLY HUMAN INTERACTION A CLIENT HAS IN HIS/HER HOMEBOUND DAY. WITH THIS IN MIND, PROJECT ANGEL FOOD ALSO DELIVERS BIRTHDAY BAGS ON EACH PERSON'S SPECIAL DAY, FILLED WITH UTILITARIAN ITEMS AND SPECIAL TREATS; THE GIFT BAGS ARE DECORATED BY ELEMENTARY SCHOOL CHILDREN. NATIONAL HOLIDAYS ARE ALSO RECOGNIZED WITH SPECIAL DESSERTS OR SMALL GIFTS. THE PEOPLE PROJECT ANGEL FOOD SERVES - PROJECT ANGEL FOOD PROUDLY SERVES ANY MAN, WOMAN, OR CHILD STRUGGLING WITH HIV/AIDS, CANCER, OR OTHER LIFE-THREATENING ILLNESS RENDERING THEM TOO WEAK TO SHOP FOR GROCERIES OR COOK THEIR OWN MEALS. CLIENTS RANGE IN AGE FROM 23 - 101 YEARS OLD. PROJECT ANGEL FOOD SERVES ALL OF LOS ANGELES COUNTY AND THEIR CLIENT POPULATION REFLECTS ITS DIVERSITY: 79% OF THEIR CLIENTS ARE PEOPLE OF COLOR; THEY SERVE MANY WOMEN (WHICH ARE 43% OF THEIR CLIENTS), AND THEY HONOR PEOPLE OF ALL SEXUAL ORIENTATIONS. THE LIVES OF THE 2,100 UNDUPLICATED PEOPLE PROJECT ANGEL FOOD SERVES IN

A GIVEN YEAR HAVE TAKEN A DIFFICULT TURN DUE TO THE RAVAGES OF HIV/AIDS, CANCER AND OTHER LIFE-THREATENING ILLNESS. THESE INCLUDE A 30-YEAR-OLD CLIENT LIVING WITH HIV AND COLON CANCER; WHILE HE IS UNDERGOING BOTH CHEMO AND RADIATION, THE WEEKLY MEALS FROM PROJECT ANGEL FOOD ENABLE HIM TO KEEP HIS WEIGHT UP AND RELIEVES THE STRESS OF 532212 09-02-15

4230___1

Name of the organization PROJECT ANGEL FOOD

Employer identification number 95-4115863

WORRYING ABOUT HOW TO EAT HEALTHY DURING CANCER TREATMENTS. WE HAVE A
72-YEAR-OLD CLIENT LIVING WITH CONGESTIVE HEART FAILURE AND COPD. SHE
IS ON 24 HOUR OXYGEN AND HAS MOBILITY ISSUES GETTING AROUND. BECAUSE OF
THE MEALS FROM PROJECT ANGEL FOOD, SHE KNOWS SHE CAN COUNT ON ALWAYS
HAVING HEALTHY, NUTRITIOUS MEALS ON HAND. THERE ARE MANY, MANY OTHERS.

THE MAJORITY OF PROJECT ANGEL FOOD'S CLIENTS ARE EVERYDAY PEOPLE WHO

LED PRODUCTIVE LIVES AND CAREERS PRIOR TO THEIR DISABILITY FROM

LIFE-THREATENING ILLNESS. THE ANNUAL PROJECT ANGEL FOOD CLIENT SURVEY

REVEALS A WIDE RANGE OF OCCUPATIONS HELD BY CLIENTS BEFORE THEIR

DIAGNOSIS - SCHOOL TEACHERS, NURSE ASSISTANTS, WELDERS, CARPENTERS,

LEGAL SECRETARIES, ENGINEERS, ACCOUNTANTS, TRUCK DRIVERS, COMPUTER

TECHNICIANS, HAIR STYLISTS AND SALESMEN.

EVALUATION OF PROJECT ANGEL FOOD PROGRAM - PROJECT ANGEL FOOD'S STAFF
REGISTERED DIETICIANS, CLIENT SERVICES TEAM, KITCHEN STAFF, DISPATCH

AND DELIVERY DRIVING CREW - WORK TOGETHER TO MONITOR THE NUMBER OF

MEALS PLANNED, PREPARED, DELIVERED AND RECEIVED. THIS SYSTEM OF CHECKS

AND BALANCES ENSURES THAT NO ONE WHO NEEDS A MEAL IS MISSED, AND KEEPS

THE NUTRITION AND CLIENT SERVICES TEAM AWARE OF EACH PARTICULAR

CLIENT'S HEALTH.

PROJECT ANGEL FOOD ALSO DISTRIBUTES AN ANNUAL CLIENT SATISFACTION

SURVEY TO BETTER UNDERSTAND THE DEGREE TO WHICH THEY ARE MEETING THEIR

CLIENTS' NEEDS. THE SURVEY ALSO AFFORDS CLIENTS THE CHANCE TO

SELF-REPORT ON THE IMPACT THE PROGRAM IS HAVING ON THEIR LIVES WITH

ROOM FOR COMMENTS RELATING TO SERVICES.

Schedule O (Form 990 or 990-EZ) (2015)

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Name of the organization **Employer identification number** PROJECT ANGEL FOOD 95-4115863 THEIR WORK IS EFFECTIVE. ACCORDING TO THE MOST RECENT ANNUAL CLIENT SURVEY, 97% OF CLIENTS REPORT PROJECT ANGEL FOOD MEALS HAVE HELPED THEM IMPROVE THEIR HEALTH AND 96% FEEL THAT THEY LEARNED A LOT ABOUT GOOD NUTRITION WHILE ON SERVICE THUS EMPOWERING THEM TO EAT HEALTHIER ON THEIR OWN. FURTHERMORE, AN EQUAL NUMBER, 97%, FELT THAT PROJECT ANGEL FOOD SERVICE HAS REDUCED THEIR ANXIETY ABOUT FOOD WHILE HELPING THEM TAKE THEIR MEDICATIONS. IN ADDITION, A MAJORITY OF THE CLIENT BASE COMES THROUGH REFERRALS FROM DOCTORS, HOSPITALS, CLINICS, AND OTHER PARTNERING MEDICAL ORGANIZATIONS WHO KNOW ABOUT THE AGENCY'S LONG HISTORY OF RESPONSIVE NUTRITIONAL SUPPORT AND ITS POSITIVE IMPACT ON MANAGING CHRONIC, LIFE-THREATENING DISEASE. PROJECT ANGEL FOOD ALSO SEEKS ONGOING VERBAL FEEDBACK AND PERSPECTIVE FROM THEIR CLIENTS THROUGH THE CLIENT ADVISORY BOARD (CAB). CLIENT REPRESENTATIVES BRING A UNIQUE PERSPECTIVE TO THE ORGANIZATION'S GOVERNANCE AND MAKE SURE THAT THE FOCUS REMAINS ON THE BEST INTERESTS OF THE PEOPLE THAT PROJECT ANGEL FOOD SERVES. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS FIRST REVIEWED BY THE SENIOR DIRECTOR OF OPERATIONS & ADMINISTRATION. THE FORM 990 IS THEN PROVIDED TO THE BOARD FOR REVIEW/COMMENTING PRIOR TO BEING FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE GOVERNING BOARD REQUIRES ALL NEW MEMBERS TO SIGN A CONFLICT OF INTEREST POLICY AND DISCLOSURE UPON JOINING THE BOARD. CONFLICT OF INTEREST

QUESTIONNAIRES ARE COMPLETED AND SIGNED BY ALL ACTIVE BOARD MEMBERS AT THE

PROJECT ANGEL FOOD	95-4115863
ANNUAL MEETING EVERY NOVEMBER. IF CONFLICT IS DISCLOSED C	R ARISES, THE
PRACTICE IS TO EITHER ASK THE BOARD MEMBER TO RESIGN IF W	ARRANTED OR RECUSE
THEMSELVES FROM ANY RELATED MATTERS. THE CEO KEEPS TRACK	OF ALL THE SIGNED
POLICIES.	
FORM 990, PART VI, SECTION B, LINE 15A:	
THE BOARD EXECUTIVE COMMITTEE WORKS WITH COMPARABLE DATA	IN ORDER TO
DETERMINE THE CEO'S COMPENSATION. THROUGH THE BUDGETING F	ROCESS, ALL
SALARIES ARE REVIEWED AND VETTED BY THE FINANCE COMMITTEE	AND APPROVED BY
THE BOARD INDEPENDENTLY, WITHOUT THE PARTICIPATION OF INT	ERESTED PARTIES.
FORM 990, PART VI, SECTION B, LINE 15B: THERE ARE NO OTHE	R OFFICERS,
THEREFORE THIS QUESTION IS NOT APPLICABLE.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQ	QUEST.
	_

EXTENDED TO MAY 15, 2017

Form	990-T	Exempt Organization Business Income Tax Return OMB No. 1545-0687											
		(and proxy tax under section 6033(e))											
		For cal	<u>6</u> .	2015									
	tment of the Treasury		Information about Form 990-T and its instructions is available at www.irs.gov/form990t.										
$\overline{}$	al Revenue Service	•	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). So 1(c)(3) Organization of 501(c)(3) Organizations Only Name of organization (Check box if name changed and see instructions.) Demployees' trust see										
A L	Check box if address changed		(Empl	oyees' trust, see ctions.)									
B E:	xempt under section	Print	PROJECT ANGEL FOOD		9	5-4115863							
]501(c)(3)	_ or	Number, street, and room or suite no. If a P.O. bo	x, see in	structions.			ated business activity codes instructions.)					
]408(e) [220(e)	Туре	922 N. VINE ST.				(000)	1011 40110110.					
	408A 530(a)		City or town, state or province, country, and ZIP of	-	n postal code								
	」529(a)		LOS ANGELES, CA 90038 90										
C Bo	ciiu di yeai .		exemption number (See instructions.)	▶	leauss	1,0,1/)							
			corganization type X 501(c) corporation		501(c) trust	401(a) trust	L	Other trust					
			ary unrelated business activity. COOKIE poration a subsidiary in an affiliated group or a pare				Ye	s X No					
			tifying number of the parent corporation.	iit-SubSi	ulary controlled group?			S ZI NU					
			OON MACAULAY		Telephor	ne number \triangleright 3	23-	845-1800					
			de or Business Income		(A) Income	(B) Expenses		(C) Net					
1 a	Gross receipts or sale	es	13,266.										
b	Less returns and allo	wances	c Balance▶	1c	13,266.								
2	Cost of goods sold (S	Schedule	A, line 7)	2	11,459.								
3	Gross profit. Subtrac			3	1,807.			1,807.					
4 a			h Schedule D)	4a 4b									
b			art II, line 17) (attach Form 4797)										
C			ets .										
5			ips and S corporations (attach statement)										
6	Rent income (Schedi	ule C) .	ora (Cahadula E)										
7 8			ne (Schedule E) und rents from controlled organizations (Sch. F)	7 8	+								
9		-	on $501(c)(7)$, (9), or (17) organization (Schedule G)	-									
10			me (Schedule I)	10									
11			e J)										
12	Other income (See in	struction	ns; attach schedule)	11									
13			gh 12	13	1,807.			1,807.					
Pa			ot Taken Elsewhere (See instructions for										
			utions, deductions must be directly connecte										
14			rectors, and trustees (Schedule K)				14						
15							15						
16							16						
17 18							17 18						
19					19								
20	Charitable contribut	ions (Sec	e instructions for limitation rules)		20								
21			562)										
22			n Schedule A and elsewhere on return				22b						
23							23						
24	Contributions to def	ferred co	mpensation plans		24								
25	Employee benefit pr	rograms			25								
26	Excess exempt expe	enses (So	chedule I)		26								
27			hedule J)				27						
28	Other deductions (a	ttach sch	nedule)				28						
29			es 14 through 28				29	<u>0.</u> 1,807.					
30 31	Net operating loss of	laduotion	ncome before net operating loss deduction. Subtraction of the amount on line 30)	or inte 29	SEE CUVULUIGH 6	:MENT 1	30 31	1,807.					
31 32	Unrelated business	tayahla i	(limited to the amount on line 30)	om line	30 DEE DIVIE		32	0.					
33			y \$1,000, but see line 33 instructions for exceptions				33	1,000.					
34			income. Subtract line 33 from line 32. If line 33 is				-55	=,0000					
				•	•		34	0.					

523701 01-06-16 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-T** (2015)

Part III	Tax Computation										
35 Organ	nizations Taxable as Corpora	tions. Se	e instructions for tax co	mputation.							
Contr	olled group members (section	ıs 1561 a	nd 1563) check here 🕨	See instructions	and:						
a Enter	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):										
(1)	(1) [\$ (2) \$ (3) \$										
b Enter	b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$										
(2) A											
	(2) Additional 3% tax (not more than \$100,000)										
	s Taxable at Trust Rates. See										
	Tax rate schedule or	36									
37 Proxy	37										
	ative minimum tax						38				
39 Total.	. Add lines 37 and 38 to line 39	5c or 36,	whichever applies				39		0.		
Part IV	Tax and Payments	•	··								
40a Foreig	gn tax credit (corporations atta	ch Form	1118; trusts attach For	m 1116)	40a						
	credits (see instructions)										
	ral business credit. Attach Forr										
	t for prior year minimum tax (a										
	credits. Add lines 40a throug						40e				
41 Subtr	act line 40e from line 39	••					41		0.		
42 Other	taxes. Check if from: Fo	rm 4255	Form 8611	Form 8697 Form	8866	Other (attach schedule)	42				
									0.		
44 a Pavm	ents: A 2014 overpayment cr										
	estimated tax payments										
	eposited with Form 8868										
	gn organizations: Tax paid or v										
	up withholding (see instruction										
	t for small employer health ins										
	credits and payments:	[Form 2439		·· · · · ·						
	Form 4136	Ī	Other	Total •	► 44n						
	payments. Add lines 44a thro	 uah 44a					45				
	ated tax penalty (see instruction										
	ue. If line 45 is less than the to						_		0.		
	payment. If line 45 is larger that						48		0.		
	the amount of line 48 you war					Refunded	49				
	Statements Regardir				tion (see		1 40 1				
	e during the 2015 calendar ye						ccount (ha	ink. Yes	No		
•	or other) in a foreign country	•	•	•		•	,	iik,	140		
,	, ,	,	,		, ,	•			Х		
2 During the ta	If YES, enter the name of the ax year, did the organization receive nstructions for other forms the orga	a distribu	ition from, or was it the gran	tor of, or transferor to, a foreign	trust?			— 	X		
	amount of tax-exempt interest										
	A - Cost of Goods S)ST						
	at beginning of year	1	0.	6 Inventory at end of			6		0.		
2 Purchases		2	4,826.	7 Cost of goods sold.							
	oor	3	6,633.			Part I, line 2	7	11,45	59.		
	ection 263A costs (att. schedule)	4a	0,033.	8 Do the rules of secti			,	Yes	No No		
	is (attach schedule)	4b		property produced	•	· ·		163	INU		
	d lines 1 through 4b	5	11,459.	the organization?	•	, ,			Х		
	der penalties of perjury, I declare th	- 1			nd statement	s. and to the best of my kn	owledge and	belief, it is true.			
Sign	rrect, and complete. Declaration of	preparer (c	ther than taxpayer) is based	d on all information of which pre	parer has an	y knowledge.					
Here				EXECUT	ו אעדי		•	discuss this return w shown below (see	vith		
	Signature of officer		Date	Title	v			? X Yes	No		
	Print/Type preparer's name		Preparer's sign	iatura I	Date		if PTIN		INO		
	TITITIV TYPE PIEPATET S HAITE		richaigi 2 21811	ιαιu10 1	υαισ	self- employed					
Paid	LAUREN A. HAV	ERT.O	CK			Sell- citibiolet		0545829			
Preparer	Firm's name ► GREEN			S T.T.P		Firm's EIN		5-177744(<u></u>		
Use Only				VD., 16TH FI	4OOr	FIIIII S EIN	·				
					1001/	Dhone no	(310)	873_161	იი		
	Firm's address ► LOS ANGELES, CA 90024-3929 Phone no. (310) 873-1600										

523711 01-06-16

Form **990-T** (2015)

Schedule C - Rent Incon	ne (From Real	Property and	d Personal	Property	y Lease	ed With Real P	rope	erty)(see instructions)
1. Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the rent for personal property is 10% but not more than	more than	` 'of rent for p	and personal proper personal property ex nt is based on profit	ceeds 50% or	entage r if	3(a) Deductions directions columns 2(a	ctly con) and 2(nnected with the income in (b) (attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.	(b) T-1-1 d- d		
(c) Total income. Add totals of colun	. , , , ,				•	(b) Total deductions Enter here and on page 1		•
here and on page 1, Part I, line 6, col					0.	Part I, line 6, column (B)	<u> </u>	0.
Schedule E - Unrelated I	Debt-Financed	I Income (see	instructions)					
			2. Gross inc	come from		Deductions directly of to debt-fine		
1. Description of de	ebt-financed property		or allocable financed	e to debt-	(a)	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)							-+	
(2)					+		-	
(3)					+		_	
(4)					+		_	
4. Amount of average acquisition	5 Average	adjusted basis	6 Column	4 divided		7. Gross income	_	8. Allocable deductions
debt on or allocable to debt-financed property (attach schedule)	debt on or allocable to debt-financed of or a			6. Column 4 divided by column 5		reportable (column 2 x column 6)		(column 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, lart I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).
Totals)	-		0.	0.
Total dividends-received deduction	ns included in columr	18					▶	0.
Schedule F - Interest, An	nuities, Royal	ties, and Re	nts From C	ontrolled	d Orgai	nizations (see in	struc	tions)
		Exem	pt Controlled C	rganization	าร			
1. Name of controlled organization	Employer ide numl	entification Net u	3. Inrelated income (see instructions)	Total of	4. f specified ents made	5. Part of column 4 included in the cont organization's gross	rolling	connected with income
(1)		+						<u> </u>
(2)								1
(3)								
(4)								
Nonexempt Controlled Organizat	tions	<u> </u>		1		'		•
7. Taxable Income	8. Net unrelated incom	ie (loss) 9. To	otal of specified pay	ments 1	0. Part of c	column 9 that is included	11.	Deductions directly connected
	(see instructions	3)	made			trolling organization's ross income		with income in column 10
(1)								
(2)								
(3)								
(4)								
					Enter here	olumns 5 and 10. and on page 1, Part I, 8, column (A).	Ent	Add columns 6 and 11. ter here and on page 1, Part I, line 8, column (B).
Totals						0.		0.
Totals				F				Form 990-T (2015)

Schedule G - Investme		Section (501(c)(7), (9), or (17) Oı	rganizati	on		
1 . Desc	ription of income			2. Amount of income	3. Deductive contractive contr	nnected 4	. Set-asides ttach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)								, , ,
(2)								
(3)								
(4)								
(4)				Enter here and on page 1,				Enter here and on page 1,
			F	Part I, line 9, column (A).				Part I, line 9, column (B).
			▶	0.				0.
Schedule I - Exploited (see instru		y Income	, Other	Than Advertis	ing Incor	me		
	_	3. Exper		4. Net income (loss)	_			7. Excess exempt
1. Description of exploited activity	2. Gross unrelated business income from trade or business	directly con with produ of unrela business in	inected uction ited	from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross from active is not unrubusiness in the second sec	ity that related	6. Expenses attributable to column 5	expenses (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(2) (3)								
(4)								
(+)	Enter here and on	Enter here	and on					Enter here and
	page 1, Part I,	page 1, F	art I,					on page 1,
	line 10, col. (A).	line 10, co						Part II, line 26.
Totals	0.		0.					0.
Schedule J - Advertisi								
Part I Income From	Periodicals Rep	orted on	a Cons	solidated Basis	•			
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compu cols. 5 through 7.			Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)				-				
(2) (3)				4				
(4)				-				
(4)								
		_	•					0
Totals (carry to Part II, line (5))		0.	0.					0.
Part II Income From			a Sepa	rate Basis (For	each period	lical listed in P	art II, fill in	
columns 2 through	7 on a line-by-line ba	asis.)						
	2. Gross			4. Advertising gain				7. Excess readership
1. Name of periodical	advertising income		Direct sing costs	or (loss) (col. 2 minus col. 3). If a gain, compu cols. 5 through 7.			Readership costs	costs (column 6 minus column 5, but not more than column 4).
(1)								
(1) (2) (3)								
(3)								
(4)								
		0.	0.					0.
Totals from Part I	Enter here and		ere and on	4				Enter here and
	page 1, Part I line 11, col. (A	page). line 1	1, Part I, 1, col. (B).					on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	▶	0.	0.					0.
Schedule K - Compens	sation of Office	rs, Direct	ors, an	d Trustees (see	instruction	is)		
1. N	lame			2. Title		3. Percent of time devoted to business		ensation attributable elated business
(1)			 			%		
(1)			 			9/0		
(2)			-					
(3)			-			%		
(4)]			%		
Total. Enter here and on page 1, F	Part II, line 14					<u></u>		0.
								Form 990-T (2015)

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FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/11 06/30/12 06/30/14 06/30/14 06/30/15	16,652. 14,332. 2,704. 2,704. 431.	821. 0. 0. 0. 0.	15,831. 14,332. 2,704. 2,704. 431.	15,831. 14,332. 2,704. 2,704. 431.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	36,002.	36,002.