

COPY OF FORM 990

(TO BE USED, OR COPIED, FOR)

****PUBLIC INSPECTION ONLY****

NOTE

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with COPIES of:

- Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

In-person requests: A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an “unreasonable burden” on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

Written requests: Written requests made by fax, mail, email, or overnight service, which include the requester’s address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

Permissible charges: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

Penalties: An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return – Form 990 - \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application - \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

Private foundation exempt: The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

Donor Information: Please note that donor information is not open to public inspection and has been excluded from this copy.

Form **990**

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

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the **2021** calendar year, or tax year beginning **APR 1, 2021** and ending **MAR 31, 2022**

| | | | |
|--|--|---|---|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization Children's Hunger Fund | | D Employer identification number 95-4335462 |
| | Doing business as | | |
| | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number 818-979-7100 |
| | 13931 Balboa Blvd. | | |
| City or town, state or province, country, and ZIP or foreign postal code Sylmar, CA 91342 | | G Gross receipts \$ 125,917,704. | |
| F Name and address of principal officer: David Phillips same as C above | | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions | |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | H(c) Group exemption number ▶ |
| J Website: ▶ childrenshungerfund.org | | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | L Year of formation: 1991 | M State of legal domicile: CA |

Part I Summary

| | |
|------------------------------------|--|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: <u>Distribution of food and other relief items to suffering children around the world.</u> |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. |
| | 3 Number of voting members of the governing body (Part VI, line 1a) 3 12 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 11 |
| | 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 99 |
| | 6 Total number of volunteers (estimate if necessary) 6 23061 |
| | 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) 123,548,394. 124,824,829. |
| | 9 Program service revenue (Part VIII, line 2g) 41,660. 107,473. |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 35,498. -87,806. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 88,536. -548,261. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 123,714,088. 124,296,235. |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 113,664,228. 108,090,287. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 6,723,299. 7,681,409. |
| | 16 a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. |
| | b Total fundraising expenses (Part IX, column (D), line 25) 704,893. |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,432,614. 3,339,448. |
| | 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 123,820,141. 119,111,144. |
| Net Assets or Fund Balances | 19 Revenue less expenses. Subtract line 18 from line 12 -106,053. 5,185,091. |
| | 20 Total assets (Part X, line 16) 28,471,554. 33,515,301. |
| | 21 Total liabilities (Part X, line 26) 5,217,946. 5,110,874. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 23,253,608. 28,404,427. |

Part II Signature Block

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

| | | | | | |
|-------------------------------|--|-------------------------|------------------------|---|-------------------|
| Sign Here | Signature of officer | Date <u>9/15/22</u> | | | |
| | David Phillips, President Type or print name and title | | | | |
| Paid Preparer Use Only | Print/Type preparer's name Ashley Peabody | Preparer's signature | Date 9/15/2022 | Check <input type="checkbox"/> if self-employed | PTIN P01385870 |
| | Firm's name ▶ Capin Crouse LLP | Firm's EIN ▶ 36-3990892 | Phone no. 505-502-2746 | | |
| | Firm's address ▶ 3050 Saturn Street, Suite 104 Brea, CA 92821 | | | | |

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
Our mission is to deliver hope to suffering children by equipping local churches for Gospel-centered mercy ministry.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
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 organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 116,449,391. including grants of \$ 108,090,287.) (Revenue \$ 119,196.)
Children's Hunger Fund distributed more than \$108,000,000 in food, clothing, and other relief supplies to children in need across the United States and selected developing countries worldwide. By providing for physical needs, Children's Hunger Fund programs facilitate relationships and provide lasting impact in the lives of needy children and families.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses 116,449,391.

Part IV Checklist of Required Schedules

| | Yes | No |
|---|-----|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | X | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions | X | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | X |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | | X |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> | | X |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | | X |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | | X |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | | X |
| 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> | | X |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> | X | |
| b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | | X |
| c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | | X |
| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | | X |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | | X |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | | X |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> | | X |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> | X | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | X | |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | X | |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> | | X |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | | X |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | X | |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | | X |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | X | |

Part IV Checklist of Required Schedules (continued)

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

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

| | Yes | No |
|---|-----|----|
| 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 on line 1a. Enter -0- if not applicable | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | X | |

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

| | | Yes | No |
|------------|--|------------|----|
| 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 99 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. | X | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | | |
| 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)? | | X |
| b | If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | |
| | 7d | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | |
| 10 | Section 501(c)(7) organizations. Enter: | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | |
| 11 | Section 501(c)(12) organizations. Enter: | | |
| a | Gross income from members or shareholders | 11a | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11b | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. | 13a | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13b | |
| c | Enter the amount of reserves on hand | 13c | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. | 15 | X |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | 16 | X |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069. | 17 | |

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 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 on Schedule O.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed See Schedule O
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records Roger Bayramian - 818-979-7100 13931 Balboa Blvd., Sylmar, CA 91342

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) David Phillips President | 40.00 2.00 | X | | X | | | | 218,559. | 0. | 58,508. |
| (2) Michael Richards Senior Vice President | 40.00 1.00 | | | | | X | | 153,170. | 0. | 36,946. |
| (3) Jason Hartung Vice President of Finance (CFO) | 40.00 1.00 | | | X | | | | 145,418. | 0. | 42,440. |
| (4) Morgan Owen Executive Director, Relationship Development | 40.00 | | | | | X | | 133,016. | 0. | 22,754. |
| (5) Timothy Hackett Regional Director, West | 40.00 | | | | | X | | 105,345. | 0. | 32,558. |
| (6) Roger Bayramian Controller | 40.00 | | | | | X | | 106,690. | 0. | 22,517. |
| (7) Dana Scannell Chairman | 2.00 | X | | X | | | | 0. | 0. | 0. |
| (8) Steve McCormick Vice Chair | 1.00 1.00 | X | | X | | | | 0. | 0. | 0. |
| (9) Len Harral Treasurer | 2.00 | X | | X | | | | 0. | 0. | 0. |
| (10) Jim Wicker Secretary | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (11) Glenn Carpenter Director | 1.00 | X | | | | | | 0. | 0. | 0. |
| (12) Mark Tatlock Chaplain | 2.00 | X | | | | | | 0. | 0. | 0. |
| (13) Leonce Crump Director | 1.00 | X | | | | | | 0. | 0. | 0. |
| (14) Dick Griffith Director | 1.00 1.00 | X | | | | | | 0. | 0. | 0. |
| (15) Scott Olson Director | 1.00 | X | | | | | | 0. | 0. | 0. |
| (16) Michael Trujillo Director | 1.00 | X | | | | | | 0. | 0. | 0. |
| (17) Lori Young Director | 1.00 | X | | | | | | 0. | 0. | 0. |

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|----------|---|--|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 1b Subtotal | | | | | | | 862,198. | 0. | 215,723. | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | 0. | 0. | 0. | |
| d Total (add lines 1b and 1c) | | | | | | | 862,198. | 0. | 215,723. | |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **6**

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

| | | | (A) | (B) | (C) | (D) | |
|--|--|---|-----------------------------|------------------------------------|----------------------------|--|-----------|
| | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1a 61,378. | | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c 1,696,723. | | | | | |
| | d Related organizations | 1d 1,263,218. | | | | | |
| | e Government grants (contributions) | 1e 105,000. | | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above ... | 1f 121,698,510. | | | | | |
| | g Noncash contributions included in lines 1a-1f | 1g \$ 104,743,196. | | | | | |
| | h Total. Add lines 1a-1f | | 124,824,829. | | | | |
| | Program Service Revenue | 2 a Relief services | Business Code 624200 | 107,473. | 107,473. | | |
| b | | | | | | | |
| c | | | | | | | |
| d | | | | | | | |
| e | | | | | | | |
| f All other program service revenue | | | | | | | |
| g Total. Add lines 2a-2f | | | 107,473. | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 30,322. | | | 30,322. | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | | |
| | 5 Royalties | | | | | | |
| | 6 a Gross rents | 6a | (i) Real (ii) Personal | | | | |
| | | b Less: rental expenses ... | 6b | | | | |
| | | c Rental income or (loss) | 6c | | | | |
| | d Net rental income or (loss) | | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | 7a | (i) Securities (ii) Other | 927,416. | | | |
| | | b Less: cost or other basis and sales expenses | 7b | 932,424. | 113,120. | | |
| | | c Gain or (loss) | 7c | -5,008. | -113,120. | | |
| | d Net gain or (loss) | | | -118,128. | | -118,128. | |
| | 8 a Gross income from fundraising events (not including \$ 1,696,723. of contributions reported on line 1c). See Part IV, line 18 | 8a | | 0. | | | |
| | | b Less: direct expenses | 8b | 559,984. | | | |
| | | c Net income or (loss) from fundraising events | | | -559,984. | | -559,984. |
| 9 a Gross income from gaming activities. See Part IV, line 19 | 9a | | | | | | |
| | b Less: direct expenses | 9b | | | | | |
| | c Net income or (loss) from gaming activities | | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | 10a | | 27,664. | | | | |
| | b Less: cost of goods sold | 10b | 15,941. | | | | |
| | c Net income or (loss) from sales of inventory | | | 11,723. | 11,723. | | |
| Miscellaneous Revenue | 11 a | Business Code | | | | | |
| | b | | | | | | |
| | c | | | | | | |
| | d All other revenue | | | | | | |
| | e Total. Add lines 11a-11d | | | | | | |
| 12 Total revenue. See instructions | | | 124,296,235. | 119,196. | 0. | -647,790. | |

Part IX Statement of Functional Expenses

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

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 102,987,369. | 102,987,369. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 5,102,918. | 5,102,918. | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 475,940. | 314,120. | 118,985. | 42,835. |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 5,298,953. | 4,087,022. | 891,126. | 320,805. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 97,764. | 64,524. | 24,441. | 8,799. |
| 9 Other employee benefits | 1,388,809. | 917,065. | 346,690. | 125,054. |
| 10 Payroll taxes | 419,943. | 277,162. | 104,986. | 37,795. |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | 540. | | 540. | |
| c Accounting | 39,930. | | 39,930. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 2,203. | | 2,203. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) | 50,183. | 5,062. | 44,431. | 690. |
| 12 Advertising and promotion | 25,414. | | | 25,414. |
| 13 Office expenses | 608,526. | 406,700. | 142,295. | 59,531. |
| 14 Information technology | 272,829. | 180,067. | 68,207. | 24,555. |
| 15 Royalties | | | | |
| 16 Occupancy | 805,593. | 702,388. | 79,472. | 23,733. |
| 17 Travel | 272,837. | 236,171. | 19,937. | 16,729. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | 132,037. | 124,251. | 6,488. | 1,298. |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 872,684. | 820,323. | 43,634. | 8,727. |
| 23 Insurance | 217,923. | 185,800. | 23,495. | 8,628. |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| a Volunteers/Training | 38,449. | 38,449. | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e All other expenses | 300. | | | 300. |
| 25 Total functional expenses. Add lines 1 through 24e | 119,111,144. | 116,449,391. | 1,956,860. | 704,893. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

| | | (A) | | (B) |
|---|--|------------------------|-------------|------------------------|
| | | Beginning of year | | End of year |
| Assets | 1 Cash - non-interest-bearing | 774,391. | 1 | 1,550,842. |
| | 2 Savings and temporary cash investments | 10,060,728. | 2 | 13,599,151. |
| | 3 Pledges and grants receivable, net | | 3 | |
| | 4 Accounts receivable, net | 40,322. | 4 | 492,353. |
| | 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | 7 Notes and loans receivable, net | | 7 | |
| | 8 Inventories for sale or use | 2,370,691. | 8 | 2,354,705. |
| | 9 Prepaid expenses and deferred charges | 563,380. | 9 | 579,227. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 18,306,018. | | |
| | b Less: accumulated depreciation | 10b 4,394,027. | 14,600,825. | 10c 13,911,991. |
| | 11 Investments - publicly traded securities | | 11 | 965,815. |
| | 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 | 61,217. | 15 | 61,217. |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | 28,471,554. | 16 | 33,515,301. | |
| Liabilities | 17 Accounts payable and accrued expenses | 688,623. | 17 | 707,457. |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | 43,750. | 19 | 47,294. |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | 4,452,797. | 23 | 4,356,123. |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 32,776. | 25 | 0. |
| | 26 Total liabilities. Add lines 17 through 25 | 5,217,946. | 26 | 5,110,874. |
| Net Assets or Fund Balances | Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33. | | | |
| | 27 Net assets without donor restrictions | 20,949,485. | 27 | 23,472,662. |
| | 28 Net assets with donor restrictions | 2,304,123. | 28 | 4,931,765. |
| | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33. | | | |
| | 29 Capital stock or trust principal, or current funds | | 29 | |
| | 30 Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | 31 Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| | 32 Total net assets or fund balances | 23,253,608. | 32 | 28,404,427. |
| 33 Total liabilities and net assets/fund balances | 28,471,554. | 33 | 33,515,301. | |

Part XI Reconciliation of Net Assets

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

| | | | |
|-----------|--|-----------|--------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 124,296,235. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 119,111,144. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 5,185,091. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 23,253,608. |
| 5 | Net unrealized gains (losses) on investments | 5 | -34,272. |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 28,404,427. |

Part XII Financial Statements and Reporting

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

| | | Yes | No |
|-----------|---|-----|----|
| 1 | Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | X |
| b | Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | X | |
| c | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | X | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____ | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____ | | |

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

| | |
|---|---|
| Name of the organization Children's Hunger Fund | Employer identification number 95-4335462 |
|---|---|

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|--|-------------|------------|-------------|--------------|--------------|--------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 56,106,975. | 9,687,425. | 65,611,102. | 123,548,394. | 124,824,829. | 379,778,725. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge ... | | | | | | |
| 4 Total. Add lines 1 through 3 | 56,106,975. | 9,687,425. | 65,611,102. | 123,548,394. | 124,824,829. | 379,778,725. |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 45,138,053. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 334,640,672. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|---|-------------|------------|-------------|--------------|--------------|--------------------------|
| 7 Amounts from line 4 | 56,106,975. | 9,687,425. | 65,611,102. | 123,548,394. | 124,824,829. | 379,778,725. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ... | 8,370. | 1,754. | 28,262. | 33,964. | 30,322. | 102,672. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on ... | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | 85,306. | | 85,306. |
| 11 Total support. Add lines 7 through 10 | | | | | | 379,966,703. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 499,087. |
| 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|---|-------------------------------------|---------|
| 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))..... | 14 | 88.07 % |
| 15 Public support percentage from 2020 Schedule A, Part II, line 14 | 15 | 81.97 % |
| 16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | <input checked="" type="checkbox"/> | |
| b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | <input type="checkbox"/> | |
| 17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | <input type="checkbox"/> | |
| b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | <input type="checkbox"/> | |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | <input type="checkbox"/> | |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---|
| 15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2020 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|---|-----------|---|
| 17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2020 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

| | Yes | No |
|--|-----|----|
| 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i> | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i> | | |
| b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i> | | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i> | | |
| c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i> | | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> | | |
| b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | | |
| 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | | |
| 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i> | | |
| b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i> | | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | | |

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

| Section D - Distributions | | Current Year |
|---------------------------|--|--------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 |
| 4 | Amounts paid to acquire exempt-use assets | 4 |
| 5 | Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) | 5 |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8 |
| 9 | Distributable amount for 2021 from Section C, line 6 | 9 |
| 10 | Line 8 amount divided by line 9 amount | 10 |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2021 | (iii) Distributable Amount for 2021 |
|--|-----------------------------|--|---|
| 1 Distributable amount for 2021 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2021 | | | |
| a From 2016 | | | |
| b From 2017 | | | |
| c From 2018 | | | |
| d From 2019 | | | |
| e From 2020 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2021 distributable amount | | | |
| i Carryover from 2016 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2021 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2021 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 Excess distributions carryover to 2022. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2017 | | | |
| b Excess from 2018 | | | |
| c Excess from 2019 | | | |
| d Excess from 2020 | | | |
| e Excess from 2021 | | | |

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A, Part II, Line 10, Explanation for Other Income:

Ins. claim proceeds

2020 Amount: \$ 85,306.

Schedule A, Part II, Columns (a) - (e):

Per the instructions public support is measured using a 5-year computation period that includes the current and four prior tax years (including short years). The organization had a short year in 2019.

The below chart clarifies the information represented in Schedule A,

Part II:

Column (a) - Calendar year ending 12/31/18

Column (b) - 3 month period ending 3/31/19

Column (c) - Fiscal year ending 3/31/20

Column (d) - Fiscal year ending 3/31/21

Column (e) - Fiscal year ending 3/31/22

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990 or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

Name of the organization

Children's Hunger Fund

Employer identification number

95-4335462

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

| | |
|--|--|
| Name of organization Children's Hunger Fund | Employer identification number 95-4335462 |
|--|--|

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 1 | <hr/> <hr/> <hr/> | \$ 34,873,196. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| 2 | <hr/> <hr/> <hr/> | \$ 12,330,981. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| 3 | <hr/> <hr/> <hr/> | \$ 5,709,558. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| 4 | <hr/> <hr/> <hr/> | \$ 4,932,039. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| 5 | <hr/> <hr/> <hr/> | \$ 4,587,728. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| 6 | <hr/> <hr/> <hr/> | \$ 3,515,720. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|--|--|
| Name of organization Children's Hunger Fund | Employer identification number 95-4335462 |
|--|--|

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 7 | | \$ 3,325,375. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| 8 | | \$ 3,038,175. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|--|--|
| Name of organization Children's Hunger Fund | Employer identification number 95-4335462 |
|--|--|

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|----------------------|
| 1 | Food, Clothing, Household Goods _____ _____ _____ | \$ 34,873,196. | 03/29/22 |
| 2 | Food _____ _____ _____ | \$ 12,330,981. | 03/25/22 |
| 3 | Food _____ _____ _____ | \$ 5,709,558. | 03/22/22 |
| 4 | Food, Household Goods, Medical Supplies _____ _____ _____ | \$ 4,932,039. | 03/21/22 |
| 5 | Food, Books, Clothing, Household Goods, Medical Supplies, _____ _____ _____ | \$ 4,587,728. | 03/25/22 |
| 6 | Food _____ _____ _____ | \$ 3,515,720. | 03/29/22 |

| | |
|--|--|
| Name of organization Children's Hunger Fund | Employer identification number 95-4335462 |
|--|--|

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|----------------------|
| 7 | Food _____ _____ _____ | \$ 3,325,375. | 03/30/22 |
| 8 | Clothing, Household Goods _____ _____ _____ | \$ 3,038,175. | 03/24/22 |
| | _____ _____ _____ | \$ _____ | _____ |
| | _____ _____ _____ | \$ _____ | _____ |
| | _____ _____ _____ | \$ _____ | _____ |
| | _____ _____ _____ | \$ _____ | _____ |

| | |
|--|--|
| Name of organization Children's Hunger Fund | Employer identification number 95-4335462 |
|--|--|

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

| (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 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 | |
| | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization: Children's Hunger Fund; Employer identification number: 95-4335462

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and questions about donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, number of easements, and monitoring details.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures.

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

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

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

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

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |

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

Part VI Land, Buildings, and Equipment.

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | 4,500,000. | | 4,500,000. |
| b Buildings | | 9,550,213. | 1,880,933. | 7,669,280. |
| c Leasehold improvements | | | | |
| d Equipment | | 1,564,316. | 1,030,417. | 533,899. |
| e Other | | 2,691,489. | 1,482,677. | 1,208,812. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 13,911,991. |

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

| 1. (a) Description of liability | (b) Book value |
|---|----------------|
| (1) Federal income taxes | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | |

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

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

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

| | | | |
|----------|--|-----------|--------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 124,876,369. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | 2a | -34,272. |
| b | Donated services and use of facilities | 2b | 56,625. |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | 559,984. |
| e | Add lines 2a through 2d | 2e | 582,337. |
| 3 | Subtract line 2e from line 1 | 3 | 124,294,032. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 2,203. |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | 4c | 2,203. |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | 5 | 124,296,235. |

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

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

| | | | |
|----------|---|-----------|--------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 119,725,550. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | 2a | 56,625. |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | 559,984. |
| e | Add lines 2a through 2d | 2e | 616,609. |
| 3 | Subtract line 2e from line 1 | 3 | 119,108,941. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 2,203. |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | 4c | 2,203. |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | 5 | 119,111,144. |

Part XIII Supplemental Information.

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

Part XI, Line 2d - Other Adjustments:

Fundraising event expenses netted against revenue 559,984.

Part XII, Line 2d - Other Adjustments:

Fundraising event expenses netted against revenue 559,984.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

| | |
|--|--|
| Name of the organization Children's Hunger Fund | Employer identification number 95-4335462 |
|--|--|

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
|---|-------------------------------------|--|--|--|--|
| Sub-Saharan Africa | 0 | 0 | Grants to Recipients Located in Region | | 1,120,815. |
| Central America and the Caribbean | 0 | 0 | Grants to Recipients Located in Region | | 1,812,057. |
| South America | 0 | 0 | Grants to Recipients Located in Region | | 578,229. |
| East Asia | 0 | 0 | Grants to Recipients Located in Region | | 845,973. |
| Europe | 0 | 0 | Grants to Recipients Located in Region | | 231,027. |
| Russia and Neighboring States | 0 | 0 | Grants to Recipients Located in Region | | 296,273. |
| South Asia | 0 | 0 | Grants to Recipients Located in Region | | 123,300. |
| North America | 0 | 0 | Grants to Recipients Located in Region | | 85,245. |
| 3 a Subtotal | 0 | 0 | | | 5,092,919. |
| b Total from continuation sheets to Part I | 0 | 0 | | | 95,921. |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 5,188,840. |

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

Schedule F (Form 990) 2021

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|-----------------------------------|-------------------------------------|---|--|--|-----------------------------------|
| Middle East and North Africa | 0 | 0 | Grants to Recipients Located in Region | | 10,000. |
| Central America and the Caribbean | 0 | 0 | Program Services | Shipping | 49,575. |
| South America | 0 | 0 | Program Services | Shipping | 25,613. |
| Europe | 0 | 0 | Program Services | Shipping | 10,733. |
| | | | | | |
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| | | | | | |
| Totals | | | | | 95,921. |

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|-----------------------------------|----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| | | Central America and the Caribbean | Relief | 10,800. | Wire Transfer | 603,658. | Food, Toys | Wholesale FMV |
| | | Central America and the Caribbean | Relief | 119,696. | Wire Transfer | 105,894. | Food, Household Goods, Clothing | Wholesale FMV |
| | | Central America and the Caribbean | Relief | 106,568. | Wire Transfer | 59,287. | Food, Toys | Wholesale FMV |
| | | Central America and the Caribbean | Relief | 336,990. | Wire Transfer | 0. | | |
| | | Central America and the Caribbean | Relief | 113,796. | Wire Transfer | 129,060. | Food | Wholesale FMV |
| | | Central America and the Caribbean | Relief | 23,823. | Wire Transfer | 110,345. | Food, Household Goods | Wholesale FMV |
| | | Central America and the Caribbean | Relief | 92,140. | Wire Transfer | 0. | | |
| | | East Asia and the Pacific | Relief | 12,000. | Wire Transfer | 247,876. | Food, Clothing | Wholesale FMV |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **33**

3 Enter total number of other organizations or entities **0**

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|---|--|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | East Asia and the Pacific | Relief | 15,032. | Wire Transfer | 0. | | |
| | | East Asia and the Pacific | Relief | 113,500. | Wire Transfer | 0. | | |
| | | East Asia and the Pacific | Relief | 157,015. | Wire Transfer | 152,343. | Food | Wholesale FMV |
| | | East Asia and the Pacific | Relief | 86,400. | Wire Transfer | 0. | | |
| | | Europe | Relief | 109,674. | Wire Transfer | 57,280. | Food, Household Goods, Clothing | Wholesale FMV |
| | | Europe | Relief | 18,793. | Wire Transfer | 45,280. | Food | Wholesale FMV |
| | | Middle East | Relief | 10,000. | Wire Transfer | 0. | | |
| | | North America | Relief | 78,225. | Wire Transfer | 0. | | |
| | | North America | Relief | 0. | | 7,020. | Food | Wholesale FMV |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|---|---|-------------------------------|-----------------------------|---------------------------------|--|--|---|--|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | Russia and Neighboring States | Relief | 16,300. | Wire Transfer | 0. | | |
| | | Russia and Neighboring States | Relief | 74,600. | Wire Transfer | 0. | | |
| | | Russia and Neighboring States | Relief | 18,900. | Wire Transfer | 0. | | |
| | | Russia and Neighboring States | Relief | 186,473. | Wire Transfer | 0. | | |
| | | South America | Relief | 126,125. | Wire Transfer | 0. | | |
| | | South America | Relief | 242,756. | Wire Transfer | 209,348. | Food | Wholesale FMV |
| | | South Asia | Relief | 123,300. | Wire Transfer | 0. | | |
| | | Sub-Saharan Africa | Relief | 83,250. | Wire Transfer | 0. | | |
| | | Sub-Saharan Africa | Relief | 78,800. | Wire Transfer | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|---|---|--------------------|-----------------------------|---------------------------------|--|--|---|--|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | Sub-Saharan Africa | Relief | 9,200. | Wire Transfer | 0. | | |
| | | Sub-Saharan Africa | Relief | 76,331. | Wire Transfer | 0. | | |
| | | Sub-Saharan Africa | Relief | 110,514. | Wire Transfer | 0. | | |
| | | Sub-Saharan Africa | Relief | 227,130. | Wire Transfer | 0. | | |
| | | Sub-Saharan Africa | Relief | 147,800. | Wire Transfer | 0. | | |
| | | Sub-Saharan Africa | Relief | 50,800. | Wire Transfer | 0. | | |
| | | Sub-Saharan Africa | Relief | 336,990. | Wire Transfer | 0. | | |
| | | | | | | | | |
| | | | | | | | | |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
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Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2:

Onsite visits normally occur annually, but there were no visits in the year due to COVID-19 travel restrictions. On a monthly basis, virtual meetings took place with partners in order to monitor the use of grant funds. Financial reports were received and reviewed quarterly. Photos, shipping documents, and receipts were provided by recipients for review on a periodic basis.

Part I, line 3:

Expenditures are accounted for using the accrual method of accounting.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
|--|---|--|---------------------------------|------------------------|--|
| | | President's Retreat (event type) | Golf Tournament (event type) | None (total number) | |
| Revenue | 1 Gross receipts | 1,068,779. | 627,944. | | 1,696,723. |
| | 2 Less: Contributions | 1,068,779. | 627,944. | | 1,696,723. |
| | 3 Gross income (line 1 minus line 2) | | | | |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| | 6 Rent/facility costs | 163,268. | 108,710. | | 271,978. |
| | 7 Food and beverages | 101,016. | 65,079. | | 166,095. |
| | 8 Entertainment | 40,828. | 9,997. | | 50,825. |
| | 9 Other direct expenses | 21,338. | 49,748. | | 71,086. |
| | 10 Direct expense summary. Add lines 4 through 9 in column (d) | | | | 559,984. |
| 11 Net income summary. Subtract line 10 from line 3, column (d) | | | | -559,984. | |

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
|-----------------|---|---|---|---|---|
| | | | | | |
| Revenue | 1 Gross revenue | | | | |
| | 2 Cash prizes | | | | |
| Direct Expenses | 3 Noncash prizes | | | | |
| | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | | |
| Revenue | 6 Volunteer labor | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | |
| | 7 Direct expense summary. Add lines 2 through 5 in column (d) | | | | |
| | 8 Net gaming income summary. Subtract line 7 from line 1, column (d) | | | | |

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization Children's Hunger Fund Employer identification number 95-4335462

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|---|----------------|--|---------------------------------|---|--|--|---|
| Abounding Love Ministries 7076 Hooper Rd Baton Rouge, LA 70811-2527 | 72-1497069 | 501(c)(3) | 0. | 1,215,880. | Wholesale FMV | Food | Relief |
| Abundant Living Family Church 10900 Civic Center Dr Rancho Cucamonga, CA 91730-7699 | 33-0606879 | 501(c)(3) | 0. | 367,460. | Wholesale FMV | Food | Relief |
| Adonai Lord of the Heaven 983 Center St Riverside, CA 92507-1411 | 95-2504543 | 501(c)(3) | 0. | 9,986. | Wholesale FMV | Food | Relief |
| Agape All Nations Church 1501 N Country Club Rd Garland, TX 75040-5323 | | 501(c)(3) | 0. | 6,838. | Wholesale FMV | Food | Relief |
| All for God Christian Center 2206 S Jupiter Rd Garland, TX 75041-6017 | 47-1570133 | 501(c)(3) | 0. | 6,596. | Wholesale FMV | Food | Relief |
| Anchored by Hope Christian Ministry - 1307 W Theo Ave - San Antonio, TX 78225-1855 | 81-4635846 | 501(c)(3) | 0. | 12,217. | Wholesale FMV | Food | Relief |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 187.

3 Enter total number of other organizations listed in the line 1 table 5.

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

Schedule I (Form 990) 2021

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Because We Believe Ministries 3243 Marine Ave. Unit 1 Gardena, CA 90249 | 84-5082636 | 501(c)(3) | 0. | 8,644. | Wholesale FMV | Food | Relief |
| Bethesda Church of God 527 Menefee Blvd San Antonio, TX 78207-7835 | 42-1580012 | 501(c)(3) | 0. | 7,924. | Wholesale FMV | Food | Relief |
| Brownsville Teen Center 3545 E 14th St Ste H Brownsville, TX 78521-3251 | 83-2758743 | 501(c)(3) | 0. | 290,412. | Wholesale FMV | Food | Relief |
| Buckner Children and Family Services - 5405 Shoe Dr - Mesquite, TX 75149-1041 | 75-2571395 | 501(c)(3) | 0. | 16,045. | Wholesale FMV | Food | Relief |
| Calvary Baptist Church/Camino al Cielo - 1004 S Story Rd - Irving, TX 75060-5177 | | 501(c)(3) | 0. | 6,895. | Wholesale FMV | Food | Relief |
| Casa de Dios Centro de Avivamiento 3402 Ayers St Corpus Christi, TX 78415-4610 | 33-1044549 | 501(c)(3) | 0. | 401,589. | Wholesale FMV | Food | Relief |
| Casa de Dios Palmdale 2728 E Palmdale Blvd Palmdale, CA 93550-4998 | 81-5018335 | 501(c)(3) | 0. | 9,986. | Wholesale FMV | Food | Relief |
| Cathedral of Faith 1349 Stonewall St San Antonio, TX 78211-1555 | 74-2545236 | 501(c)(3) | 0. | 7,262. | Wholesale FMV | Food | Relief |
| CEF Spanish Chapter LA City PO Box 93336 Los Angeles, CA 90093-0336 | 95-1878826 | 501(c)(3) | 0. | 8,235. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Centro Comunidad Cristiana Asamblea de Dios - 3215 S Montevideo Ave - Edinburg, TX 78539-6619 | 45-3730079 | 501(c)(3) | 0. | 5,226. | Wholesale FMV | Food | Relief |
| Centro Cristiano Agape 320 W 130th St Los Angeles, CA 90061-1102 | 32-0165378 | 501(c)(3) | 0. | 9,163. | Wholesale FMV | Food | Relief |
| Centro Cristiano de Restauracion Familiar - PO Box 73 - Mission, TX 78573-0001 | 44-0577787 | 501(c)(3) | 0. | 9,618. | Wholesale FMV | Food | Relief |
| Centro de Misericordia 13056 Schoenborn St Sun Valley, CA 91352-3741 | | 501(c)(3) | 0. | 3,315,307. | Wholesale FMV | Food | Relief |
| Centro de Oracion y Restauracion PO Box 1920 Three Rivers, TX 78071-1920 | 35-2628823 | 501(c)(3) | 0. | 7,709. | Wholesale FMV | Food | Relief |
| Centro de Restauracion Esperanza y Adoracion - 837 Pinoak Dr - Grand Prairie, TX 75052-6524 | | | 0. | 5,362. | Wholesale FMV | Food | Relief |
| Chapel of the Cross 10000 Sepulveda Blvd Mission Hills, CA 91345-2918 | 95-6005751 | 501(c)(3) | 0. | 9,538. | Wholesale FMV | Food | Relief |
| Children's Hunger Fund Legacy Foundation - 13931 Balboa Blvd - Sylmar, CA 91342 | 91-1851417 | 501(c)(3) | 48,225. | 0. | | | Support |
| Christ the King Ministries International Inc. - 4507 Santa Anita Loop - Laredo, TX 78046-8309 | 83-2121367 | 501(c)(3) | 0. | 5,251. | Wholesale FMV | Food | Relief |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Christian Appalachian Project 6550 US 321 South Hagerhill, KY 41222 | 61-0661137 | 501(c)(3) | 0. | 10,111,976. | Wholesale FMV | Food | Relief |
| Church of Glad Tidings 4444 Live Oak Blvd Yuba City, CA 95953 | 94-2326543 | 501(c)(3) | 0. | 936,078. | Wholesale FMV | Food | Relief |
| City of Hope Church 2215 Cedar Crest Blvd Dallas, TX 75203-4201 | 38-3955107 | 501(c)(3) | 0. | 8,096. | Wholesale FMV | Food | Relief |
| Comforter Christian Center 2307 Oak Ln Ste 119 Grand Prairie, TX 75051-4885 | 82-2819364 | 501(c)(3) | 0. | 12,479. | Wholesale FMV | Food | Relief |
| Common Ground Network PO Box 1049 Mansfield, TX 76063-1049 | 94-3415415 | 501(c)(3) | 0. | 12,096. | Wholesale FMV | Food | Relief |
| Communities In Schools 8743 Burnet Ave North Hills, CA 91343-5403 | 95-4523780 | 501(c)(3) | 0. | 30,122. | Wholesale FMV | Food | Relief |
| Community Bible Church 2477 N Loop 1604 E San Antonio, TX 78232-1700 | 83-2708383 | 501(c)(3) | 0. | 7,664. | Wholesale FMV | Food | Relief |
| Community Enrichment Center 6250 Ne Loop 820 North Richland Hills, TX 76180-7842 | 75-2231694 | 501(c)(3) | 0. | 38,308. | Wholesale FMV | Food | Relief |
| Comunidad Cristiana 10000 Sepulveda Blvd Mission Hills, CA 91345-2918 | 61-1978344 | 501(c)(3) | 0. | 9,836. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Comunidad Cristiana Iglesia del Pacto Evangelico - 2550 W. Plain St. 207 - Alhambra, CA 91801 | 32-0515038 | 501(c)(3) | 0. | 6,888. | Wholesale FMV | Food | Relief |
| Convoy of Hope 1 Convoy Rd Springfield, MO 65803 | 46-2845781 | 501(c)(3) | 0. | 310,494. | Wholesale FMV | Food | Relief |
| Cornerstone Baptist Church PO Box 152551 Dallas, TX 75315-2551 | 75-1882212 | 501(c)(3) | 0. | 145,401. | Wholesale FMV | Food | Relief |
| Corona de Vida 914 SW 37th St San Antonio, TX 78237-3317 | 74-2886682 | 501(c)(3) | 0. | 6,713. | Wholesale FMV | Food | Relief |
| Crossroads United Methodist Church 10030 Scarsdale Blvd Houston, TX 77089-5034 | 47-4314557 | 501(c)(3) | 0. | 6,462. | Wholesale FMV | Food | Relief |
| Daily Bread Ministries 3559 Belgium Ln San Antonio, TX 78219-2503 | 74-2863470 | 501(c)(3) | 0. | 3,099,069. | Wholesale FMV | Food | Relief |
| Divine Summit of Worship Church 3225 Interstate 30 Ste F Mesquite, TX 75150-2604 | | 501(c)(3) | 0. | 7,186. | Wholesale FMV | Food | Relief |
| Dream Center/Food Bank 2301 Bellevue Ave Los Angeles, CA 90026-4017 | 41-2269686 | 501(c)(3) | 0. | 311,185. | Wholesale FMV | Food | Relief |
| El Seor Es Mi Refugio (ESMIR) 1401 N Main St Euless, TX 76039-2931 | | 501(c)(3) | 0. | 5,718. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Emanuel Community Church 2908 Mission Rd San Antonio, TX 78214-2257 | 74-2845930 | 501(c)(3) | 0. | 7,088. | Wholesale FMV | Food | Relief |
| First Baptist Church of San Antonio - 515 McCullough Ave - San Antonio, TX 78215-2105 | 74-1222245 | 501(c)(3) | 0. | 7,709. | Wholesale FMV | Food | Relief |
| First Mexican Baptist Church 4151 Royal Ln Dallas, TX 75229-4051 | 75-1046988 | 501(c)(3) | 0. | 6,250. | Wholesale FMV | Food | Relief |
| First Southern Baptist Church of Sylmar - 13261 Glenoaks Blvd - Sylmar, CA 91342-3930 | 93-0699645 | 501(c)(3) | 0. | 326,500. | Wholesale FMV | Food | Relief |
| Food Finders 10539 Humbolt St Los Alamitos, CA 90720-5401 | 33-0412749 | 501(c)(3) | 0. | 54,062. | Wholesale FMV | Food | Relief |
| Food Forward 7412 Fulton Ave #3 North Hollywood, CA 91605 | 33-0412749 | 501(c)(3) | 0. | 197,935. | Wholesale FMV | Food | Relief |
| Forest Meadow Espaol 9150 Church Rd Dallas, TX 75231-4852 | 75-1381536 | 501(c)(3) | 0. | 15,538. | Wholesale FMV | Food | Relief |
| Fountain of Hope, Inc 1400 Veteran Memorial Hwy Mableton, GA 30126 | 95-4630328 | 501(c)(3) | 0. | 28,297. | Wholesale FMV | Food | Relief |
| Fuente De Vida Church 2483 W Southcross Blvd San Antonio, TX 78211-1868 | 27-2877461 | 501(c)(3) | 0. | 8,979. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Genesis Life Fellowship Church 201 S Dallas Ave Lancaster, TX 75146-3217 | 84-1654216 | 501(c)(3) | 0. | 5,718. | Wholesale FMV | Food | Relief |
| Gleanings for the Hungry 43029 Road 104 Dinuba, CA 93618-9366 | 77-0170546 | 501(c)(3) | 0. | 7,929. | Wholesale FMV | Food | Relief |
| Global Samaritan Resources PO Box 3431 Abilene, TX 79604-3431 | 83-0459639 | 501(c)(3) | 0. | 15,194. | Wholesale FMV | Food | Relief |
| Grace and Peace Church 1856 N LeClaire Ave Chicago, IL 60639 | 36-3369977 | 501(c)(3) | 0. | 376,641. | Wholesale FMV | Food | Relief |
| Grace Assembly 8606 Wiley Post Ave Los Angeles, CA 90045-4217 | 95-3658547 | 501(c)(3) | 0. | 11,331. | Wholesale FMV | Food | Relief |
| Grunt Style Foundation 900 Broadway Street San Antonio, TX 78215 | 86-3633516 | 501(c)(3) | 0. | 31,877. | Wholesale FMV | Food | Relief |
| Helping Hands Society of Los Angeles - 2360 E 51st Street - Vernon, CA 90058 | 85-3086233 | 501(c)(3) | 0. | 2,037,742. | Wholesale FMV | Food | Relief |
| Higher Expectations Church 6942 FM 1960 Rd E # 222 Humble, TX 77346-2706 | 20-2757441 | 501(c)(3) | 0. | 335,656. | Wholesale FMV | Food | Relief |
| Iglesia Agua Viva 2738 MacArthur Vw San Antonio, TX 78217-4503 | 74-1464209 | 501(c)(3) | 0. | 7,862. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Iglesia Avivamiento Cristiano 7550 Great Trinity Forest Way Dallas, TX 75217-6648 | 75-2512091 | 501(c)(3) | 0. | 5,521. | Wholesale FMV | Food | Relief |
| Iglesia Bautista Alta Vista 2738 Menchaca St San Antonio, TX 78228-6351 | 74-1815211 | 501(c)(3) | 0. | 6,183. | Wholesale FMV | Food | Relief |
| Iglesia Bautista Dios Te Ama 5101 Wellview Ave Fort Worth, TX 76115-3715 | 75-2851357 | 501(c)(3) | 0. | 6,884. | Wholesale FMV | Food | Relief |
| Iglesia Bautista El Buen Pastor 11137 Herrick Ave Pacoima, CA 91331-1920 | 26-2269061 | 501(c)(3) | 0. | 9,836. | Wholesale FMV | Food | Relief |
| Iglesia Bautista El Shaddai 703 E Ashley Rd San Antonio, TX 78221-3602 | 47-5520346 | 501(c)(3) | 0. | 8,191. | Wholesale FMV | Food | Relief |
| Iglesia Bautista Esperanza 2400 E Grauwylar Rd Irving, TX 75061-3316 | 47-4040446 | 501(c)(3) | 0. | 6,788. | Wholesale FMV | Food | Relief |
| Iglesia Bautista Fe y Esperanza 17003 Gledhill St Northridge, CA 91325-2523 | 27-1443146 | 501(c)(3) | 0. | 11,218. | Wholesale FMV | Food | Relief |
| Iglesia Bautista Jerico 3000 Central Blvd Ste 1 Brownsville, TX 78520-8959 | 82-4143845 | 501(c)(3) | 0. | 5,316. | Wholesale FMV | Food | Relief |
| Iglesia Bautista La Resurreccin 1400 S Eastern Ave Commerce, CA 90040-5613 | 47-0871675 | 501(c)(3) | 0. | 12,236. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Iglesia Bautista Vida 8400 Park Vista Blvd Fort Worth, TX 76137-5731 | | 501(c)(3) | 0. | 6,138. | Wholesale FMV | Food | Relief |
| Iglesia Bautista West Brownsville 925 W Saint Charles St Brownsville, TX 78520-6403 | 74-2948084 | 501(c)(3) | 0. | 6,569. | Wholesale FMV | Food | Relief |
| Iglesia Bethel Los Angeles 16546 Rinaldi St Granada Hills, CA 91344-3761 | 81-1502310 | 501(c)(3) | 0. | 8,055. | Wholesale FMV | Food | Relief |
| Iglesia Casa de Fe 4161 Baldwin Blvd. Baldwin Park, CA 91706 | 95-1534943 | 501(c)(3) | 0. | 9,986. | Wholesale FMV | Food | Relief |
| Iglesia Casa de Oracion y Camino de Santidad - 2718 Kimsey Dr - Dallas, TX 75235-6612 | 46-5332185 | 501(c)(3) | 0. | 6,227. | Wholesale FMV | Food | Relief |
| Iglesia Ciudad de Avivamiento 18701 S Denker Ave Gardena, CA 90248-3938 | 47-2170161 | 501(c)(3) | 0. | 9,437. | Wholesale FMV | Food | Relief |
| Iglesia Cristiana Altar de Dios 13261 Glenoaks Blvd Sylmar, CA 91342 | 94-1347058 | 501(c)(3) | 0. | 9,986. | Wholesale FMV | Food | Relief |
| Iglesia Cristiana Divino Salvador 4715 Don Dr Dallas, TX 75247-6509 | 81-2177405 | 501(c)(3) | 0. | 5,743. | Wholesale FMV | Food | Relief |
| Iglesia Cristiana El Camino 8118 Tezel Rd San Antonio, TX 78250-3032 | 56-2542458 | 501(c)(3) | 0. | 9,001. | Wholesale FMV | Food | Relief |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Iglesia Cristiana Emmanuel 2315 Big Valley Cir Edinburg, TX 78541-6415 | 06-1645296 | 501(c)(3) | 0. | 5,226. | Wholesale FMV | Food | Relief |
| Iglesia Cristiana Sendas Antiguas 555 Ezekiel Ave Dallas, TX 75217 | | 501(c)(3) | 0. | 5,718. | Wholesale FMV | Food | Relief |
| Iglesia Cuadrangular Nuevo Amanecer - 38658 22nd St E - Palmdale, CA 93550-4062 | 95-3313790 | 501(c)(3) | 0. | 19,546. | Wholesale FMV | Food | Relief |
| Iglesia de Cristo El Roi 19467 Merridy St Northridge, CA 91324-1133 | 45-4070551 | 501(c)(3) | 0. | 6,147. | Wholesale FMV | Food | Relief |
| Iglesia de Dios Betel 2427 N Highway 175 Seagoville, TX 75159-2141 | 83-1940911 | 501(c)(3) | 0. | 6,843. | Wholesale FMV | Food | Relief |
| Iglesia de Dios Canoga Park 7024 Deering Ave Canoga Park, CA 91303-2105 | 26-4489746 | 501(c)(3) | 0. | 9,196. | Wholesale FMV | Food | Relief |
| Iglesia de Dios Charlotte PO Box 582 Charlotte, TX 78011-0582 | 20-8319839 | 501(c)(3) | 0. | 8,639. | Wholesale FMV | Food | Relief |
| Iglesia de Dios de Reseda 18236 Strathern St Reseda, CA 91335-1446 | 26-4051609 | 501(c)(3) | 0. | 5,859. | Wholesale FMV | Food | Relief |
| Iglesia de Dios La Casa del Mejor Amigo - 5615 Cahuenga Blvd - North Hollywood, CA 91601-2104 | 20-3861219 | 501(c)(3) | 0. | 9,163. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Iglesia de Dios Manantial de Vida Lancaster - 654 E Avenue G - Lancaster, CA 93535-5901 | 84-1702695 | 501(c)(3) | 0. | 9,119. | Wholesale FMV | Food | Relief |
| Iglesia de Dios Mi Refugio 1822 Rivas St San Antonio, TX 78207-1335 | 74-2574632 | 501(c)(3) | 0. | 5,972. | Wholesale FMV | Food | Relief |
| Iglesia de Dios Rios de Agua Viva 4739 Rittiman Rd San Antonio, TX 78218-4631 | 14-1908430 | 501(c)(3) | 0. | 10,053. | Wholesale FMV | Food | Relief |
| Iglesia de Restauracion La Senda Antigua - 127 W. Norberry St. - Lancaster, CA 93534 | 48-0699199 | 501(c)(3) | 0. | 9,518. | Wholesale FMV | Food | Relief |
| Iglesia El Gigante es Jesucristo 31583 Castaic Rd # B-F Castaic, CA 91384-3926 | 83-1296535 | 501(c)(3) | 0. | 9,468. | Wholesale FMV | Food | Relief |
| Iglesia El Jordan 13003 SW Loop 410 San Antonio, TX 78224-3193 | 74-2950447 | 501(c)(3) | 0. | 7,924. | Wholesale FMV | Food | Relief |
| Iglesia Encuentro con Dios Peniel 309 S 21st Ave Edinburg, TX 78539-4913 | 81-0714276 | 501(c)(3) | 0. | 5,226. | Wholesale FMV | Food | Relief |
| Iglesia Evangelica Pentecostes Nuevo Pacto - 22751 15th St. - Newhall, CA 91321 | 84-3069001 | 501(c)(3) | 0. | 6,388. | Wholesale FMV | Food | Relief |
| Iglesia Familiar Nueva Vida 1520 Pearl St Santa Monica, CA 90405-2610 | 90-0453373 | 501(c)(3) | 0. | 6,377. | Wholesale FMV | Food | Relief |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Iglesia Horeb 984 Yale St. Los Angeles, CA 90012 | 26-3577817 | 501(c)(3) | 0. | 9,836. | Wholesale FMV | Food | Relief |
| Iglesia Jesucristo es mi Refugio 6108 S Flores St San Antonio, TX 78214-2159 | 26-1224635 | 501(c)(3) | 0. | 6,611. | Wholesale FMV | Food | Relief |
| Iglesia Jesucristo Roca Mia 1401 Ti Blvd Ste A Richardson, TX 75081-4891 | | 501(c)(3) | 0. | 6,596. | Wholesale FMV | Food | Relief |
| Iglesia Metodista Unida La Trinidad - 1120 E Fremont St - Laredo, TX 78040-6452 | 90-0589448 | 501(c)(3) | 0. | 7,172. | Wholesale FMV | Food | Relief |
| Iglesia Mundo de Restauracion 2825 Valley View Ln Farmers Branch, TX 75234-4955 | 20-4025805 | 501(c)(3) | 0. | 6,196. | Wholesale FMV | Food | Relief |
| Iglesia Nueva Vida/New Life Assembly - 135 W Wintergreen Rd - Desoto, TX 75115-2315 | 75-2667236 | 501(c)(3) | 0. | 5,608. | Wholesale FMV | Food | Relief |
| Iglesia Poder de Dios 18825 Saticoy St Reseda, CA 91335-2753 | 95-4420685 | 501(c)(3) | 0. | 9,287. | Wholesale FMV | Food | Relief |
| Iglesia Presbiteriana El Sinai 35461 87th Street Littlerock, CA 93543 | 27-1159095 | 501(c)(3) | 0. | 7,790. | Wholesale FMV | Food | Relief |
| Iglesia Primer Amor Whittier 13222 Bailey St Whittier, CA 90601-4305 | 26-0092346 | 501(c)(3) | 0. | 6,414. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Iglesia Rey Soberano 8515 Reseda Blvd Northridge, CA 91324-4629 | 83-1269517 | 501(c)(3) | 0. | 10,453. | Wholesale FMV | Food | Relief |
| Iglesia Vino Nuevo San Carlos 8305 E Curry Rd Edinburg, TX 78542-5865 | 46-3676258 | 501(c)(3) | 0. | 614,574. | Wholesale FMV | Food | Relief |
| Illinois Partners in Hope 1315 S Schoolhouse Rd Unit 8 New Lenox, IL 60451-3306 | 45-4837546 | 501(c)(3) | 0. | 9,579,654. | Wholesale FMV | Food | Relief |
| Imago Dei Church 9826 Priscilla St Downey, CA 90242-4962 | 47-4433459 | 501(c)(3) | 0. | 6,421. | Wholesale FMV | Food | Relief |
| Inspired Vision Church 9424 Military Pkwy Dallas, TX 75227-4713 | 45-2810447 | 501(c)(3) | 0. | 1,829,359. | Wholesale FMV | Food | Relief |
| Jesus Christ Revealed Ministries 521 S High St Uvalde, TX 78801-5927 | 81-1152386 | 501(c)(3) | 0. | 163,729. | Wholesale FMV | Food | Relief |
| Kingdom Life Changing International Ministries - 1108 El Camino Real Apt 231 - Euless, TX 76040-7640 | | | 0. | 6,234. | Wholesale FMV | Food | Relief |
| Kingdom Missionary Baptist Church 3523 E Overton Rd Dallas, TX 75216-3803 | | 501(c)(3) | 0. | 5,718. | Wholesale FMV | Food | Relief |
| La Capilla del Senor 420 E Egly Ave Pharr, TX 78577-0057 | 74-1985927 | 501(c)(3) | 0. | 5,226. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| La Iglesia de Panorama City 14225 Roscoe Blvd Panorama City, CA 91402-4257 | 82-4030255 | 501(c)(3) | 0. | 7,622. | Wholesale FMV | Food | Relief |
| La Iglesia En El Camino Los Angeles - 2007 S. Vermont Ave. - Los Angeles, CA 90007 | 90-0546767 | 501(c)(3) | 0. | 12,414. | Wholesale FMV | Food | Relief |
| La Iglesia En El Camino Van Nuys 14300 Sherman Way Van Nuys, CA 91405-2403 | 90-0918579 | 501(c)(3) | 0. | 12,716. | Wholesale FMV | Food | Relief |
| La Trinidad Church Palmdale 3311 E Avenue K 8 Lancaster, CA 93535 | 95-3165061 | 501(c)(3) | 0. | 9,986. | Wholesale FMV | Food | Relief |
| Laredo Stepping Stone PO Box 451749 Laredo, TX 78045-0043 | 74-2952983 | 501(c)(3) | 0. | 500,142. | Wholesale FMV | Food | Relief |
| Lawndale Foursquare Church "La Gloria de Dios" - 4560 W 154th St - Lawndale, CA 90260-1927 | 95-3804345 | 501(c)(3) | 0. | 8,339. | Wholesale FMV | Food | Relief |
| Living Word Christian Center 1639 Ryan St Lake Charles, LA 70601-5948 | 72-1384022 | 501(c)(3) | 0. | 45,477. | Wholesale FMV | Food | Relief |
| Loma Alta Baptist Church 620 E Lyon St Laredo, TX 78040-2641 | 45-4091636 | 501(c)(3) | 0. | 6,562. | Wholesale FMV | Food | Relief |
| Los Angeles Mission PO Box 60127 Los Angeles, CA 90060-0127 | 95-1709293 | 501(c)(3) | 0. | 18,000. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Lotshaw Helping Hands Ministry 1492 Palmyrita Ave Riverside, CA 92507-1605 | 95-3615668 | 501(c)(3) | 0. | 237,223. | Wholesale FMV | Food | Relief |
| Love Community Outreach 1920 W Chestnut Ave Santa Ana, CA 92703-4304 | 95-4575842 | 501(c)(3) | 0. | 22,649,020. | Wholesale FMV | Food | Relief |
| M-25 Outreach Ministry 494 Burcham Ave San Antonio, TX 78221-1182 | 74-2694029 | 501(c)(3) | 0. | 13,517. | Wholesale FMV | Food | Relief |
| Made Through Fire Ministries 2355 Delgado St San Antonio, TX 78228-6421 | 26-1982130 | 501(c)(3) | 0. | 7,395. | Wholesale FMV | Food | Relief |
| Midwest Food Bank 2031 Warehouse Rd Normal, IL 61761-1038 | 41-2120170 | 501(c)(3) | 0. | 8,494,501. | Wholesale FMV | Food | Relief |
| Mill Valley Fellowship 13545 Webb Chapel Rd Farmers Branch, TX 75234-5021 | 45-3484526 | 501(c)(3) | 0. | 6,114. | Wholesale FMV | Food | Relief |
| Ministerio Cristiano Amigos de Jesus - 7602 Navigation Blvd - Houston, TX 77012-1056 | 46-0547600 | 501(c)(3) | 0. | 5,364. | Wholesale FMV | Food | Relief |
| Ministerio Evangelismo y Misiones 4720 Lynnacre Dr Dallas, TX 75211-7911 | 82-2068980 | 501(c)(3) | 0. | 7,424. | Wholesale FMV | Food | Relief |
| Ministerio Shekinah 5277 W. Adams Blvd. Los Angeles, CA 90016 | 27-2170467 | 501(c)(3) | 0. | 9,500. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Ministerios Betesda 1001 E Lincoln Ave Orange, CA 92865-1953 | 02-0722005 | 501(c)(3) | 0. | 9,194. | Wholesale FMV | Food | Relief |
| Ministerios Palabra Verdad y Vida 9140 Haskell Ave North Hills, CA 91343-3113 | 61-1851443 | 501(c)(3) | 0. | 9,836. | Wholesale FMV | Food | Relief |
| Ministry of Christ the True Vine 5689 N Paramount Blvd Ste B Long Beach, CA 90805-5102 | 31-1689443 | 501(c)(3) | 0. | 9,518. | Wholesale FMV | Food | Relief |
| Mision Cristiana Fe y Compasion Inc. - 9292 Beachy Ave - Arleta, CA 91331-5611 | 46-2043260 | 501(c)(3) | 0. | 10,408. | Wholesale FMV | Food | Relief |
| Mission Arlington/Mission Metroplex - 210 W South St - Arlington, TX 76010-7134 | 75-2354962 | 501(c)(3) | 0. | 8,470. | Wholesale FMV | Food | Relief |
| Mission Bethel 18236 Strathern St Reseda, CA 91335-1446 | 81-4378639 | 501(c)(3) | 0. | 7,506. | Wholesale FMV | Food | Relief |
| Missionary Church of God in Christ Urban Initiatives - 7460 S Westmoreland Rd Ste 105R - Dallas, TX 75237-3300 | 82-3015580 | 501(c)(3) | 0. | 6,596. | Wholesale FMV | Food | Relief |
| Mosaic Life Fellowship Church 511 N Akard St Fl 3 Dallas, TX 75201-6601 | 84-3785825 | 501(c)(3) | 0. | 6,621. | Wholesale FMV | Food | Relief |
| New Harvest Assembly of God 8435 Timber Glen St San Antonio, TX 78250-4416 | 46-4118960 | 501(c)(3) | 0. | 8,765. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| New Mount Calvary Church 3317 Morris St Dallas, TX 75212-2349 | | 501(c)(3) | 0. | 6,404. | Wholesale FMV | Food | Relief |
| New Vision Community Church 3119 N Meadow Ave Laredo, TX 78040-2267 | 04-3745810 | 501(c)(3) | 0. | 223,647. | Wholesale FMV | Food | Relief |
| North Dallas Family Church 1700 S Josey Ln Carrollton, TX 75006-7432 | 75-2667236 | 501(c)(3) | 0. | 6,264. | Wholesale FMV | Food | Relief |
| North Valley Caring Services 15453 Rayen St North Hills, CA 91343-5119 | 95-4444561 | 501(c)(3) | 0. | 645,182. | Wholesale FMV | Food | Relief |
| Nueva Esperanza Covenant Church 4680 Alamo St Simi Valley, CA 93063-1836 | 25-1915952 | 501(c)(3) | 0. | 7,107. | Wholesale FMV | Food | Relief |
| Nueva Vida Covenant Church Perris 190 E 5th St Perris, CA 92570-2102 | 36-2167730 | 501(c)(3) | 0. | 6,009. | Wholesale FMV | Food | Relief |
| Oasis de Fe Iglesia Bautista Biblica - 1113 Chase Ave - Cleburne, TX 76031-2210 | 80-0720288 | 501(c)(3) | 0. | 5,636. | Wholesale FMV | Food | Relief |
| One More Child PO Box 8190 Lakeland, FL 33802-8190 | 45-3175893 | 501(c)(3) | 0. | 1,920,083. | Wholesale FMV | Food | Relief |
| Operation Christmas Child 801 Bamboo Rd Boone, NC 28607-8721 | 58-1437002 | 501(c)(3) | 0. | 587,328. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| O'Quinn Outreach Ministries 16 Regent Loop Oroville, CA 95966 | 27-0170361 | 501(c)(3) | 0. | 633,253. | Wholesale FMV | Food | Relief |
| Pallets of Love 2170 12 St. Idaho Falls, ID 83404 | 82-0374687 | 501(c)(3) | 0. | 2,385,658. | Wholesale FMV | Food | Relief |
| Palm Heights Church of God 235 Linares St San Antonio, TX 78225-1826 | 74-2295160 | 501(c)(3) | 0. | 7,627. | Wholesale FMV | Food | Relief |
| Paz Ministries 352 Fillmore St Fillmore, CA 93015-2012 | 82-0927194 | 501(c)(3) | 0. | 181,632. | Wholesale FMV | Food | Relief |
| Pregnancy Care Center of San Antonio - 7210 Louis Pasteur Dr Ste 100 - San Antonio, TX 78229-4547 | 74-2195297 | 501(c)(3) | 0. | 47,358. | Wholesale FMV | Food | Relief |
| Primera Iglesia Bautista de Pasadena - 612 Houston Ave - Pasadena, TX 77502-2148 | 76-0225209 | 501(c)(3) | 0. | 5,364. | Wholesale FMV | Food | Relief |
| Primera Iglesia Bautista de South Gate - 8691 California Ave - South Gate, CA 90280-3003 | 13-5563018 | 501(c)(3) | 0. | 10,732. | Wholesale FMV | Food | Relief |
| Primera Iglesia del Nazareno 819 E Saunders St Laredo, TX 78041-5823 | 20-1764893 | 501(c)(3) | 0. | 5,226. | Wholesale FMV | Food | Relief |
| Puerta de Restauracion 6144 Babcock Rd San Antonio, TX 78240-2510 | 74-2692001 | 501(c)(3) | 0. | 5,994. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Rancho Dos Countries 217 Chapman Rd Del Rio, TX 78840-2840 | 20-5997734 | 501(c)(3) | 0. | 60,517. | Wholesale FMV | Food | Relief |
| Refuge Port Ministry 24510 Open Range Rd San Antonio, TX 78264-4513 | 46-3578291 | 501(c)(3) | 0. | 326,872. | Wholesale FMV | Food | Relief |
| S.O.S. Local 305 Main St Roanoke, TX 76262-8638 | 87-0657642 | 501(c)(3) | 0. | 889,897. | Wholesale FMV | Food | Relief |
| Sembradores Church 324 Sespe Ave Fillmore, CA 93015-2022 | 81-5284964 | 501(c)(3) | 0. | 560,834. | Wholesale FMV | Food | Relief |
| Shalom Adonai en Gardena 1025 Gardena Ave. Gardena, CA 90247 | 45-4860088 | 501(c)(3) | 0. | 6,889. | Wholesale FMV | Food | Relief |
| Shekina Glory Church 614 Chalmers Ave San Antonio, TX 78214-1629 | 46-2581993 | 501(c)(3) | 0. | 5,256. | Wholesale FMV | Food | Relief |
| Starlight Bethel MBC 3163 Cedar Crest Blvd Dallas, TX 75203-2103 | | 501(c)(3) | 0. | 13,153. | Wholesale FMV | Food | Relief |
| Sylmar Foursquare Church 13390 Beaver St. Sylmar, CA 91342 | 81-3373130 | 501(c)(3) | 0. | 11,084. | Wholesale FMV | Food | Relief |
| Tabernaculo Biblico Bautista Amigos de Israel Hollywood - 4465 Melrose Ave. - Los Angeles, CA 90029 | 27-3498131 | 501(c)(3) | 0. | 8,841. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Tabernaculo Biblico Bautista Amigos de Israel VSF - 7400 Van Nuys Blvd Ste 201 - Van Nuys, CA 91405-1972 | 45-4568218 | 501(c)(3) | 0. | 7,241. | Wholesale FMV | Food | Relief |
| Tarzana/Reseda Hispanic Foursquare Church - 39253 Chantilly Ln - Palmdale, CA 93551-1587 | 26-0073966 | 501(c)(3) | 0. | 9,986. | Wholesale FMV | Food | Relief |
| Templo Calvario (Asambleas de Dios) - 2711 S Harbor Boulevard - Santa Ana, CA 92704 | 95-3672630 | 501(c)(3) | 0. | 3,201,800. | Wholesale FMV | Food | Relief |
| Templo Cristiano Agape 2355 W Pioneer Dr Irving, TX 75061-6853 | 75-2737893 | 501(c)(3) | 0. | 4,469,464. | Wholesale FMV | Food | Relief |
| Templo Evangelico La Vid Verdadera 2507 Ingersoll St Dallas, TX 75212-4522 | | | 0. | 6,586. | Wholesale FMV | Food | Relief |
| Templo Familiar Emmanuel 1204 S Tower Rd Edinburg, TX 78542-3623 | 46-5050313 | 501(c)(3) | 0. | 7,422. | Wholesale FMV | Food | Relief |
| Texas Lions Eyeglass Recycling Center - 2550 Flynt - Midland, TX 79701-8512 | 61-1559641 | 501(c)(3) | 0. | 1,135,734. | Wholesale FMV | Food | Relief |
| The Apostolic Church of Dallas 10713 Plano Rd Ste 300 Dallas, TX 75238-5373 | 82-3193636 | 501(c)(3) | 0. | 5,718. | Wholesale FMV | Food | Relief |
| The Holy One Church 379 E Petaluma Blvd San Antonio, TX 78221-3338 | 45-4673237 | 501(c)(3) | 0. | 5,057. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| The Kaleo Foundation 301 East Hill Street Oklahoma City, OK 73105 | 47-4978469 | 501(c)(3) | 0. | 2,914,571. | Wholesale FMV | Food | Relief |
| The Next Level Ministry 6701 11th Ave Los Angeles, CA 90043-4729 | 84-3782847 | 501(c)(3) | 0. | 8,888. | Wholesale FMV | Food | Relief |
| The Rock Church 1613 W 20th St Los Angeles, CA 90007-1102 | 27-2300711 | 501(c)(3) | 0. | 7,091. | Wholesale FMV | Food | Relief |
| The Salvation Army San Fernando Valley Corps - 14917 Victory Blvd - Van Nuys, CA 91411-1806 | 94-1156347 | 501(c)(3) | 0. | 6,933. | Wholesale FMV | Food | Relief |
| Trinity Harvest, Inc. 9845 E Palmdale Blvd Palmdale, CA 93591-2200 | 30-0997331 | 501(c)(3) | 0. | 4,492,773. | Wholesale FMV | Food | Relief |
| Union Rescue Mission 545 S San Pedro St Los Angeles, CA 90013-2101 | 95-1709293 | 501(c)(3) | 0. | 22,461. | Wholesale FMV | Food | Relief |
| UNTO 2001 W Plano Pkwy Ste 2200 Plano, TX 75075-8611 | 95-4578963 | 501(c)(3) | 0. | 172,451. | Wholesale FMV | Food | Relief |
| Upper Room Bible Church 8600 Lake Forest Blvd New Orleans, LA 70127-2485 | 72-1227150 | 501(c)(3) | 0. | 159,735. | Wholesale FMV | Food | Relief |
| Valley Baptist Missions Education Center - 3700 E. Harrison Ave. Suite 100 - Harlingen, TX 78550-2505 | | | 0. | 2,176,594. | Wholesale FMV | Food | Relief |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Valley Food Bank 12701 Van Nuys Blvd Ste A Pacoima, CA 91331-7283 | 23-7278002 | 501(c)(3) | 0. | 16,419. | Wholesale FMV | Food | Relief |
| Vision Internacional Bethel 1017 E Oleander St Fort Worth, TX 76104-5243 | | | 0. | 6,575. | Wholesale FMV | Food | Relief |
| Voice of Truth Christian Church 446 Gilbert Ln San Antonio, TX 78213-3609 | 37-1537473 | 501(c)(3) | 0. | 10,035. | Wholesale FMV | Food | Relief |
| Way of the Cross Ministries International - 224 N F St - Harlingen, TX 78550-6475 | 74-2585510 | 501(c)(3) | 0. | 249,084. | Wholesale FMV | Food | Relief |
| West Dallas Community Church 2215 Canada Dr Bldg A Dallas, TX 75212-1614 | 75-1844573 | 501(c)(3) | 0. | 5,963. | Wholesale FMV | Food | Relief |
| Westlawn United Methodist Church 122 S San Manuel St San Antonio, TX 78237-2051 | 74-2769878 | 501(c)(3) | 0. | 7,840. | Wholesale FMV | Food | Relief |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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

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

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

Part I, Line 2:

Proper use of noncash grants is verified via periodic site visits, photos sent by recipients, and review of shipping documents and receipts. Reports provided by grantee are reviewed on a quarterly basis to ensure proper use of cash grants.

**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" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

Children's Hunger Fund

Employer identification number

95-4335462

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

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

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

| | Yes | No |
|-----------|-----|----|
| 1b | | |
| 2 | | |
| 4a | | X |
| 4b | | X |
| 4c | | X |
| 5a | | X |
| 5b | | X |
| 6a | | X |
| 6b | | X |
| 7 | X | |
| 8 | | X |
| 9 | | |

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

Schedule J (Form 990) 2021

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

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

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

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) David Phillips President | (i) | 215,015. | 3,544. | 0. | 8,559. | 50,468. | 277,586. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) Michael Richards Senior Vice President | (i) | 149,616. | 3,554. | 0. | 3,757. | 33,927. | 190,854. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) Jason Hartung Vice President of Finance (CFO) | (i) | 138,292. | 7,126. | 0. | 4,396. | 38,563. | 188,377. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) Morgan Owen Executive Director, Relationship Development | (i) | 121,140. | 11,876. | 0. | 4,930. | 18,301. | 156,247. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (i) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line 7:

The organization made nonfixed payments in the form of discretionary

bonuses.

**SCHEDULE K
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.**

▶ **Attach to Form 990.** ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021
Open to Public Inspection

Name of the organization **Children's Hunger Fund** Employer identification number **95-4335462**

| Part I Bond Issues | | See Part VI for Column (f) Continuations | | | | | | | | | | |
|---------------------------|-------------------------------------|--|-------------|-----------------|-----------------|--|--------------|----|-------------------------|----|----------------------|----|
| | (a) Issuer name | (b) Issuer EIN | (c) CUSIP # | (d) Date issued | (e) Issue price | (f) Description of purpose | (g) Defeased | | (h) On behalf of issuer | | (i) Pooled financing | |
| | | | | | | | Yes | No | Yes | No | Yes | No |
| A | CA Enterprise Development Authority | 35-2273601 | 000000000 | 11/05/20 | 4,588,500. | Refinance taxable loan dated 10/9/13, used for c | | X | | X | | X |
| B | | | | | | | | | | | | |
| C | | | | | | | | | | | | |
| D | | | | | | | | | | | | |

| Part II Proceeds | | A | | B | | C | | D | |
|-------------------------|--|------------|-----------|------------|-----------|------------|-----------|------------|-----------|
| 1 | Amount of bonds retired | 143,547. | | | | | | | |
| 2 | Amount of bonds legally defeased | | | | | | | | |
| 3 | Total proceeds of issue | 4,588,500. | | | | | | | |
| 4 | Gross proceeds in reserve funds | | | | | | | | |
| 5 | Capitalized interest from proceeds | | | | | | | | |
| 6 | Proceeds in refunding escrows | | | | | | | | |
| 7 | Issuance costs from proceeds | | | | | | | | |
| 8 | Credit enhancement from proceeds | | | | | | | | |
| 9 | Working capital expenditures from proceeds | | | | | | | | |
| 10 | Capital expenditures from proceeds | | | | | | | | |
| 11 | Other spent proceeds | 4,588,500. | | | | | | | |
| 12 | Other unspent proceeds | | | | | | | | |
| 13 | Year of substantial completion | 2013 | | | | | | | |
| | | Yes | No | Yes | No | Yes | No | Yes | No |
| 14 | Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)? | | X | | | | | | |
| 15 | Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)? | X | | | | | | | |
| 16 | Has the final allocation of proceeds been made? | X | | | | | | | |
| 17 | Does the organization maintain adequate books and records to support the final allocation of proceeds? | X | | | | | | | |

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

Schedule K (Form 990) 2021

| Part III Private Business Use | | | | | | | | |
|--|-----|-------|-----|----|-----|----|-----|----|
| | A | | B | | C | | D | |
| | Yes | No | Yes | No | Yes | No | Yes | No |
| 1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? | | X | | | | | | |
| 2 Are there any lease arrangements that may result in private business use of bond-financed property? | | X | | | | | | |
| 3a Are there any management or service contracts that may result in private business use of bond-financed property? | | X | | | | | | |
| b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? | | | | | | | | |
| c Are there any research agreements that may result in private business use of bond-financed property? | | X | | | | | | |
| d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? ... | | | | | | | | |
| 4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government | | .00 % | | % | | % | | % |
| 5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government | | .00 % | | % | | % | | % |
| 6 Total of lines 4 and 5 | | .00 % | | % | | % | | % |
| 7 Does the bond issue meet the private security or payment test? | | X | | | | | | |
| 8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued? | | X | | | | | | |
| b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of | | % | | % | | % | | % |
| c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? | | | | | | | | |
| 9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? | X | | | | | | | |

| Part IV Arbitrage | | | | | | | | |
|--|-----|----|-----|----|-----|----|-----|----|
| | A | | B | | C | | D | |
| | Yes | No | Yes | No | Yes | No | Yes | No |
| 1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? | | X | | | | | | |
| 2 If "No" to line 1, did the following apply? | | | | | | | | |
| a Rebate not due yet? | X | | | | | | | |
| b Exception to rebate? | | X | | | | | | |
| c No rebate due? | | X | | | | | | |
| If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed | | | | | | | | |
| 3 Is the bond issue a variable rate issue? | | X | | | | | | |

Part IV Arbitrage (continued)

| | A | | B | | C | | D | |
|---|-----|----|-----|----|-----|----|-----|----|
| | Yes | No | Yes | No | Yes | No | Yes | No |
| 4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? | | X | | | | | | |
| b Name of provider | | | | | | | | |
| c Term of hedge | | | | | | | | |
| d Was the hedge superintegrated? | | | | | | | | |
| e Was the hedge terminated? | | | | | | | | |
| 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? | | X | | | | | | |
| b Name of provider | | | | | | | | |
| c Term of GIC | | | | | | | | |
| d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? | | | | | | | | |
| 6 Were any gross proceeds invested beyond an available temporary period? | | X | | | | | | |
| 7 Has the organization established written procedures to monitor the requirements of section 148? | X | | | | | | | |

Part V Procedures To Undertake Corrective Action

| | A | | B | | C | | D | |
|---|-----|----|-----|----|-----|----|-----|----|
| | Yes | No | Yes | No | Yes | No | Yes | No |
| Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? | X | | | | | | | |

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions.

Schedule K, Part I, Bond Issues:

(a) Issuer Name: CA Enterprise Development Authority

(f) Description of Purpose:

Refinance taxable loan dated 10/9/13, used for capital expenditures

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public
Inspection

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

Name of the organization: **Children's Hunger Fund** Employer identification number: **95-4335462**

| Part I | Types of Property | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--------|---|----------------------------|---|--|---|
| 1 | Art - Works of art | | | | |
| 2 | Art - Historical treasures | | | | |
| 3 | Art - Fractional interests | | | | |
| 4 | Books and publications | X | | 78,450. | FMV-similar sales |
| 5 | Clothing and household goods | X | | 29,930,551. | FMV-similar sales |
| 6 | Cars and other vehicles | | | | |
| 7 | Boats and planes | | | | |
| 8 | Intellectual property | | | | |
| 9 | Securities - Publicly traded | X | 16 | 291,624. | FMV |
| 10 | Securities - Closely held stock | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | | | | |
| 12 | Securities - Miscellaneous | | | | |
| 13 | Qualified conservation contribution - Historic structures | | | | |
| 14 | Qualified conservation contribution - Other | | | | |
| 15 | Real estate - Residential | | | | |
| 16 | Real estate - Commercial | | | | |
| 17 | Real estate - Other | | | | |
| 18 | Collectibles | | | | |
| 19 | Food inventory | X | 3,033 | 68,795,548. | FMV-similar sales |
| 20 | Drugs and medical supplies | X | 53 | 3,672,773. | FMV-similar sales |
| 21 | Taxidermy | | | | |
| 22 | Historical artifacts | | | | |
| 23 | Scientific specimens | | | | |
| 24 | Archeological artifacts | | | | |
| 25 | Other ▶ (Toys) | X | 108 | 1,708,736. | FMV-similar sales |
| 26 | Other ▶ (Office Suppli) | X | 9 | 260,454. | FMV-similar sales |
| 27 | Other ▶ (Warehouse equ) | X | 2 | 5,060. | FMV-similar sales |
| 28 | Other ▶ () | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 0

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

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

Schedule M (Form 990) 2021

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M, Part I, Column (b):

The number of contributions represent the number of contributions received, not the number of items donated.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

Children's Hunger Fund

Employer identification number

95-4335462

Form 990, Part VI, Section A, line 1a:

The organization has an executive committee that has the broad authority to
act on behalf of the full board. The executive committee is comprised of
the Chairman, Vice Chairman, Secretary, and Treasurer.

Form 990, Part VI, Section B, line 11b:

The Form 990 is prepared by an independent CPA firm and reviewed in detail
by the Controller and Vice President of Finance (CFO). The reviewed 990 is
distributed by PDF to board members for review before filing.

Form 990, Part VI, Section B, Line 12c:

Board members and officers sign a conflict of interest acknowledgement each
year at a board meeting. The signed acknowledgments are reviewed by the
Chairman of the Board. The Chairman of the Board's statement is reviewed by
the President. If a conflict of interest is identified, the person(s) with
the conflict are removed from any discussion and Board action on the
matter.

Form 990, Part VI, Section B, Line 15:

Wages for the President are determined by the independent Board
Compensation Committee which makes a recommendation to the full Board for
approval. The Board uses surveys including wages from comparable
organizations. The Board's deliberation and decision were documented in the
board minutes.

Wages for other officers are determined by the President using surveys

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

Schedule O (Form 990) 2021

| | |
|--|--|
| Name of the organization Children's Hunger Fund | Employer identification number 95-4335462 |
|--|--|

including wages from comparable organizations. The salary deliberation and decision were documented in the officer's personnel file.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AK, AL, AR, AZ, CO, CT, DE, FL, GA, HI, KS, KY, LA, MA, MI, MD, ME, MN, MO, MS, NC, ND, NH, NJ, NM
 NY, OH, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

Form 990, Part VI, Section C, Line 19:

The governing documents, conflict of interest policy, and financial statements are available upon request.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021
Open to Public Inspection

Name of the organization Children's Hunger Fund Employer identification number 95-4335462

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--|-------------------------|---|---------------------|---------------------------|-------------------------------------|
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Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|--|-----------------------------------|---|-------------------------------|---|-------------------------------------|--|----|
| | | | | | | Yes | No |
| Children's Hunger Fund Legacy Foundation - 91-1851417, 13931 Balboa Blvd, Sylmar, CA 91342 | Support Children's Hunger Fund | California | 501(c)(3) | Line 12a, I | Children's Hunger Fund | X | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2021

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|-------------------------|--|-------------------------------------|---|---------------------------------|--|---|----|---|---|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? | |
|--|-------------------------|--|-------------------------------------|--|---------------------------------|--|--------------------------------|---|----|
| | | | | | | | | Yes | No |
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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

| | Yes | No |
|--|-----|----|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | X |
| b Gift, grant, or capital contribution to related organization(s) | X | |
| c Gift, grant, or capital contribution from related organization(s) | X | |
| d Loans or loan guarantees to or for related organization(s) | | X |
| e Loans or loan guarantees by related organization(s) | | X |
| f Dividends from related organization(s) | | X |
| g Sale of assets to related organization(s) | | X |
| h Purchase of assets from related organization(s) | | X |
| i Exchange of assets with related organization(s) | | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | X | |
| k Lease of facilities, equipment, or other assets from related organization(s) | | X |
| l Performance of services or membership or fundraising solicitations for related organization(s) | | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | X | |
| o Sharing of paid employees with related organization(s) | X | |
| p Reimbursement paid to related organization(s) for expenses | | X |
| q Reimbursement paid by related organization(s) for expenses | X | |
| r Other transfer of cash or property to related organization(s) | | X |
| s Other transfer of cash or property from related organization(s) | | X |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|--|-------------------------------|------------------------|--|
| (1) Children's Hunger Fund Legacy Foundation | B | 0. | |
| (2) Children's Hunger Fund Legacy Foundation | C | 1,263,218. | Cash |
| (3) Children's Hunger Fund Legacy Foundation | J | 0. | |
| (4) Children's Hunger Fund Legacy Foundation | N | 0. | |
| (5) Children's Hunger Fund Legacy Foundation | O | 0. | |
| (6) Children's Hunger Fund Legacy Foundation | Q | 0. | |

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| | | |
|--|--|--|
| Type or print | Name of exempt organization or other filer, see instructions. Children's Hunger Fund | Taxpayer identification number (TIN) 95-4335462 |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions. 13931 Balboa Blvd. | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. Sylmar, CA 91342 | |

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

| Application Is For | Return Code | Application Is For | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ | 01 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |
| Form 990-T (corporation) | 07 | | |

Roger Bayramian

- The books are in the care of ▶ 13931 Balboa Blvd. - Sylmar, CA 91342

Telephone No. ▶ 818-979-7100

Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until February 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning APR 1, 2021, and ending MAR 31, 2022.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

| | | | |
|---|-----------|----|----|
| 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 3a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c | \$ | 0. |

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.