# PUBLIC DISCLOSURE COPY

#### \*\* PUBLIC DISCLOSURE COPY \*\*

Department of the Treasury Internal Revenue Service

#### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Open to Public Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. .ттт. 1 2010 and ending JTIN 30 A For the 2010 calendar year, or tay year heginning

<u> </u>	OI LITE	2010 Calefidat year, or tax year beginning 000 1, 2010 and	chang c	<u> </u>			
<b>B</b> c a	heck if pplicable	C Name of organization		D Employer identifi	cation number		
	Addres	PROJECT ANGEL FOOD					
	Name change	Doing Business As		95-4	115863		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)					
	Termin ated	922 N. VINE SI.	323-	845-1800			
	Amend	Uity or town, state or country, and ZIP + 4	G Gross receipts \$	5,498,134.			
	Application pendin			H(a) Is this a group re			
	perium	F Name and address of principal officer: MARGARET STEELE		for affiliates?	Yes X No		
		922 N. VINE ST, LOS ANGELES, CA 90038		H(b) Are all affiliates inc	luded? Yes No		
		mpt status: X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1)	or 527	If "No," attach a	list. (see instructions)		
		e: ▶ WWW.ANGELFOOD.ORG		H(c) Group exemptio			
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1989 N	A State of legal domicile: CA		
Pa		Summary					
ė	1 !	Briefly describe the organization's mission or most significant activities: NOUR	ISH TH	HE BODY AND	SPIRIT OF		
Activities & Governance		MEN, WOMEN & CHILDREN AFFECTED BY HIV/AI					
ern		Check this box 🕨 📖 if the organization discontinued its operations or dispo	sed of more	1			
30				3	18		
ૹ		Number of independent voting members of the governing body (Part VI, fine 1b)			18		
ies		Total number of individuals employed in calendar year 2010 (Part V, line 2a)			58		
ξi	6	Total number of volunteers (estimate if necessary)		6	1500		
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			37,870.		
	b	Net unrelated business taxable income from Form 990-T, line 34			-16,652.		
			-	Prior Year 4,306,162.	Current Year 4,268,124.		
ne		Contributions and grants (Part VIII, line 1h)		4,300,102.	4,200,124.		
Revenue		Program service revenue (Part VIII, line 2g)		5,046.	-884.		
Вè		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	70,490.		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,311,208.	4,337,730.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,311,200.	9,000.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	9,000.		
		Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,478,493.	2,468,632.		
Expenses	15	Designes, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.		
oeu	l loa i	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	<u> </u>	<u> </u>		
Ä		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		2,356,390.	2,375,045.		
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,834,883.	4,852,677.		
		Revenue less expenses. Subtract line 18 from line 12		-523,675.	-514,947.		
es	13	nevertue less experises. Subtract lifte 10 front lifte 12		eginning of Current Year	End of Year		
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		8,258,739.	8,013,163.		
Ass I Bal	21	rotal assets (Part X, line 16)  Total liabilities (Part X, line 26)	·····-	4,700,921.	4,970,389.		
Net E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.	22	Net assets or fund balances. Subtract line 21 from line 20		3,557,818.	3,042,774.		
Pa	rt II	Signature Block		.,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		ties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	nents, and to the best of m	y knowledge and belief, it is		
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			,		
Sigi	ո	Signature of officer		Date			
Her	e	DAVID RANDALL, DIR. OF FINANCE AND ADD	MIN.				
		Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check L	PTIN		
Paid PATRIZIA C. COPPING Self-employed							
-	arer	Firm's name GREEN HASSON & JANKS LLP		Firm's EIN			
Use	Only	Firm's address 10990 WILSHIRE BLVD., 16TH FLOO	R				
		LOS ANGELES, CA 90024-3929		Phone no. (	<u>310) 873-1600</u>		
May	the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No		

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: TO NOURISH THE BODY AND SPIRIT OF MEN, WOMEN AND CHILDREN AFFECTED BY
	HIV/AIDS, CANCER, AND OTHER LIFE-THREATENING ILLNESSES. VOLUNTEERS AND
	STAFF COOK AND DELIVER FREE AND NUTRITIOUS MEALS PREPARED WITH LOVE
	THROUGHOUT LOS ANGELES COUNTY, ACTING OUT OF A SENSE OF URGENCY
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule 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 exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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	(
	PROJECT ANGEL FOOD PROGRAM
	WITH A CORPS OF 1,500 DEDICATED VOLUNTEERS, THE AGENCY PROVIDES MORE
	THAN 13,000 MEALS A WEEK TO 1,600 CLIENTS OF ALL AGES AND BACKGROUNDS FOR WHOM A HEALTHY MEAL, DELIVERED WITH A WARM SMILE, IS TRULY
	LIFESAVING. THE ORGANIZATION ALSO EMPOWERS CLIENTS TO MAKE HEALTHIER,
	MORE INFORMED EATING CHOICES OVERALL. THROUGHOUT THE YEAR, EACH CLIENT
	SPEAKS WITH A REGISTERED DIETITIAN AT REGULAR INTERVALS. DURING
	NUTRITIONAL COUNSELING SESSIONS, CLIENTS LEARN ABOUT THE COMPLEX
	INTERRELATIONSHIP BETWEEN THEIR DIET, EXERCISE AND LIFESTYLE PATTERNS,
	DISEASE STATUS, MEDICATION AND GENERAL HEALTH.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 4,008,489.
	Form <b>990</b> (2010)

032002 12-21-10

2010.05050 PROJECT ANGEL FOOD

#### 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	X	
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		Х
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	Ť		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
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		Х
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; 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 term, permanent, 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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? 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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? 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 assistance to any organization	4-		х
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		37	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			1,7
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that	00:		
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	000 /	

#### Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
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			37
	Schedule K. If "No", go to line 25	24a		<u> </u>
b	J , , , , , , , , , , , , , , , , , , ,	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
<b>2</b> 5a	Was the second of the second of the Colored to Land to the Colored	25a		х
b		23a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	Х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		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):			
а		28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		v	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
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		х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

	1990 (2010) PROJECT ANGEL FOOD 95-4115	863	P	age
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	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 reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 58			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the 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			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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			

Form **990** (2010)

Х

c Enter the amount of reserves on hand 13c

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

**14a** Did the organization receive any payments for indoor tanning services during the tax year?

14a

14b

	990 (2010) PROJECT ANGEL FOOD 95-4115	863	Pa	age 6
Pai	TVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" r	espon	se
	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 to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			37
_	officer, director, trustee, or key employee?	2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			37
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Does the organization have members or stockholders?  Does the organization have members, stockholders, or other persons who may elect one or more members of the	l °		
<i>1</i> a		7a		Х
h	governing body?  Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	15		
-	by the following:			
а	The governing body?	8a	х	
	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		7.7	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	ا ا	х	
	to conflicts?	12b	Λ	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	40-	х	
13		12c	X	
13 14	Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
	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		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
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 (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and the second s	nd fina	ncial	
00	statements available to the public.	L: · ►		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza ${\tt DAVID}$ ${\tt RANDALL}$ - ${\tt 323-845-1800}$	uon: 📂		
	922 N. 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 to any question 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.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			((	<del></del>			(D)	(E)	(F)
Name and Title	Average			Pos	ition	1		Reportable	Reportable	Estimated
	hours per	(cl	heck	all t	hat	app	ly)	compensation	compensation	amount of
	week (describe	ector						from the	from related organizations	other compensation
	hours for	Individual trustee or director	9			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	Institutional trustee		ee	suadu		(W-2/1099-MISC)	, , ,	organization
	organizations	dual fr	tional		Key employee	st con yee	<u>_</u>			and related
	in Schedule O)	Indivi	Institu	Officer	Key er	Highest compensated employee	Former			organizations
ARDIS MOE, M.D.	-/				7					
BOARD MEMBER	1.00	Х					7	0.	0.	0.
CHIP SULLIVAN										
BOARD MEMBER	1.00	Х						0.	0.	0.
DARREN STAR										
BOARD MEMBER	1.00	Х						0.	0.	0.
DEBORAH MCLEOD										
BOARD MEMBER	1.00	Х						0.	0.	0.
JAYSON OERTEL								_	_	_
BOARD MEMBER	1.00	X	4					0.	0.	0.
DON A FRACCHIA									_	_
BOARD MEMBER	1.00	Х						0.	0.	0.
JERRY PITTS										
BOARD MEMBER	1.00	Х						0.	0.	0.
JOHN MCLLWEE	1 00									0
BOARD MEMBER	1.00	Х						0.	0.	0.
REV. LEE WALKER	1 00	3,7						0.	0.	0
BOARD MEMBER	1.00	Х						0.	0.	0.
MARK MARGOLIS	1.00	x						0.	0.	0.
BOARD MEMBER OCTAVIO BECERRA	1.00	_						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
PAULEY PERRETTE	1.00	^						0.	0.	<u> </u>
BOARD MEMBER	1.00	Х						0.	0.	0.
PETER HELENEK	1.00							0.	•	
BOARD MEMBER	1.00	x						0.	0.	0.
LEE GONZALEZ	1 2000									
BOARD MEMBER	1.00	x						0.	0.	0.
JACQUI FARINA								•		
BOARD MEMBER	1.00	х						0.	0.	0.
JEAN NAILING										
BOARD MEMBER	1.00	х						0.	0.	0.
JERRY JANGER										
BOARD MEMBER	1.00	Х						0.	0.	0.

032007 12-21-10

Form 990 (2010) PROJECT 2	ANGEL FO	OOI	)						95-41	<u>15</u>	863	Pa	ige 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) (B) (C) (D) (E)									(E)			(F)	
Name and title	Average hours per	(0)		Pos		ı app	LΑ	Reportable	Reportable			imate	
	week	(C	I	\ aii i	Пас	арр Т	''y <i>)</i>	compensation from	compensation from related			ount o other	DΤ
	(describe	rector						the	organizations			oensa	tion
	hours for	e or di	tee			sated		organization	(W-2/1099-MISC	(ز		m the	
	related organizations	truste	al frus		yee	umben		(W-2/1099-MISC)			•	inizati Frelate	
	in Schedule	ndividual trustee or director	nstitutional trustee	Officer	key employee	Highest compensated employee	Former					nizatio	
	O)	Pul	su	JJ0	Key	를 B	횬						
ROBIN FUJIMOTO	1 00	7.		37						٨			0
CHAIR ROBERT BAUER	1.00	Х		Х		<u> </u>		0.		0.			0.
VICE CHAIR	1.00	x		Х				0.		0.			0.
RODERICK CARTER	1.00	<del> </del>						1		$\ddot{\dashv}$			
TREASURER	1.00	x		х				0.		0.			0.
PETER M. GURSKI										$\Box$			
SECRETARY	1.00	Х		Х				0.		0.			0.
MARGARET STEELE	27 50							155 600		ر ا	1		۰-
CEO BEN STILP	37.50			Х		<u> </u>		157,680.		0.	<u> </u>	1,9	85.
CFO	37.50			Х				93,959.		٥.	7	3,8	71.
	37.55							3373331				,,,	
					١,								
				,				/					
1b Sub-total		<u> </u>						251,639.		0.	18	3,8	56.
c Total from continuation sheets to Part V								0.		0.		,,,	0.
d Total (add lines 1b and 1c)								251,639.		0.	18	3,8	56.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed al	oove	e) wł	no r	eceived more than \$100	0,000 in reportable				
compensation from the organization												Yes	No 1
3 Did the organization list any former officer,	director or tru	otoo	ko	v or	مامد	.,	ork	nighast companyated o	mplovoo on	ļ		res	NO
line 1a? If "Yes," complete Schedule J for s				•		•			•		3		Х
4 For any individual listed on line 1a, is the su								her compensation from					
and related organizations greater than \$15	0,000? <i>If "Yes,</i>	" co	mple	ete S	Sche	edule	e J i	for such individual		]	4	Х	
5 Did any person listed on line 1a receive or a	•				-			_					
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	uch <sub>i</sub>	pers	son .					5		<u> </u>
Section B. Independent Contractors		al a .a .							¢100,000 of comm		-4: 6:		
<ol> <li>Complete this table for your five highest co the organization.</li> </ol> NONE	mpensated in	uepe	ende	erit C	OHL	racio	ו פונ	mat received more than	\$100,000 or comp	ens	ation ii	OIII	
(A)								(B)			(C	)	
Name and business	address							Description of s	services	C	omper		<u> </u>
2 Total number of independent contractors (i	including but s	no+ III	mita	d to	the	SO 11-	etoc	d above) who received a	ore than				
\$100,000 in compensation from the organi	-	iUL III	mie	u iU		se 11: 0	عد ح(	above, who received h	IOIE HIAH				
											Form 9	90 (	2010)

Pa	rt VII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$  1b 1c 1,447,5 1d 1e 468,0 1f 2,347,3	005. 371. 700.			
<u> </u>	<u>n</u>	Total. Add lines 1a-1f				
Program Service Revenue	2 a b c d e	All other program service revenue	3 Code			
		Total. Add lines 2a-2f	<b>&gt;</b>			
	3 4 5	Investment income (including dividends, interest, and other similar amounts)  Income from investment of tax-exempt bond proceeds Royalties	25.			25.
	b c	Gross Rents Less: rental expenses Rental income or (loss)  (i) Real (ii) Pers 3,000.				3,000.
	7 a b					3,000
						-909.
Other Revenue		Net gain or (loss)  Gross income from fundraising events (not including \$ 1,447,567. of contributions reported on line 1c). See  Part IV, line 18 a 11594	195.			-909.
Oth	С	Less: direct expenses b 11594  Net income or (loss) from fundraising events  Gross income from gaming activities. See	. ▶ 0.			
	b	Part IV, line 19       a         Less: direct expenses       b				
	10 a	Net income or (loss) from gaming activities  Gross sales of inventory, less returns and allowances				
	С	Less: cost of goods sold b  Net income or (loss) from sales of inventory  Miscellaneous Revenue Business				
		MISCELLANEOUS INCOME 9000			37,870.	29,620.
	d e	All other revenue  Total. Add lines 11a-11d			27 070	21 726
03200	<b>12</b>	Total revenue. See instructions.	<b>▶</b> 4,337,730.	0.	37,870.	31,736.
12-21	-10					Form <b>990</b> (2010)

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must com	nlete column (Δ) hut	are not required to com	inlete columns (R) (C) and (D)
All Other Organizations must comp	DICLO COIGITIIT (A) DUL	are not required to com	ipicie coluititis (b), (c), and (b).

Do	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).  Do not include amounts reported on lines 6b,  Total expenses  Total expenses								
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to governments and								
	organizations in the U.S. See Part IV, line 21	9,000.	9,000.						
2	Grants and other assistance to individuals in								
_	the U.S. See Part IV, line 22								
3	Grants and other assistance to governments,								
	organizations, and individuals outside the U.S.								
	See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	trustees, and key employees	249,879.	204,930.	17,596.	27,353.				
6	Compensation not included above, to disqualified	243,013.	201,550.	17,350.	27,3334				
U	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	1,808,622.	1,483,283.	127,356.	197,983.				
8	Pension plan contributions (include section 401(k)	. ,	<u> </u>	,					
-	and section 403(b) employer contributions)								
9	Other employee benefits	238,922.	199,893.	8,169.	30,860.				
10	Payroll taxes	171,209.	137,925.	10,462.	22,822.				
11	Fees for services (non-employees):								
а	Management								
b	Legal								
С	Accounting	26,250.	17,431.	953.	7,866.				
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees	17 705	11 010	645.	5,330.				
g	Other	17,785.	11,810.	045.	5,330.				
12	Advertising and promotion	86,452.	63,126.	4,156.	19,170.				
13 14	Office expenses Information technology	00,432.	03,120.	4,150.	10,110.				
15	Royalties								
16	Occupancy	328,748.	271,019.	19,238.	38,491.				
17	Travel	883.	378.	28.	477.				
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest	54,649.	44,824.	3,275.	6,550.				
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	258,424.	237,431.	6,998.	13,995.				
23	Insurance	51,937.	43,161.	2,925.	5,851.				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line								
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)								
а	FOOD & CONTAINERS	1,005,194.	1,005,194.						
b	DIRECT MAIL	241,716.			241,716.				
С	MEAL DELIVERY	108,898.	107,838.	320.	740.				
d	REPAIRS AND MAINTENANCE	45,180.	40,502.	1,453.	3,225.				
е			100 = 11						
f	All other expenses	148,929.	130,744.	5,897.	12,288.				
25	Total functional expenses. Add lines 1 through 24f	4,852,677.	4,008,489.	209,471.	634,717.				
26	Joint costs. Check here   X if following SOP								
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation								
00004	12-21-10				Form <b>990</b> (2010)				

Pa	rt X	Balance Sheet			-
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	23,131.	1	24,177.
	2	Savings and temporary cash investments	277.	2	
	3	Pledges and grants receivable, net	679,618.		433,368.
	4	Accounts receivable, net		4	190,156.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
šets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	6,550.
	9	Prepaid expenses and deferred charges		9	88,188.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 8,450,93	5.		
	b	Less: accumulated depreciation 10b 1,180,21	1. 7,465,581.	10c	7,270,724.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			8,013,163.
	17	Accounts payable and accrued expenses	601,504.	17	742,516.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
jab		highest compensated employees, and disqualified persons. Complete Part I			105 000
_		of Schedule L		22	125,000.
	23	Secured mortgages and notes payable to unrelated third parties			4,102,873.
	24	Unsecured notes and loans payable to unrelated third parties	·	24	
	25	Other liabilities. Complete Part X of Schedule D	4 700 021	25	4 070 200
	26	Total liabilities. Add lines 17 through 25		26	4,970,389.
		Organizations that follow SFAS 117, check here	9		
ces		lines 27 through 29, and lines 33 and 34.	3,358,299.		2,823,178.
lan	27	Unrestricted net assets			219,596.
Ва	28	Temporarily restricted net assets		1	219,390.
ဋ	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117, check here and			
S.	20	complete lines 30 through 34.		20	
se	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ne.	32	Retained earnings, endowment, accumulated income, or other funds			3,042,774.
	33 34	Total liabilities and not assets/fund balances	0 050 530		8,013,163.
	<del>34</del>	Total liabilities and net assets/fund balances	0,230,133.	J 34	1 0,010,100.

OIII	1 HOUSE I MIGHE 1 OOD	23	4110	005	га	ye • <b>-</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1				30.
2	Total expenses (must equal Part IX, column (A), line 25)	2				77.
3	Revenue less expenses. Subtract line 2 from line 1	3				47.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	<u>, 55</u>		18.
5 Other changes in net assets or fund balances (explain in Schedule O) 5					97.	
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6		3	,04	2,7	74.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					LX
					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	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	Were the organization's financial statements audited by an independent accountant?			2b	X	<u> </u>
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 (	<b>)</b> .			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b	Х	
				Form	990	2010)

#### **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. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

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.) 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. 4 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

Total

#### 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) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	5527478.	5262933.	4796535.	4306162.	4268124.	24161232.
2	Tax revenues levied for the organ-	33274701	3202333	4730333	1300102.	1200121.	241012321
_	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	5527478.	5262933.	4796535.	4306162.	4268124.	24161232.
5	•						
	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)						744,676.
	Public support. Subtract line 5 from line 4.						23416556.
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	5527478.	5262933.	4796535.	4306162.	4268124.	24161232.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	205 447	40.000	214	1 500	2 005	050 174
	and income from similar sources	205,447.	42,968.	214.	1,520.	3,025.	253,174.
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					29,620.	29,620.
44	assets (Explain in Part IV.)					25,020.	24444026.
	Gross receipts from related activities,	oto (soo instructi	one)			12 5	,420,561.
	First five years. If the Form 990 is for	•	,	d fourth or fifth to			712073011
10	organization, check this box and stop						ightharpoonup
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2010 (I			column (f))		14	95.80 %
	Public support percentage from 2009					15	95.68 %
	33 1/3% support test - 2010.If the o					ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization	·			<b>▶</b> X
b	33 1/3% support test - 2009.If the o						
	and stop here. The organization qual	ifies as a publicly	supported organiza	ation			
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and <b>stop h</b>	<b>iere.</b> Explain in Pa	rt IV how the orga	nization
	meets the "facts-and-circumstances"	test. The organiza	ition qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	<b>t - 2009.</b> If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	ımstances" test, cl	neck this box and	<b>stop here.</b> Explair	n in Part IV how the	e
	organization meets the "facts-and-circ						▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010

#### 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

Se	ction A. Public Support	ow, piease com	piete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and	(4) 2000	(6) 2007	(6) 2000	(u) 2003	(6) 2010	(i) Total
	membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the 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						
	a Amounts included on lines 1, 2, and 3 received from disqualified persons						
,	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.)						
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ı	unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for t	he organization'	s first, second, thin	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here	· ·		*	•	. , . ,	. —
Se	ction C. Computation of Public						
	Public support percentage for 2010 (lin			column (f))		15	%
	Public support percentage from 2009 S					16	%
Se	ction D. Computation of Invest	ment Incom	e Percentage				
	Investment income percentage for 201					17	%
	Investment income percentage from 20					18	%
19	a 33 1/3% support tests - 2010. If the o						
	more than 33 1/3%, check this box and						
ı	b 33 1/3% support tests - 2009. If the o	· ·			•	•	
20	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	aid not check a	box on line 14, 19	a, or 19b, check to	nis box and see in	structions	<u></u>

032023 12-21-10

Schedule A (Form 990 or 990-EZ) 2010

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

OMB No. 1545-0047

**Employer identification number** 

**2010** 

95-4115863 PROJECT ANGEL FOOD Organization type (check one): Filers of Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

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) (2010)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to 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

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 150,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$125,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

#### PROJECT ANGEL FOOD

95-4115863

Part II	Noncash Property (see instructions)		
(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
000450 10 00		\$Sahadula B/Farm 0	90 990-F7 or 990-PF\ (2010)

of Part III Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Name of organization Employer identification number PROJECT ANGEL FOOD 95-4115863 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (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, 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

PROJECT ANCEL FOO

Employer identification number

		PROJECT ANGEL FOOD		95-4115863
Par	tΙ	<b>Organizations Maintaining Donor Advised Funds</b>	or Other Similar Funds or A	Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line 6.		
		(a)	Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2	Aggre	gate contributions to (during year)		
3	Aggre	gate grants from (during year)		
4	Aggre	gate value at end of year		
5	Did th	e organization inform all donors and donor advisors in writing that	the assets held in donor advised fur	nds
	are th	e organization's property, subject to the organization's exclusive le	egal control?	Yes No
6	Did th	e organization inform all grantees, donors, and donor advisors in v	vriting that grant funds can be used	only
	for ch	aritable purposes and not for the benefit of the donor or donor ad	visor, or for any other purpose confe	erring
	imper	missible private benefit?		Yes No
Par	t II	Conservation Easements. Complete if the organization a	answered "Yes" to Form 990, Part IV	', line 7.
1	Purpo	se(s) of conservation easements held by the organization (check a	all that apply).	
	Ш	Preservation of land for public use (e.g., recreation or education)	Preservation of an historica	ally important land area
	Ш	Protection of natural habitat	Preservation of a certified h	nistoric structure
		Preservation of open space		
2	Comp	lete lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a c	onservation easement on the last
	day of	f the tax year.		
				Held at the End of the Tax Year
а	Total	number of conservation easements		2a
b		acreage restricted by conservation easements		2b
С	Numb	er of conservation easements on a certified historic structure inclu	uded in (a)	2c
d		er of conservation easements included in (c) acquired after 8/17/0		
	listed	in the National Register		2d
3	Numb	er of conservation easements modified, transferred, released, exti	nguished, or terminated by the orga	nization during the tax
	year 🕨			
4		er of states where property subject to conservation easement is lo		
5		the organization have a written policy regarding the periodic monit		
		ons, and enforcement of the conservation easements it holds?		_
6		and volunteer hours devoted to monitoring, inspecting, and enforce		
7		nt of expenses incurred in monitoring, inspecting, and enforcing c		
8		each conservation easement reported on line 2(d) above satisfy the		
_		ection 170(h)(4)(B)(ii)?		
9		t XIV, describe how the organization reports conservation easeme		
		le, if applicable, the text of the footnote to the organization's finance	cial statements that describes the or	rganization's accounting for
Dar	t III	ervation easements.  Organizations Maintaining Collections of Art, His	storical Treasures or Other	Similar Assets
ı aı	<b>C</b> 1111	Complete if the organization answered "Yes" to Form 990, Part I		Olilliai Assets.
1.	If the	-		and halance about ways of art
ıa		organization elected, as permitted under SFAS 116 (ASC 958), no		
		ical treasures, or other similar assets held for public exhibition, edu		i public service, provide, ili Fart XIV,
h		xt of the footnote to its financial statements that describes these i organization elected, as permitted under SFAS 116 (ASC 958), to		halanaa ahaat warka of art historiaal
b		ires, or other similar assets held for public exhibition, education, o	•	
		ig to these items:	r research in furtherance of public se	ervice, provide the following amounts
		~		<b>•</b> •
		evenues included in Form 990, Part VIII, line 1 ssets included in Form 990, Part X		
2		organization received or held works of art, historical treasures, or o	other similar assets for financial gain	
_		llowing amounts required to be reported under SFAS 116 (ASC 95		, provide
а		nues included in Form 990, Part VIII, line 1	•	<b>▶</b> \$
		s included in Form 990, Part X		
J	, 1000	o moladod ii i omi ooo, i dit A		🚩 🗡

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

Schedule D (Form 990) 2010

Par	t III Organizations Maintaining C	ollections of A	rt, Histori	cal Tr	easures, c	or Othe	er Simil	ar Asse	ts (contir	าued)	
3	Using the organization's acquisition, accession	on, and other record	ls, check an	y of the	following tha	t are a s	ignificant	use of its	collection	items	3
	(check all that apply):										
а	Public exhibition	d	ı 🖳 Loa	n or exc	hange progra	ams					
b	Scholarly research	е	Oth	er							
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explai	n how they	urther t	he organizati	on's exe	mpt purp	ose in Par	t XIV.		
5	During the year, did the organization solicit or	receive donations	of art, histor	ical trea	sures, or oth	er similaı	assets		_		
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the org	anizatio	on answered '	"Yes" to	Form 990	D, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodia		-						7		
	on Form 990, Part X?							L	<b>⊻</b> Yes		No
b	If "Yes," explain the arrangement in Part XIV a	and complete the fo	llowing table	e:			_				
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						<b>1</b> f	<u> </u>			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?					L	<b>⊻</b> Yes		No
_	If "Yes," explain the arrangement in Part XIV.										
Par	T V Endowment Funds. Complete if										
	-	(a) Current year	(b) Prior	year	(c) Two year	's back	(d) Three	years back	<b>(e)</b> Four	years b	oack
	Beginning of year balance			<u> </u>							
	Contributions										
	Net investment earnings, gains, and losses			_							
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs					$\rightarrow$					
f	Administrative expenses					$\rightarrow$					
g	End of year balance										
2	Provide the estimated percentage of the year										
	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
		6									
За	Are there endowment funds not in the posses	ssion of the organiz	ation that ar	e held a	and administe	red for t	ne organi	zation	Г.		
	by:									Yes	No
	(i) unrelated organizations								3a(i)	_	
	(ii) related organizations								3a(ii)	_	
	If "Yes" to 3a(ii), are the related organizations								3b		
4 Dar	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipm										
Fai	t VI Land, Buildings, and Equipm  Description of investment					(-) A	ccumulate	1	(d) Book		
	Description of investment	(a) Cost or o			t or other (other)		preciation		(a) Book	value	;
12	Land	`	,	3.0.0	/	2.01					
	Buildings			6.97	1,699.		265,4	32.	6,706	. 26	57.
	Leasehold improvements				6,242.		12,0			1,21	
	Equipment				6,507.		$\frac{22}{61,4}$			,06	
				<b>エ</b> , U 🤊	, O , J U / • i						
e	Other				6,487.		241,3			,18	

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of val Cost or end-of-year m	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
<u>(F)</u>			
(G)			
<u>(H)</u>			
(I) Tetal (Col.(b) must equal Form 000, Port V, col.(P) line 12.)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line 13		
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of val Cost or end-of-year m	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
	15.		
Part IX Other Assets. See Form 990, Part X, line	15. Description		(b) Book value
Part IX Other Assets. See Form 990, Part X, line (a)			(b) Book value
Part IX Other Assets. See Form 990, Part X, line (a)			(b) Book value
Part IX Other Assets. See Form 990, Part X, line (a) (1) (2)			(b) Book value
Part IX Other Assets. See Form 990, Part X, line (a) (1) (2) (3)			(b) Book value
Part IX   Other Assets. See Form 990, Part X, line			(b) Book value
Part IX   Other Assets. See Form 990, Part X, line			(b) Book value
Part IX   Other Assets. See Form 990, Part X, line			(b) Book value
Part IX   Other Assets. See Form 990, Part X, line			(b) Book value
Part IX   Other Assets. See Form 990, Part X, line			(b) Book value
Part IX   Other Assets. See Form 990, Part X, line			(b) Book value
Part IX   Other Assets. See Form 990, Part X, line (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Description		(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description		(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	Description	(b) Amount	(b) Book value
Part IX   Other Assets. See Form 990, Part X, line	e 15.)line 25.	(b) Amount	(b) Book value

22

4230\_\_\_1

032053 12-20-10

	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited	Financial Sta		<u> </u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)				4,337,730.
2	T. I. (5. 000 B. I.)( 1. (4) 1. 05)				4,852,677.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				-514,947.
4	Net unrealized gains (losses) on investments				-97.
5	Donated services and use of facilities				
6					
7	Investment expenses				
8	Prior period adjustments Other (Describe in Part XIV.)				
9	Other (Describe in Part XIV.)  Total adjustments (net). Add lines 4 through 8				-97.
	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and				-515,044.
10 Pa	rt XII Reconciliation of Revenue per Audited Financial Stateme			Return	
1					4,359,346.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	1,000,010.
a		2a			
a b		-	21,713		
	Donated services and use of facilities	2c	21,710	4	
c C	Recoveries of prior year grants  Other (Describe in Part VIV.)	2d			
d	7				21,713.
e	Add lines 2a through 2d	A		. 2e	4,337,633.
3	Subtract line 2e from line 1	······································		. 3	±,337,033•
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	97	,	
b	Other (Describe in Part XIV.)	4b			97.
C					4,337,730.
5 D2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)rt XIII Reconciliation of Expenses per Audited Financial Stateme	ante Wit	h Evnenses n	. 5	
	Total expenses and losses per audited financial statements				4,874,390.
1					4,0/4,350
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	21,713		
a	Donated services and use of facilities	2b	21,115	<u>'</u>	
b	Prior year adjustments	2c			
C	Other losses	2d			
d	, , , , , , , , , , , , , , , , , , , ,				21,713.
e				. 2e	4,852,677.
3 4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :			. 3	4,032,011.
-		امدا			
a	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)	4a   4b			
	, , , , , , , , , , , , , , , , , , , ,	40		- 4-	0.
_	Add lines 4a and 4b  Total supersess Add lines 2 and 4a. (This must equal Form 900, Part I, line 19)			. 4c	4,852,677.
5 Da	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIV Supplemental Information			. 5	4,032,077.
	•				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp				
PA	RT XII, LINE 4B - OTHER ADJUSTMENTS:				
UN	REALIZED LOSS ON INVESTMENT				97.
_					

Schedule D (Form 990) 2010

#### **SCHEDULE G**

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

2010

**20 10** 

Department of the Treasury Internal Revenue Service

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

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

Open To Public Inspection

Name of the organization PROJECT	ANGEL FOOD					Employer ide	ntification number
Part I Fundraising Activities. required to complete this part	Complete if the organization answe	ered "\	es" to	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais a Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written of key employees listed in Form 990, Pab If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	ed funds through any of the following Solicitating Solicitating Special Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		7					
Total			<b>•</b>				
List all states in which the organizatio or licensing.	n is registered or licensed to solicit	contrib	outions	s or has been notified	d it is	exempt from re	egistration
LUA Department Paduction Act Notice	and the best weeks of Eq. (200	001				Pahadula C /Fa	n 990 or 990-F7) 2010

Schedule G (Form 990 or 990-EZ) 2010 PROJECT ANGEL FOOD 95-4115863 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to 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 DIVINE (add col. (a) through DESIGN ANGEL ART col. (c)) (total number) (event type) (event type) Revenue 1,472,768. 605,357. 528,937. 2,607,062. 1 Gross receipts 499,628. 664,732 283,207. 1,447,567. 2 Less: Charitable contributions 808,036. 105,729. 245,730. 1,159,495. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes **Direct Expenses** 102,085. 71,442. 173,527. 6 Rent/facility costs 105,234. 30,259 135,493. 7 Food and beverages 1,588 1,588. 8 Entertainment 600,717. 142,441 848,887. Other direct expenses 1,159,495, 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to 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 Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Expenses 3 Noncash prizes Direct | 4 Rent/facility costs **5** Other direct expenses Yes Yes No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Schedule G (Form 990 or 990-EZ) 2010

**b** If "Yes," explain:

Sch	ledule G (Form 990 or 990-EZ) 2010 PROJECT ANGEL FOOD	15-4.	TT28	63	Page 3
11	Does the organization operate 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 operated in:	·····			
	a The organization's facility		13a		%
	An outside facility	Г	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records	_			
	Name ▶				
	Address >				
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?			es	□ No
,	o If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amoun	nt			
•	of gaming revenue retained by the third party $\blacktriangleright$ \$				
,	If "Yes," enter name and address of the third party:				
•	on tes, entername and address of the third party.				
	Name ▶				
	Address ▶				
16	Gaming manager information:				
	Name ►				
	Gaming manager compensation > \$				
	Description of services provided				
	Description of services provided P				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions:				
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		Y	es	No
k	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. Complete this part to provide the explanations required by Part I, line 2b, column	ıns (iii) a	and (v),	and F	Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional infor	mation	(see ins	struct	ions).
_					
_					
0330	83 01-13-11 Schedule G	(Form	990 or	990-	F <b>7</b> ) 2010
JU20	3 01-13-11 26	(1 OI III	JJU UI	J3U-1	, _0 10

#### SCHEDULE I (Form 990)

Internal Revenue Service

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Department of the Treasury ► Attach to Form 990.

Name of the organization Employer identification number 95-4115863 PROJECT ANGEL FOOD Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ...... (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book. or government if applicable cash grant non-cash non-cash assistance or assistance FMV, appraisal, assistance other) 2 Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
		0			
Part IV Supplemental Information. Complete this part to pro-	ovide the informatio	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: GRAN	r funds ar	E GIVEN TO	LOCAL FIR	E AND POLICE	
ASSOCIATIONS FOR THEIR GENERAL OF	PERATING E	XPENSES. S	SINCE THE F	UNDS ARE USED	
FOR GENERAL OPERATIONS BY THE PU	BLIC CHARI	TIES NO MO	NITORING I	S REQUIRED.	

Page 2

## SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Compensation Information**

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PROJECT ANGEL FOOD

Employer identification number 95-4115863

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X
	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		Х
	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) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	-		Х
	The organization?	5a		X
a	Any related organization?  If "Yes" to line 5a or 5b, describe in Part III.	5b		
_	,			
ь	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:	6a		Х
	The organization?	6b		X
D	Any related organization?	OD		22
7	If "Yes" to line 6a or 6b, describe in Part III.			
'	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<del></del>		+
3	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	F-		+
3	Regulations section 53.4958-6(c)?	9		
	1 toquiation 5 500tion 50.4350°0(0):	1 3		i

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

Schedule J (Form 990) 2010

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 in 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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(B) Breakdow	n of W-2 and/or 1099-M	ISC compensation	(C) Retirement and	<b>(D)</b> Nontaxable	<b>(E)</b> Total of columns	(F)	
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ	
(i		0. 0.		0.	14,985.		0.	
1 MARGARET STEELE (i	<u>/                                    </u>	0. 0.	0.	0.	0.	0.	0.	
(i								
2 (i								
3 (i								
- (c								
4 (i								
(i								
<u>5</u> (i								
(i								
6 (i								
·								
8 (i								
(i								
9 (i								
(i								
10 (i								
11 (i								
··· (i								
12 (i								
(i	)							
13 (i								
(i								
14 (i								
15 (i								

#### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

	JECT A							<u> 5-41</u>	<u> 1586</u>	3	
Part I Excess Benefit	Transacti	ons (section	on 501(c)(3	3) and sectio	n 501(c)(4) organizatio	ns only).					
Complete if the organ	nization ansv	vered "Yes"	on Form	990, Part IV,	line 25a or 25b, or For	m 990-E	Z, Part	V, line 40	b.	_	
1 (a) Name of diagnalified paragraph										(c) Con	rected?
(a) Name of disqualified person					(b) Description (	or transa	Ction			Yes	No
2 Enter the amount of tax impo	sed on the o	organization	managers	s or disqualif	ied persons during the	year un	der				
3 Enter the amount of tax, if an	y, on line 2,	above, reim	bursed by	the organiza	ation			. 🕨 \$			
Part II Loans to and/or	Erom Int	orostod l	Porcons								
					II 00 5 000 F	<b>7</b> D		_			
(a) Name of interested					line 26, or Form 990-E			3a. <b>1 (f)</b> Apr	proved	(~) \	/ritton
person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		by board or committee?		(g) Written agreement?		
	То	From	1			Yes	No	Yes	No	Yes	No
R. F. BOTKO - TO	X	110111	2.7	5,000.	125,000.	163	X	X	140	X	140
				-				<del> </del>		<del> </del>	
					, i						
Total				> \$							
Part III Grants or Assist	tance Ber	nefiting li	ntereste	d Person	S.						
Complete if the organ	nization ansv	vered "Yes"	on Form	990, Part IV,	line 27.						
(a) Name of interested person (b) Relation				een interested person	and		( <b>c</b> ) Am	ount an	d type o	f	
				trie or	rganization				مهاهاها	ice	
LHA For Paperwork Reduction	Act Notice.	see the Ins	tructions	for Form 99	90 or 990-EZ.	9	Schedul	e L (For	m 990 d	r 990-E	Z) 2010

SEE PART V FOR CONTINUATIONS

Schedule L (Form 990 or 990-EZ) 2010					Page 2
Part IV Business Transactions Inv					
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
ROBERT BAUER	ROBERT BAUER, BOARD	330,472.	GOLBERG AND	Yes	No X
	,	•			
Part V Supplemental Information  Complete this part to provide addit	ional information for responses to question	s on Schedule L (see	instructions).		
	•	,	,		
SCHEDULE L, PART II, LOA		SIED PERSON	vo:		
(A) NAME OF PERSON: R. F	. BOTKO				
(A) PURPOSE OF LOAN:					
TO FUND GENERAL OPERATIO	NS OF THE ORGANIZATION	N. PAID OFF	F ON 7/15/11	•	
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVI	NG INTEREST	TED PERSONS:		
(A) NAME OF PERSON: ROBE	RT BAUER				
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	ORGANIZAT	TION:		
ROBERT BAUER, BOARD MEMBE	R, IS A PARTNER AND D	IRECTOR OF	GOLDBERG AN	D SO	LOVY
(D) DESCRIPTION OF TRANS	ACTION: GOLBERG AND SO	OLOVY IS A	FOOD VENDOR	OF	
PROJECT ANGEL FOOD.					

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

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

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

PROJECT ANGEL FOOD

Employer identification number 95-4115863

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

BECAUSE HUNGER AND ILLNESS DO NOT WAIT.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS 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 ANNUAL MEETING EVERY NOVEMBER. IF CONFLICT IS DISCLOSED OR ARISES, PRACTICE IS TO EITHER ASK BOARD MEMBER TO RESIGN IF WARRANTED 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 THE DIRECTOR OF FINANCE AND ADMINISTRATION IN ORDER TO DETERMINE THE
CEO'S COMPENSATION. THROUGH THE BUDGETING PROCESS, ALL SALARIES ARE
REVIEWED AND VETTED BY THE FINANCE COMMITTEE AND APPROVED BY THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15B: THERE ARE NO OTHER 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 REQUEST.

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

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization PROJECT ANGEL FOOD	Employer identification number 95-4115863
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED LOSSES ON INVESTMENTS:	-97.
FORM 990, PART XII, LINE 2C	
FINANCIAL STATEMENTS AND REPORTING	
NO CHANGES WERE MADE TO THE OVERSIGHT PROCESS OR SELECTION	N PROCESS
DURING THE TAX YEAR, AS COMPARED TO THE PRIOR TAX YEAR.	