

Tel: 617-422-0700 Fax: 617-422-0909 www.bdo.com Two International Place Boston, MA 02110

January 18, 2017

PROJECT BREAD-THE WALK FOR HUNGER, INC 145 BORDER STREET EAST BOSTON, MA 02128

Dear Client,

Enclosed are the original and one copy of your income tax returns for the period ended September 30, 2016 for:

PROJECT BREAD-THE WALK FOR HUNGER, INC as follows...

- 2015 990 Return of Organization Exempt from Income Tax
- 2015 Schedule A Public Charity Status and Public Support
- 2015 Schedule B Schedule of Contributors
- 2015 Schedule C Political Campaign and Lobbying Activities
- 2015 Schedule D Supplemental Financial Statements
- 2015 Schedule I Grants & Other Assist. to Org/Gov/Ind. in the U.S
- 2015 Schedule J Compensation Information
- 2015 Schedule O Supplemental Information to Form 990 or 990EZ
- 2015 Schedule R Related Organizations and Unrelated Partnerships

2015 8879-EO - IRS e-file Signature Authorization

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

The enclosed returns were prepared primarily from data and information which you submitted. You should review the returns to ensure that there are no omissions or misstatements.

Upon an audit of the return(s), requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records.

Form 990 must be made available for public inspection for a period of three years, beginning with the date the return is filed. The available document must be an exact copy of the return and schedules (including schedule B), as filed with the IRS, except that the names and the addresses of the contributors may be excluded. Any organization that fails to comply with this provision is subject to a penalty of \$20 for each day that inspection is not permitted, up to a maximum of \$10,000. Any organization that willfully fails to comply shall be subject to an additional penalty of \$5,000. You are also required to provide copies of the return if you receive such a request. Should you receive a request for inspection or for copies of your return, you may want to contact us for further details.

These returns were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the returns before signing to ensure there are no omissions or

## PROJECT BREAD-THE WALK FOR HUNGER, INC

misstatements. If you note anything which may require a change to the returns, please contact us before filing them.

Any act of self-dealing, the making or retaining of excess business holdings, or jeopardizing investments, and the making of taxable expenditures may subject the foundation to penalty excise taxes of from 5% to 200% of the amount of the prohibited transaction. Please contact us for further information if you have questions concerning any of these prohibited transactions.

We sincerely appreciate this opportunity to serve you. Please contact us if you have questions concerning the returns or if we may be of further assistance.

Very truly yours,

CHRISTOPHER GIALLONGO BDO USA, LLP

Enclosure(s)



Tel: 617-422-0700 Fax: 617-422-0909 www.bdo.com Two International Place Boston, MA 02110

Instructions for filing PROJECT BREAD-THE WALK FOR HUNGER, INC Form 8879-EO - IRS E-file Signature Authorization for the period ended September 30, 2016

Signature...

The original IRS e-file Signature Authorization form should be signed (use full name) and dated by the taxpayer.

Filing...

Return your signed Form 8879-EO to:

#### BDO USA, LLP TWO INTERNATIONAL PLACE BOSTON MA 02110

Payment of tax... No payment of tax is required.

Form 8879-EO serves as a replacement for your signature that would be affixed to form 990 if you paper filed your return. Please DO NOT separately file form 990 with the Internal Revenue Service. Doing so will delay the processing of your return.

We must receive your signed form before we can electronically transmit your return which is due on February 15, 2017. We would appreciate your returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

BDO USA, LLP, a Delaware limited liability partnership, is the U.S. member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.

Form 8879-EO	IRS <i>e-file</i> Signature Authori for an Exempt Organizat			OMB No. 1545-1878
	For calendar year 2015, or fiscal year beginning $10/01$ , 2015, and e	ending 09/30	, <sub>20</sub> 16	
Department of the Treasury	Do not send to the IRS. Keep for your re			2015
Internal Revenue Service	► Information about Form 8879-EO and its instructions is at w	www.irs.gov/form88		
Name of exempt organization				ification number
PROJECT BREAT	D-THE WALK FOR HUNGER, INC		04-293	1195
ELLEN PARKER	, EXECUTIVE DIRECTOR			
Part I Type of R	eturn and Return Information (Whole Dollars Only)			
check the box on line the leave line <b>1b</b> , <b>2b</b> , <b>3b</b> , <b>4</b>	return for which you are using this Form 8879-EO and enter the <b>Ia</b> , <b>2a</b> , <b>3a</b> , <b>4a</b> , or <b>5a</b> , below, and the amount on that line for the <b>ib</b> , or <b>5b</b> , whichever is applicable, blank (do not enter -0-). But, w. <b>Do not</b> complete more than 1 line in Part I. ere $\blacktriangleright$ $\boxed{X}$ $\_$ $\underline{b}$ <b>Total revenue</b> , if any (Form 990, Part VIII, col	e return being file if you entered -0	ed with this fo - on the retur	orm was blank, then n, then enter -0- on
2a Form 990-EZ chec				
3a Form 1120-POL cl	neck here ▶ b Total tax (Form 1120-POL, line 22).		3b	
4a Form 990-PF chec	k here ▶ b Tax based on investment income (Form 9	90-PF, Part VI, lin	e 5) <b>. 4b</b>	
5a Form 8868 check	here <b>b</b> Balance Due (Form 8868, Part I, line 3c or P	art II, line 8c)	5b	
Part II Declarati	on and Signature Authorization of Officer			
organization's 2015 ele are true, correct, and corganization's electron to send the organization the transmission, (b) th authorize the U.S. Trea- financial institution accor return, and the financia Agent at 1-888-353-45 involved in the process resolve issues related	aury, I declare that I am an officer of the above organization and actronic return and accompanying schedules and statements an complete. I further declare that the amount in Part I above is the ic return. I consent to allow my intermediate service provider, tr in's return to the IRS and to receive from the IRS (a) an acknowle e reason for any delay in processing the return or refund, and (c asury and its designated Financial Agent to initiate an electronic ount indicated in the tax preparation software for payment of the I institution to debit the entry to this account. To revoke a paym 37 no later than 2 business days prior to the payment (settleme ing of the electronic payment of taxes to receive confidential inf to the payment. I have selected a personal identification numbe f applicable, the organization's consent to electronic funds witho	id to the best of r amount shown o ansmitter, or elec- edgement of rece the date of any funds withdrawa e organization's f ent, I must conta ent) date. I also a formation necess r (PIN) as my sigr	ny knowledge n the copy of ctronic return ipt or reason refund. If app I (direct debit ederal taxes ct the U.S. Tro uthorize the f ary to answe	e and belief, they the originator (ERO) for rejection of licable, I entry to the owed on this easury Financial inancial institutions r inquiries and
Officer's PIN: check o	ne box only	<b></b>		
X I authorize BI	DO USA, LLP to enter	r my PIN 2	8 4 9 6	as my signature
	ERO firm name		ive numbers, bu enter all zeros	t
being filed with ERO to enter r As an officer o If I have indica	ation's tax year 2015 electronically filed return. If I have indicate a state agency(ies) regulating charities as part of the IRS Fed, ny PIN on the return's disclosure consent screen. f the organization, I will enter my PIN as my signature on the or ted within this return that a copy of the return is being filed with tate program, I will enter my PIN on the return's disclosure conse	d within this retur /State program, I ganization's tax y a state agency(ie	rn that a copy also authorize vear 2015 ele	the aforementioned
Officer's signature		Date ► 0.2	/15/201	6
Part III Certificat	ion and Authentication			
	your six-digit electronic filing identification d by your five-digit self-selected PIN.	0 4 4	4 9 5 8 do not enter a	1 3 5 3 8 all zeros
indicated above. I conf	numeric entry is my PIN, which is my signature on the 2015 ele irm that I am submitting this return in accordance with the requi zed IRS <i>e-file</i> Providers for Business Returns.	ectronically filed rereased in the sector of	eturn for the 6 <b>4163,</b> Moderr	organization nized e-File (MeF)
ERO's signature		Date 🕨		
	ERO Must Retain This Form - See Instru	uctions		
For Densmith Dati	Do Not Submit This Form To the IRS Unless Req	uested To Do S		0070 50
For Paperwork Reduc	tion Act Notice, see back of form.		F	orm 8879-EO (2015)
JSA 5E1676 1.000				

7743LB 600K 1/18/2017 11:10:57 A V 15-7.15 0311559 PAGE 1

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)

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury

		enue Service	► Information about Form 990 and its instructions is at www.irs.gov/	form990.	Inspection				
AI	For th	ne 2015 c	alendar year, or tax year beginning 10/01, 2015, and ending		09/30, <b>20</b> 16				
		С	Name of organization	D Employer identif	ication number				
B	Check if a		PROJECT BREAD-THE WALK FOR HUNGER, INC	04-2931195					
	Addre	ess	Doing business as	-					
	chang		Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone numb	er				
	-	ů	145 BORDER STREET	(617) 723-					
-			City or town, state or province, country, and ZIP or foreign postal code	(01) / 23	3000				
-	termii Amen	nated	EAST BOSTON, MA 02128	<b>G</b> Gross receipts \$	6,397,870.				
-	return Applio	n – – – – – – – – – – – – – – – – – – –	Vame and address of principal officer: ELLEN PARKER	H(a) Is this a group i					
	pendi	ing		subordinates?					
	_		145 BORDER STREET EAST BOSTON, MA 02128	H(b) Are all subordinat					
<u> </u>		empt status		If "No," attach a	list. (see instructions)				
			OJECTBREAD.ORG	H(c) Group exemption					
				tion: 1986 M Sta	ate of legal domicile: MA				
P	art I	Sumr	-						
	1	Briefly de	scribe the organization's mission or most significant activities: TO ALLEVIATE, PRE	EVENT, AND					
e		ULTIM	ATELY END HUNGER IN MASSACHUSETTS.						
ano									
Governance	2	Check th	is box  is the organization discontinued its operations or disposed of more than 25%	6 of its net assets.					
õ	3		of voting members of the governing body (Part VI, line 1a)		13.				
		Number	of independent voting members of the governing body (Part VI, line 1b)	4					
ies									
ivit			nber of individuals employed in calendar year 2015 (Part V, line 2a)						
Activities &	6	Total nun	nber of volunteers (estimate if necessary)		-				
-			elated business revenue from Part VIII, column (C), line 12		u				
	b	Net unrel	ated business taxable income from Form 990-T, line 34						
				Prior Year	Current Year				
ē	8		ions and grants (Part VIII, line 1h)	6,683,211					
enu	9	Program	service revenue (Part VIII, line 2g)	0					
Revenue	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	161	. 151.				
œ	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	. 1,419.				
	12		enue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,683,372	. 6,397,870.				
	13		nd similar amounts paid (Part IX, column (A), lines 1-3)	943,451	. 1,000,495.				
	14		paid to or for members (Part IX, column (A), line 4)	0	. 0.				
	4.5		other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,872,281	. 2,715,756.				
Expenses	16 2		nal fundraising fees (Part IX, column (A), line 11e)	0					
ben	lua h	Tatal fun	draining expenses (Part IX, column (A), line (F)	Ŭ					
Ĕ			draising expenses (Part IX, column (D), line 25) ▶ 1,178,652.	2,771,231	. 2,523,051.				
			benses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,586,963					
	18		enses. Add lines 13-17 (must equal Part IX, column (A), line 25)						
- 0	19	Revenue	less expenses. Subtract line 18 from line 12	96,409	-				
s ol			Begin	nning of Current Yea					
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)	4,829,406					
d B B	21	Total liab	ilities (Part X, line 26)	1,661,562					
S <sup>n</sup>	22	Net asse	s or fund balances. Subtract line 21 from line 20	3,167,844	. 3,280,760.				
Pa	art II	Signa	ture Block						
Un	der per	nalties of p	erjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the best of m	y knowledge and belief, it is				
tru	e, corre	ect, and con	plete. Declaration of preparer (other than officer) is based on all information of which preparer has any k	nowiedge.					
				02/15/	2016				
Sig		Sig	nature of officer	Date					
Не	re	EL	LEN PARKER EXECUTIVE DIRECTOR	ર					
			e or print name and title						
			e preparer's name Preparer's signature Date	Oha h	PTIN				
Paie	d	1		Check if					
Pre	parer		TOPHER GIALLONGO 01/18/201		P01514264				
	Only	Firm's na		Firm's EIN ► 13					
		Firm's add	iress ▶TWO INTERNATIONAL PLACE BOSTON, MA 02110		7-422-0700				
May	the I	RS discus	s this return with the preparer shown above? (see instructions)	<u></u>	X Yes No				
For	Pape	rwork Ree	Juction Act Notice, see the separate instructions.		Form <b>990</b> (2015)				

OMB No. 1545-0047

Open to Public

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PROJECT	BREAD-THE	WALK	FOR	HUNGER,	INC

For	rm 990 (2015)	Page <b>2</b>
Pa	art III Statement of Program Service Accomplishments	
-	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: TO ALLEVIATE, PREVENT, AND ULTIMATELY END HUNGER IN MASSACHUSETTS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	es 🛛 🛛 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? Ye If "Yes," describe these changes on Schedule O.	es X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as r	neasured by
•	expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocation	
	the total expenses, and revenue, if any, for each program service reported.	
	a (Code:) (Expenses \$1,524,539. including grants of \$844,500. ) (Revenue \$395,81	1. )
	HUNGER RELIEF GRANTS: FUNDING TO OVER 200 FOOD PANTRIES, SOUP	
	KITCHENS, FOOD RESCUE, COMMUNITY GARDEN AND URBAN AGRICULTURE	
	PROGRAMS AND OTHER INNOVATIVE SOLUTIONS.	
4b	(Code:) (Expenses \$1,691,345. including grants of \$155,995. ) (Revenue \$815,76	2. )
	ATTACHMENT 1	
40	: (Code: ) (Expenses \$ 1,394,067. including grants of \$ 0. ) (Revenue \$ 3,045,14	<u> </u>
40	COMMUNITY OUTREACH: CREATE AND DISSEMINATE NUMEROUS PUBLICATIONS	8)
	TO INCREASE PUBLIC AWARENESS AND EDUCATE THE COMMUNITY ABOUT	
	HUNGER AND RELATED NUTRITION ISSUES.	
4d	d Other program services (Describe in Schedule O.)	
	(Expenses \$ 26,009. including grants of \$ )(Revenue \$ )	
4e	• Total program service expenses ► 4,635,960.	
JSA		m <b>990</b> (2015)
	7743LB 600K 1/18/2017 11:10:57 AM V 15-7.15 0311559	PAGE 3

	90 (2015)		F	age 3
Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		X	
•	complete Schedule A	1	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	Δ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III.	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
-	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
	VII, VIII, IX, or X as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a	complete Schedule D, Part VI	11a	x	
h	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	11a	21	
D		446		х
-	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			v
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			37
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			37
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	00-		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	00h		х
	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		х
00	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c 29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		х
21	conservation contributions? If "Yes," complete Schedule M. Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
31	Part I.	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	51		
J2	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	00		
54	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

Form **990** (2015)

Page 5

Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		·
	Enter the number reported in Roy 3 of Form 1096. Enter $-0$ , if not applicable $10$		Yes	No
	Enter the humber reported in Box 3 of rollin 1030. Enter -0-11 not applicable	-		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> 0. Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
C	reportable gaming (gambling) winnings to prize winners?	1c	Х	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
2a	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 63			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	0.0		x
	organization solicit any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	00		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a		x
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
Ŭ	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter:			
		-		
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12-	against amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
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Part	<b>VI</b> Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 1	3		
Tu	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent $\dots$ $1b$	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
2	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
4 5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6		6		Х
_	Did the organization have members or stockholders?			
7a		7a		х
	one or more members of the governing body?	14		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		х
•	stockholders, or persons other than the governing body?	10		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	8a	Х	
a	The governing body?	8b	X	
b	Each committee with authority to act on behalf of the governing body?	00	21	
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Cod	ə.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b				
	rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
•	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
10	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
100	with a taxable entity during the year?	16a		Х
b				
U	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?	16b		
Secti	ion C. Disclosure	100		1
-				
17	List the states with which a copy of this Form 990 is required to be filed <b>MA</b> ,	- F04 (	-) ( <u>0</u> ) -	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 501(0	3)(3)S	s only)
	Own website Another's website X Upon request Other (explain in Schedule O)			
10	Describe in Schedule O whether (and if so how) the organization made its governing desuments, conflict of in	toroot	nolic	

19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d
	inancial 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: ► THE ORGANIZATION 145 BORDER STREET EAST BOSTON, MA 02128

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|--|

	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and ndependent 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 organization's	this table for all persons required to be listed. Report compensation for the calendar year ending with or within the tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(0						
<b>(A)</b> Name and Title	(B) Average	(do r	not ch	Pos neck		e than c	ne	<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
Name and me	hours per					is both		compensation	compensation from	amount of
	week (list any	office	er and	dad	lirect	or/trust	ee)	from	related	other
	hours for	or Inc	Ins	Of	Ke	em	Fo	the	organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	ual t	iona		ploy	e or		(		and related
	line)	ruste	ltru		'ee	npe				organizations
		ě	stee			nsate				
						be				
(1)RONALD E. KLEINMAN, M.D.	4.00									
BOARD CHAIR	0.	Х		Х				0.	0.	0.
(2)TIMOTHY J. O'BRIEN	4.00									
TREASURER	0.	Х		Х				0.	0.	0.
(3)JEFFREY N. CARP	4.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(4)LIA DER MARDEROSIAN	4.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(5) WILLIAM F. KENNEDY	4.00	-								
BOARD MEMBER	0.	Х						0.	0.	0.
(6)CATHERINE F. MCCARRON	4.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(7) JEAN G. MCMURRAY	4.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(8) DANIEL C. MOOLMAN, CPA	4.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(9) ERIC B. RIMM, SC.D.	4.00									
BOARD MEMEBER		Х						0.	0.	0.
(10) <sup>ALBERTO</sup> VASALLO	4.00									
BOARD MEMBER		Х						0.	0.	0.
(11) <sup>ELLEN</sup> J. PARKER	35.00									
EXECUTIVE DIRECTOR		Х		Х				186,962.	0.	11,723.
(12)JULIA KEHOE	4.00									
FORMER BOARD MEMBER	0.	Х						0.	0.	0.
(13)GLYNN LLOYD	4.00									
FORMER VICE CHAIR & CHERK				Х				0.	0.	0.
(14)	+									
	1	L	1			1		1		

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Form 990 (2015)													Page <b>8</b>
Part VII Section A. Officers, Directors, Tr	ustees, Ke	ey En	nplo	bye	es,	and H	lig	hest Compensat	ed Employe	es (co	ontinue	əd)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unle	Pos heck ss pe	erson	e than c is both cor/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		an	(F) stimated nount c other pensat	of
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-M		fr org and	om the anizatio d relate anizatio	on ed
		-											
		-											
		-											
		-											
		-											
		-											
		_											
		-											
1b Sub-total								186,962.		0.		11,7	723.
c Total from continuation sheets to Part VII, S							►	0.		0.			0.
<ul><li>d Total (add lines 1b and 1c)</li></ul>							► ore	186,962. eceived more than	\$100.000 of	0.		11,7	723.
reportable compensation from the organization			1			- /			· · · · · · · ·				
<b>3</b> Did the organization list any <b>former</b> offi employee on line 1a? <i>If "Yes," complete Sched</i>											3	Yes	No X
<ul> <li>For any individual listed on line 1a, is the organization and related organizations granizations</li> </ul>	sum of rep	portat	ole d	com	per	satio	n ai	nd other compension	sation from tl	he			
individual											4	X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "	accrue co	mper	sati	on	fron	n any	un	related organizati	on or individu	ual	5		x
Section B. Independent Contractors							,						
<ol> <li>Complete this table for your five highest con compensation from the organization. Report year.</li> </ol>													
(A) Name and business ad	dress							(B) Description of se	ervices	Co	(C) ompens		
ATTACHMENT 2													
							-						

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

Par	t VII	Statement of Revenue Check if Schedule O contains a response of	or noto to an	w line in this Part V			
		Check in Conedule O contains a response o		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c f f	Federated campaigns       1a         Membership dues       1b         Fundraising events       1c         Related organizations       1d         Government grants (contributions)       1e         All other contributions, gifts, grants, and similar amounts not included above       1f         Noncash contributions included in lines 1a-1f: \$	925,900. 5,470,400.	6,396,300.			
	n		usiness Code	6,396,300.			
Program Service Revenue	2a b c d e						
rogr	f	All other program service revenue	<b>&gt;</b>	0.			
	<u>g</u> 3	Total. Add lines 2a-2f           Investment income (including dividends, and other similar amounts).           ATTACHMENT 3	interest, ►	151.			151.
	4 5	Income from investment of tax-exempt bond pro         Royalties         (i) Real		0.			
	6a b c	Gross rents					
	d 7a	Net rental income or (loss)	(ii) Other	0.			
	b c	Less: cost or other basis and sales expenses Gain or (loss)					
	d	Net gain or (loss)	<u></u> ▶	0.			
Other Revenue	8a b	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
0	c	Net income or (loss) from fundraising events	►	0.			
	9a	Gross income from gaming activities. See Part IV, line 19					
	b c	Less: direct expenses	· · · · <b>&gt;</b>	0.			
	10a b	Gross sales of inventory, less returns and allowances					
	c	Net income or (loss) from sales of inventory		0.			
	11-	Miscellaneous Revenue Bu	isiness Code	1,419.	1,419.		
	11a b			_,	_,		
	с						
	d	All other revenue		1 /10			
	е 12	Total. Add lines 11a-11d		1,419. 6,397,870.	1,419.		151.
JSA			F		,		Form <b>990</b> (2015)

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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 (C) Management and (B) Program service (A) Total expenses (D) Do not include amounts reported on lines 6b, 7b, Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to domestic organizations 1,000,495 1,000,495 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 0 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 0 individuals. See Part IV, lines 15 and 16 Ο 4 Benefits paid to or for members 5 Compensation of current officers, directors, 198,685. 198,685. trustees, and key employees ATCH 4 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 0 persons described in section 4958(c)(3)(B) 2,013,556. 1,460,558 90,165 462,833. 7 Other salaries and wages 8 Pension plan accruals and contributions (include 0 section 401(k) and 403(b) employer contributions) 305,447 217,922 16,377 71,148. 9 Other employee benefits . . . . . . . . . . . . 41,369. 198,068. 148,640. 8,059 Payroll taxes 10 11 Fees for services (non-employees): 0 a Management 0 b Legal 732,451. 493,692. 97,891 140,868. c Accounting 0 d Lobbying 0 e Professional fundraising services. See Part IV, line 17 0 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 0 (A) amount, list line 11g expenses on Schedule O.) 13,886. 99,399 85,513 12 Advertising and promotion 165,288. 11,979. 153,309 13 Office expenses 83,015. 61,386. 4,518. 17,111. 14 Information technology 0 Royalties 15 200,852. 166,279. 7,401 27,172. Occupancy 16 9,374 83,804. 70,197. 4,233. 17 Travel Payments of travel or entertainment expenses 18 0 for any federal, state, or local public officials 74,273. 21,029 8,241 45,003. 19 Conferences, conventions, and meetings 64,051. 47,905. 3,194. 12,952. Interest 20 0 21 Payments to affiliates 34,037. 168,385. 125,973 8,375 22 Depreciation, depletion, and amortization 0 Insurance 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) aPRINTING & REPRODUCTION 406,354. 193,430. 9,094. 203,830. hCOMMUNICATION EXPENSES 197,147. 89,744 5,533 101,870. 241,533. cMATERIAL AND SUPPLIES 247,032. 3,159. 2,340. 1,000. 1,000. dOTHER\_EXPENSE\_ e All other expenses \_\_\_\_\_ 6,239,302 4,635,960. 424,690 1,178,652. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if

0

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following SOP 98-2 (ASC 958-720)

Form 990 (2015)

Form	990	(2015)
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For	m 990 (	2015)			Page <b>11</b>
Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	2,024,286.	1	2,169,666.
	2	Savings and temporary cash investments	150,190.	2	150,341.
	3	Pledges and grants receivable, net	0.	3	0.
	4	Accounts receivable, net	203,421.	4	169,677.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0.	5	0.
	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
s		organizations (see instructions). Complete Part II of Schedule L	0.	•	0.
Assets	7	Notes and loans receivable, net	0.	7	0.
As		Inventories for sale or use	0.	8	0.
	9	Prepaid expenses and deferred charges	71,166.	9	105,971.
	10 a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D10a3,992,470.Less: accumulated depreciation10b1,771,963.	2,302,914.		2 220 507
			2		2,220,507.
	11	Investments - publicly traded securities	0.	••	0.
	12 13	Investments - other securities. See Part IV, line 11	0.		0.
	13	Investments - program-related. See Part IV, line 11	77,429.	10	53,598.
	14	Intangible assets	0.	14	0.
	16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34)	4,829,406.		4,869,760.
	17	Accounts payable and accrued expenses	269,936.	-	244,982.
	18	Grants payable	0.		0.
	19	Deferred revenue	28,400.	19	11,750.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
ŝ	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abil		disqualified persons. Complete Part II of Schedule L	0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelated third parties	1,363,226.	23	1,332,268.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	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	0.	25	0.
	26	Total liabilities. Add lines 17 through 25	1,661,562.	26	1,589,000.
es		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	3,136,943.	27	3,179,281.
Bal	28	Temporarily restricted net assets	30,901.	28	101,479.
l pu	29	Permanently restricted net assets	0.	29	0.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here  and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne		Total net assets or fund balances	3,167,844.	33	3,280,760.
	34	Total liabilities and net assets/fund balances	4,829,406.	34	4,869,760.

PROJECT	BREAD-THE	WALK	FOR	HUNGER,	INC

Form 99	90 (2015)			Pa	ige <b>12</b>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		397,	
2	Total expenses (must equal Part IX, column (A), line 25)	2	б,2	239,	302.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	158,	568.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,1	L67,	844.
5	Net unrealized gains (losses) on investments	5			0.
6	Donated services and use of facilities	6			0.
7	Investment expenses	7			0.
8	Prior period adjustments	8			0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-	-45,	652.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	3,2	280,	760.
Part					
	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: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were cor				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud				
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversight			
Ŭ	of the audit, review, or compilation of its financial statements and selection of an independent act	-	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.				
32	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth in			
Ja	the Single Audit Act and OMB Circular A-133?		3a		Х
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	lerao the			
, N	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b		
		-		990	(2015)

# **SCHEDULE A**

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Dep Inte	artment of the Treasury rnal Revenue Service	► Informatio		Attach to Form 990 or (Form 990 or 990-EZ) a			is at www.irs.gov/form9	Open to Public 90. Inspection
Nan	ne of the organization			· · · ·				tification number
PR	OJECT BREAD-TH	IE WALK FO	OR HUNGER, IN	IC			04-	-2931195
Pa	art I Reason for	Public Cha	arity Status (All o	organizations must o	complet	e this pa	art.) See instructions	
The	e organization is not	a private fou	Indation because if	is: (For lines 1 through	gh 11, ch	eck only	one box.)	
1	A church, conv	vention of ch	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2	A school desc	ribed in <b>secti</b>	ion 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	)-EZ).)	
3	A hospital or a	cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4	A medical rese	earch organiz	zation operated in	conjunction with a hose	spital de	scribed i	n <b>section 170(b)(1)(A)</b>	(iii). Enter the
	hospital's nam	e, city, and s	tate:					
5	An organizatio	on operated	for the benefit of	a college or universit	y owne	d or ope	erated by a governme	ental unit described
	section 170(b)	)(1)(A)(iv). (C	Complete Part II.)					
6		-	-	rnmental unit describe				
7			-	-	pport fr	om a go	vernmental unit or fro	om the general publ
			<b>)(1)(A)(vi).</b> (Compl					
8				b)(1)(A)(vi). (Complete				
9	·		•				contributions, member	
							otions, and (2) no mo	
		-					e (less section 511	tax) from businesse
		-		975. See section 509		-		
10		-		usively to test for publi	-			
11		-			-		functions of, or to car	
							ion 509(a)(2). See see	
_		-					and complete lines 11e	-
а			-		-		orted organization(s),	
		-			elect a m	ajority o	of the directors or trus	tees of the supporting
h			omplete Part IV, S		nnontior	with ito	our ported or application	on(a) by baying
b							s supported organizations that control or man	
		-		, Sections A and C.	the sam	e persor	ns that control or man	age the supported
c			-		ted in c	onnectio	n with, and functional	lly integrated with
Ŭ		-		ns). You must comple				ily integrated with,
d		•	. , .	<i>,</i>			ection with its suppor	ted organization(s)
•		-					oution requirement and	
		-		omplete Part IV, Sect	-			
е			,	•			hat it is a Type I, Type I	I. Type III
				ionally integrated sup				
f								
g	Provide the follow	ing informati	on about the supp	orted organization(s).				
	(i) Name of supported o	rganization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-9 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tot	al							

OMB No. 1545-0047

5

2

#### Schedule A (Form 990 or 990-EZ) 2015

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,612,932.	7,080,902.	6,963,385.	6,683,373.	6,398,295.	34,738,887.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	7,612,932.	7,080,902.	6,963,385.	6,683,373.	6,398,295.	34,738,887.
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)						0.
$\frac{6}{2}$	Public support. Subtract line 5 from line 4.						34,738,887.
	tion B. Total Support ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
_	Amounts from line 4	7,612,932.	( <b>b</b> ) 2012 7,080,902.	6,963,385.	6,683,373.	6,398,295.	34,738,887.
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,198.	237.	171.	161.	151.	1,918.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					1,419.	1,419.
11	Total support. Add lines 7 through 10						34,742,224.
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for organization, check this box and stop here	or the organizat	tion's first, secon	d, third, fourth,	or fifth tax yea		
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2015 (li		•			14	99.99%
15	Public support percentage from 2014					15	99.99%
16a	331/3% support test - 2015. If the o						
-	this box and <b>stop here</b> . The organization						
b	331/3% support test - 2014. If the o						
47-	check this box and <b>stop here</b> . The orga						
17a	<b>10%-facts-and-circumstances test - 2</b> 10% or more, and if the organization						
	Part VI how the organization meets t						
	organization			-			
h	10%-facts-and-circumstances test - 2						
D	15 is 10% or more, and if the orga						
	Explain in Part VI how the organization						-
18	supported organization <b>Private foundation.</b> If the organization						
	instructions						

#### Schedule A (Form 990 or 990-EZ) 2015

Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e)	2015	(f) Total
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise							
	sold or services 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	<b>Total.</b> Add lines 1 through 5							
	Amounts included on lines 1, 2, and 3							
. u	received from disgualified persons							
b	Amounts included on lines 2 and 3							
	received from other than disqualified							
	persons that exceed the greater of \$5,000							
-	or 1% of the amount on line 13 for the year Add lines 7a and 7b							
с 8	Public support. (Subtract line 7c from							
Ū	line 6.)							
Sec	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e)	2015	(f) Total
		(0) 2011	(0) 2012	(0) 2010	(4) 2011	(0)	2010	
9 10 a	Amounts from line 6 Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
h	sources							
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b,							
	whether or not the business is regularly							
	carried on							
12	Other income. Do not include gain or							
	loss from the sale of capital assets							
	(Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)	L						
14	First five years. If the Form 990 is f	or the organiza	tion's first, seco	ond, third, fourth	, or fifth tax ye	ear as	a section	501(c)(3)
	organization, check this box and stop here							<u></u> ▶
Sec	tion C. Computation of Public Sup							
15	Public support percentage for 2015 (line 8	, column (f) divide	ed by line 13, colu	mn (f))		15		%
16	Public support percentage from 2014 Sche	edule A, Part III, lir	ne 15			16		%
Sec	tion D. Computation of Investme							
17	Investment income percentage for 2015 (li	ne 10c, column (	f) divided by line	13, column (f))		17		%
18	Investment income percentage from 2014	Schedule A, Part	III, line 17			18		%
19 a	331/3% support tests - 2015. If the or					e than	331/3 %,	and line
	17 is not more than 331/3%, check th	is box and <b>sto</b>	<b>p here.</b> The org	anization qualifie	s as a publicly	suppor	ted organi	zation 🕨 📃
b	331/3% support tests - 2014. If the orga		-				-	
	line 18 is not more than 331/3%, check							
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	, check this bo	x and	see instr	uctions
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### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

-	le A (Form 990 or 990-EZ) 2015		F	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а		110		
h	below, the governing body of a supported organization?	11a 11b		
	A family member of a person described in (a) above?			
	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i> on B. Type I Supporting Organizations	11c		
00011			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	
1	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		res	No
	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	-		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
Ŭ	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		
Secti	on 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 ins	tructio	ons):	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see			
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
u	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	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 <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2015

JSA

Schedule A (	Form 990	or 990-EZ) 2015
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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must 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>b</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 <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2015

Page 7

ecti	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish experience	xempt purposes				
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed			
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which	the organization is resp	onsive			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2015 from Section C, line 6					
0	Line 8 amount divided by Line 9 amount					
ę	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 201		
I	Distributable amount for 2015 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2015					
	(reasonable cause required-see instructions)					
3	Excess distributions carryover, if any, to 2015:					
а						
b						
С						
d	From 2013					
е	From 2014					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2015 distributable amount					
i	Carryover from 2010 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2015 from Section					
	D, line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2015 distributable amount					
С	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2015, if					
	any. Subtract lines 3g and 4a from line 2 (if amount					
	greater than zero, see instructions).					
6	Remaining underdistributions for 2015. Subtract lines 3h					
	and 4b from line 1 (if amount greater than zero, see					
-	instructions).					
7	Excess distributions carryover to 2016. Add lines 3j					
	and 4c.					
3	Breakdown of line 7:					
a						
b						
C	Excess from 2013					
d	Excess from 2014					
е	Excess from 2015					

**Part VI Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

#### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

# Schedule of Contributors

OMB No. 1545-0047

2015

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

Name of the organization

PROJECT BREAD-THE WALK FOR HUNGER, INC

Employer identification number

04-2931195

#### Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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 or 990-EZ), 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, 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization PROJECT BREAD-THE WALK FOR HUNGER, INC

Employer identification number 04-2931195

art 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	DEPARTMENT OF TRANSITIONAL ASSISTANCE		Person X Payroll		
	600 WASHINGTON STREET BOSTON, MA 02111	\$	Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	ESE-CNOP	_	Person X Payroll		
	75 PLEASANT STREET MALDEN, MA 02148	\$\$	Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	ESE-CIS 75 PLESANT STREET MALDEN, MA 02148	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization PROJECT BREAD-THE WALK FOR HUNGER, INC

Employer identification number 04-2931195

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
29	STOCKS	\$5,361.	12/28/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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				04-2931195
Part III				
	(10) that total more than \$1,000 for the			
	the following line entry. For organization			
	contributions of \$1,000 or less for the y		nation once. See in	nstructions.) ►\$
	Use duplicate copies of Part III if addition	al space is needed.		
(a) No. from	(b) Purpose of gift	(c) Use of gif	÷+	(d) Description of how gift is held
Part I	(b) Fulpose of gift	(c) use of gir		(a) Description of now girl is held
		(e) Transfer of	gift	
	Transferee's name, address, and 2	2IP + 4	Relationship	o of transferor to transferee
(-) N-				
(a) No. from	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held
Part I		(, 0		
	_			
	_			
		(-) T		
		(e) Transfer of	gift	
	Transferee's name, address, and Z		Polationshir	o of transferor to transferee
		.117 + 4	Kelationship	
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held
		(e) Transfer of	gift	
	Transferee's name, address, and Z	2IP + 4	Relationship	o of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gif	it.	(d) Description of how gift is held
Part I	(~) · ··· p···· · · · · · ·	(0) 000 0. g.		(a)
		/ \ <b>-</b>		
		(e) Transfer of	gint	
	Tronoforoalo nome address and		Deletionation	of transforor to transforo-
	Transferee's name, address, and 2	LIP + 4	Relationship	o of transferor to transferee
				edule B (Form 000, 000, E7, or 000, BE) (2045)
JSA 5E1255 3.000	)		501	nedule B (Form 990, 990-EZ, or 990-PF) (2015)

SCHEDULE C Political Campaign and Lobbying Activities					OMB No. 15	545-0047	
(Form 990 or 990-EZ)	For Organizations Exempt From Inco	me Tax Under sectio	n 501(c) and section	n 527	20	15	
Department of the Treasury Internal Revenue Service							
•	ered "Yes," on Form 990, Part IV, line 3, or For ganizations: Complete Parts I-A and B. Do not com	, ,	(Political Campaign A	ctivities), th	ien		
	er than section 501(c)(3)) organizations: Complete	•	o not complete Part I-B				
	ations: Complete Part I-A only.	and o below. D		•			
v	ered "Yes," on Form 990, Part IV, line 4, or For	n 990-EZ, Part VI, line 47	(Lobbying Activities),	then			
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations that have filed Form 5768 (election u	Inder section 501(h)): Cor	mplete Part II-A. Do not	complete P	art II-B.		
	ganizations that have NOT filed Form 5768 (elect rered "Yes," on Form 990, Part IV, line 5 (Prox actions), then		, I				
	5), or (6) organizations: Complete Part III.						
Name of organization					ion number		
	HE WALK FOR HUNGER, INC			2931195			
	te if the organization is exempt under			ganizatio	on.		
•	ption of the organization's direct and indirect						
	ures						
3 Volunteer hours			· · · · · · · · _				
	te if the organization is exempt under						
1 Enter the amount	t of any excise tax incurred by the organizati	on under section 4955	5▶\$				
	t of any excise tax incurred by organization r						
	n incurred a section 4955 tax, did it file Form				Yes	No	
	made?			• • • • l	Yes	No	
b If "Yes," describe Part I-C Comple	in Part IV. Ite if the organization is exempt under	section 501(c) ex	cent section 501/	-)/3)			
1 Enter the amoun	t directly expended by the filing organization	on for section 527 ex	empt function				
	t of the filing organization's funds contribute tion activities						
	nction expenditures. Add lines 1 and 2. E						
5 Enter the names, organization mac the amount of po	anization file <b>Form 1120-POL</b> for this year? addresses and employer identification num le payments. For each organization listed, e plitical contributions received that were pro	ber (EIN) of all sectio nter the amount paid mptly and directly del	n 527 political orga from the filing orga ivered to a separate	nizations anization's political	s funds. Als organizati	so enter on, such	
	regated fund or a political action committee	· · · · · · · · · · · · · · · · · · ·					
<b>(a)</b> Name	(b) Address	<b>(c)</b> EIN	(d) Amount paid from filing organization's funds. If none, enter -	s contril 0 pro deliv polit	Amount of p butions rece mptly and d vered to a se ical organization none, enter -	eived and irectly eparate ation. If	
(1)		_					
(2)		_					
(3)		_					
(4)		_					
(5)		_					
(6)		-					
For Paperwork Reduction	n Act Notice see the Instructions for Form 990	or 990-F7	Sch	adula C (Fo	rm 990 or 990	D-F7) 2015	

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

Pa	rt II-A Complete if the organizati section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under	
Α		belongs to an affiliated group (and list in Pa enses, and share of excess lobbying expend		oup member's	
B Check ► if the filing organization checked box A and "limited control" provisions apply.					
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals	
1a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)			
		a legislative body (direct lobbying)	64,410.		
с	Total lobbying expenditures (add lines 1	a and 1b)	64,410.		
d	Other exempt purpose expenditures		6,273,332.		
		d lines 1c and 1d)	6,337,742.		
f		e amount from the following table in both			
	columns.		466,887.		
	If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is:			
	Not over \$500,000	20% of the amount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.			
	Over \$17,000,000	\$1,000,000.			
g	Grassroots nontaxable amount (enter 28	5% of line 1f)	116,722.		
h	Subtract line 1g from line 1a. If zero or le	ess, enter -0-	0.	0.	
i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-	0.	0.	
j	If there is an amount other than zero	on either line 1h or line 1i, did the organiza	tion file Form 4720		
	reporting section 4911 tax for this year?	<u></u>		Yes No	

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

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

Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> Total		
2a Lobbying nontaxable amount	556,329.	538,509.	480,960.	466,887.	2,042,685.		
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					3,064,028.		
<b>c</b> Total lobbying expenditures	51,035.	30,436.	32,240.	64,410.	178,121.		
d Grassroots nontaxable amount	139,082.	134,627.	120,240.	116,722.	510,671.		
e Grassroots ceiling amount (150% of line 2d, column (e))					766,007.		
f Grassroots lobbying expenditures	51,035.	30,436.	32,240.	64,410.	178,121.		

Page 3

Schedule C	(Form 990	or 990-E7	2015
Schedule C		01 990-EZ	2015

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

For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a)		(b)		
	cription of the lobbying activity.	Yes	No	An	nount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or					
~	referendum, through the use of:					
a b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d e	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j 2a b	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		ľ			
_	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			-		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?					
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."				e 3, is	

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

#### Part IV Supplemental Information

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

SEE PAGE 4

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Page 4

Schedule C (Form 990 or 990-EZ) 2015

Supplemental Information (continued) Part IV

PART II-A, LINE 2:

SCHEDULE C PART IV SUPPLEMENTAL INFORMATION ON LOBBYING: PROJECT BREAD LOBBIED AT BOTH THE FEDERAL AND STATE LEVEL. AT THE FEDERAL LEVEL, PROJECT BREAD LOBBIED MEMBERS OF THE MASSACHUSETTS CONGRESSIONAL DELEGATION REGARDING FEDERAL LEGISLATION AIMED AT REDUCING HUNGER IN THE UNITED STATES. OUR FOCUS WAS ON RE-AUTHORIZATION OF THE CHILD NUTRITION BILL. IN ADDITION, WE LOBBIED TO PREVENT HARMFUL REDUCTIONS TO THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP). PROJECT BREAD SUPPORTED OTHER FEDERAL NUTRITION PROGRAMS SUCH AS THE SUMMER FOOD SERVICE PROGRAMS (SFSP) FOR NEEDY CHILDREN AND THE SUPPORT OF CONTINUED EFFORTS TO IMPROVE THE QUALITY OF SCHOOL MEALS. AT THE STATE LEVEL, PROJECT BREAD LOBBIED THE GOVERNOR'S OFFICE AND/OR THE STATE LEGISLATURE FOR FUNDING TO INCREASE ACCESS TO FEDERAL NUTRITION PROGRAMS AND TO MAKE SCHOOL MEALS HEALTHIER.

PAGE 29

SCHEDULE D (Form 990)		Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.					OMB No. 1545-0047		
Department of the Treasury			Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11c, 11c, 11e, 11f, 12a, or 12b. Attach to Form 990.				Open to P	ublic	
Inter	nal Revenue Service	Information about Schedu	le D (Form 990) and its i	nstructions is at			Inspection	n	
	e of the organization	IE MAIN FOR HUMOER IN	r		Em	ployer identificat 04-293119			
1		HE WALK FOR HUNGER, INC tions Maintaining Donor Adv		r Similar Fun	de or Acc		5		
Га		e if the organization answered				ounts.			
			(a) Donor adv			(b) Funds and	other accounts	;	
1	Total number at e	nd of year							
2		of contributions to (during year)							
3		of grants from (during year)							
4	Aggregate value a	at end of year							
5	Did the organizati	ion inform all donors and dono	r advisors in writing t	hat the assets	held in do	in donor advised			
		anization's property, subject to the	-	-			Yes	No	
6	-	ion inform all grantees, donors,							
	•	e purposes and not for the bene						٦	
D		nissible private benefit?	<u></u>	<u></u>			Yes	No	
Pa		e if the organization answered	"Yes" on Form 990	Part IV line	7				
1		servation easements held by the							
-		n of land for public use (e.g., rec			vation of a h	nistorically imp	ortant land a	area	
		of natural habitat	,			certified histor			
	Preservatio	n of open space							
2	Complete lines 2a	a through 2d if the organization h	eld a qualified conserv	vation contribu	tion in <u>the f</u>	orm of a cons	ervation		
	easement on the I	last day of the tax year.				Held at the	End of the Ta	x Year	
а	Total number of co	onservation easements			2a				
b	-	tricted by conservation easement							
С		rvation easements on a certified		. ,					
d		rvation easements included in (o	<i>'</i>						
3	historic structure listed in the National Register								
3	tax year ►	Ivation easements mouned, tra	nsierreu, releaseu, ext	inguistieu, or	lemmaleu	by the organ		ig the	
4		where property subject to conse	ervation easement is lo	cated ►					
5					spection,	nandling of			
	•	e organization have a written policy regarding the periodic monitoring, inspection, handling of s, and enforcement of the conservation easements it holds?							
6	Staff and volunteer	hours devoted to monitoring, inspe-	cting, handling of violation	ons, and enforci	ng conserva	tion easements	during the ye	ear	
	▶								
7	Amount of expens	ses incurred in monitoring, inspec	ting, handling of violati	ions, and enfor	cing conser	vation easeme	ents during tl	he year	
	▶\$								
8		vation easement reported on line							
•		)(4)(B)(ii)? ibe how the organization reports					└── Yes └	No	
9		id include, if applicable, the text							
		counting for conservation easeme		organization of					
Pa		tions Maintaining Collections		reasures, or	Other Sim	nilar Assets.			
	Complete	e if the organization answered	"Yes" on Form 990	, Part IV, line	8.				
1a	If the organization	n elected, as permitted under S	FAS 116 (ASC 958),	not to report i	in its rever	ue statement	and balanc	e sheet	
	works of art, hist	n elected, as permitted under S torical treasures, or other simil ovide, in Part XIII, the text of the f	ar assets held for pu ootnote to its financial	iblic exhibition statements the	<ul> <li>education</li> <li>at describes</li> </ul>	n, or research s these items.	n in furthera	ance of	
b		n elected, as permitted under							
	works of art, hist	torical treasures, or other simil	ar assets held for pu						
		vide the following amounts relat	•			<b>k</b> 2			
		ded in Form 990, Part VIII, line 1							
2		ed in Form 990, Part X							
2	•	on received or held works of a s required to be reported under S				s ior imancia	i yain, prov	iue ine	
а		l in Form 990, Part VIII, line 1				▶ \$			
b		n Form 990, Part X							
For		n Act Notice, see the Instructions for					dule D (Form 9	990) 2015	

JSA 5E1268 1.000 7743LB 600K 1/18/2017 11:10:57 AM V 15-7.15 PROJECT BREAD-THE WALK FOR HUNGER, INC

Scheo	lule D (Form 990) 2015				- ,				Page	2
Par	. ,	na Collections of	Art. His	orical T	reasures	. or Ot	her Similar Asse	ts (con		_
3	<b>Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets</b> (continued) Jsing the organization's acquisition, accession, and other records, check any of the following that are a significant use of its									
•	collection items (check all that app			,	,					
а	Public exhibition	,	d	Loan o	or exchang	ne progra	ms			
b	Scholarly research		e							
C	Preservation for future gene	rations								
4	Provide a description of the organ		s and expla	ain how t	hev furthe	er the or	ganization's exemp	t purpos	e in Pa	rt
•	XIII.		, and onpu				gam_anono onomp			
5	During the year, did the organization	on solicit or receive o	donations o	of art, histo	orical trea	sures, or	other similar			
-	assets to be sold to raise funds rath						-	Yes	N	0
Par	t IV Escrow and Custodial Ar				5					-
	Complete if the organizat		s" on Form	n 990, Pa	rt IV, line	9, or re	ported an amoun	t on Forr	n	
	990, Part X, line 21.			,	,	,				
1a	Is the organization an agent, truste	e, custodian or othe	er intermed	liary for co	ontributior	ns or othe	r assets not			_
	included on Form 990, Part X?			-			-	Yes	N	o
b	If "Yes," explain the arrangement i									
		·		0			Amount			_
с	Beginning balance				10	c .				_
d	Additions during the year									_
е	Distributions during the year									_
f	Ending balance									_
2a	Did the organization include an am						account liability?	Yes	N	<u> </u>
	If "Yes," explain the arrangement i									-
Par										_
i ai	Complete if the organizat	ion answered "Yes	s" on Forn	n 990. Pa	art IV. line	9 10.				
		(a) Current year	(b) Pric		(c) Two y		(d) Three years back	(e) Four	/ears back	~
10	Reginning of year balance	()		,	() )					_
1a ⊾	Beginning of year balance Contributions									
b										—
С	Net investment earnings, gains,									
اء	and losses									—
a	Grants or scholarships									—
е	Other expenditures for facilities									
	and programs									—
t	Administrative expenses									—
g	End of year balance			- // 4		<u></u>				—
2 a	Provide the estimated percentage Board designated or quasi-endown	of the current year	end balanc %	e (line 1g,	column (a	)) neid as				
b	Permanent endowment									
	Temporarily restricted endowment									
Ū	The percentages on lines 2a, 2b, a		100%							
30	Are there endowment funds not in			tion that	ara hald a	nd admi	nistarad for the			
Ja	organization by:		ie organiza	allon that a					′es No	<u> </u>
	(i) unrelated organizations							3a(i)		_
	(ii) related organizations							3a(ii)		—
h	If "Yes" on line 3a(ii), are the related							3b		—
	Describe in Part XIII the intended u	•	•					30		—
4 Par										—
rai	Complete if the organiza	tion answered "Ye	s" on For	n 990, P	art IV, lin	e 11a. S	ee Form 990, Pa	rt X, line	10.	
	Description of property	(a) Cost or	other basis	(b) Cost o	r other basis	(c) Ac	cumulated (	<b>d)</b> Book valu		_
1a	Land	· · · · · · · · · · · · · · · · · · ·	tment)	· · · ·	ther)		reciation	1 0	0,000	_
b	Buildings				71,062		12,851.		8,211	_
c	Leasehold improvements			5,1	, _ , 002	· , Z	,	±,/)	~, <u>2</u>	÷
d	Equipment			Δ	18,068	A	18,068.			_
					03,340		41,044.	16	2,296	_
	Other I. Add lines 1a through 1e. (Column	(d) must equal For	n 000 Part						0,507	_
1010		(u) must equal FOI	n 990, Fail	Λ, ουιαιτιί					5,507	÷

Schedule D (Form 990) 2015

#### Schedule D (Form 990) 2015 Page 3 **Investments - Other Securities.** Part VII 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 (b) Book value (c) Method of valuation: (including name of security) 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. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (c) Method of valuation: (a) Description of investment Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII JSA 5E1270 1.000

Schedu	le D (Form 990) 2015		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	'n.	
1	Total revenue, gains, and other support per audited financial statements	1	6,846,053.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	•	
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	448,183.
3	Subtract line <b>2e</b> from line <b>1</b>	3	6,397,870.
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		
b	Other (Describe in Part XIII.)		
c C	Add lines 4a and 4b	4c	
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 12.</i> )	5	6,397,870.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	6,687,485.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	448,183.
3	Subtract line 2e from line 1	3	6,239,302.
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		
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> )		6,239,302.
Part	XIII Supplemental Information.	I	
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; P	art V, lir	ne 4; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional infor	mation.	

SEE PAGE 5

Schedule D (Form 990) 2015

Part XIII Supplemental Information (continued)

#### PART X, LINE 2:

PROJECT BREAD ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE COMBINED FINANCIAL STATEMENTS REGARDING A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. PROJECT BREAD HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS AT SEPTEMBER 30, 2015, AND 2016. PROJECT BREADS INFORMATION RETURNS ARE SUBJECT TO EXAMINATION BY THE FEDERAL AND STATE JURISDICTIONS AND GENERALLY REMAIN OPEN FOR THE MOST RECENT THREE YEARS.

Schedule D (Form 990) 2015

### SCHEDULE I (Form 990)

# 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.

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

Inspection Employer identification number

04-2931195

OMB No. 1545-0047

2015

**Open to Public** 

No

Internal Revenue Service Name of the organization

Department of the Treasury

PROJECT BREAD-THE WALK FOR HUNGER, INC

#### 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?

 X
 Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ST. JAMES & ST JOHN - OPEN HAND PANTRY							
6 COTTAGE STREET HAVERHILL, MA 01830	04-2106283	501(C)(3)	5,400.		FAIR MARKET VALUE		HUNGER PREVENTION
(2) ST. MARY'S EPISCOPAL CHURCH (399)							
14 CUSHING AVENUE BOSTON, MA 02125	04-6006459	501(C)(3)	5,500.		FAIR MARKET VALUE		HUNGER PREVENTION
(3) EMMAUS, INC. (121)							
P.O. BOX 568 HAVERHILL, MA 01831	22-2702774	501(C)(3)	5,600.		FAIR MARKET VALUE		HUNGER PREVENTION
(4) DOTHOUSE HEALTH (106)							
1353 DORCHESTER AVENUE BOSTON, MA 02122	23-7125970	501(C)(3)	5,800.		FAIR MARKET VALUE		HUNGER PREVENTION
(5) COMMUNITY HARVEST PROJECT (511)							
37 WHEELER ROAD NORTH GRAFTON, MA 01536	04-3424018	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(6) TSNE/GARDENING THE COMMUNITY							
P.O. BOX 90774 SPRINGFIELD, MA 01109	04-2261109	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(7) GAINING GROUND, INC. (14111145)							
P.O. BOX 371 CONCORD, MA 01742	04-3083976	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(8) MATTAPAN FOOD & FITNESS (365563367)							
1613 BLUE HILL AVENUE BOSTON, MA 02126	05-0588064	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(9) BREAD & ROSES, INC. (43)							
58 NEWBURY STREET LAWRENCE, MA 01840	04-2768119	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(10) CHURCH OF GOD OF PROPHECY (80)							
P.O. BOX 190875 ROXBURY, MA 02119	04-3171103	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(11) ESTHER R. SANGER CNTR FOR COMPASSION(123)							
P.O. BOX 31 QUINCY, MA 02170	04-2798929	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(12) FRIENDLY HOUSE, INC. (150)							
36 WALL STREET WORCESTER, MA 01604	04-2104239	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION

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

Schedule I (Form 990) (2015)

JSA 5E1288 1.000

### SCHEDULE I (Form 990)

# 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.

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

Inspection Employer identification number

04-2931195

OMB No. 1545-0047

2015

**Open to Public** 

No

Internal Revenue Service Name of the organization

Department of the Treasury

PROJECT BREAD-THE WALK FOR HUNGER, INC

#### 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?

 X
 Yes

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 non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GRACE AND HOPE MISSION, INC. (159)							
1900 COLUMBUS AVENUE BOSTON, MA 02119-1086	52-6045537	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(2) HALEY HOUSE, INC. (169)							
23 DARTMOUTH STREET QUINCY, MA 02116	04-2437845	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(3) QUINCY COMMUNITY ACTION PROGRAMS (311)							
1509 HANCOCK STREET QUINCY, MA 02169	04-2391348	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(4) OPEN PANTRY OF GREATER LOWELL							
P.O. BOX 7258 LOWELL, MA 01852	22-2474729	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(5) HALEY HOUSE, INC. (169)							
23 DARTMOUTH STREET BOSTON, MA 02116	04-2437845	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(6) REGIONAL ENVIRONMENTAL COUNCIL (1147)							
P.O. BOX 255 WORCESTER, MA 01610	04-6364350	501(C)(3)	7,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(7) BREAD OF LIFE (44)							
54 EASTERN AVENUE MALDEN, MA 02148	22-3199801	501(C)(3)	7,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(8) CENTRO LAS AMERICAS, INC. (75)							
11 SYCAMORE STREET WORCESTER, MA 01608	04-2714991	501(C)(3)	7,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(9) OPEN PANTRY COMMUNITY SERVICES (277)							
287 STATE STREET SPRINGFIELD, MA 01101	52-1084599	501(C)(3)	7,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(10) CLEAR CHANNEL OUTDOOR							
89 MAPLE STREET STONEHAM, MA 02180	86-0801051	C CORP	7,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(11) GROUNDWORK LAWRENCE (992)&(993)							
60 ISLAND STREET LAWRENCE, MA 01840	04-3546770	501(C)(3)	8,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(12) FOOD FOR FREE COMMITTEE, INC. (142)							
11 INMAN STREET CAMBRIDGE, MA 02139	22-2561771	501(C)(3)	8,000.		FAIR MARKET VALUE		HUNGER PREVENTION

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

Schedule I (Form 990) (2015)

JSA 5E1288 1.000

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### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

## 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.

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

Inspection Employer identification number 04-2931195

OMB No. 1545-0047

2015

**Open to Public** 

No

PROJECT BREAD-THE WALK FOR HUNGER, INC

#### 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 X Yes the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MY BROTHER'S TABLE, INC. (262)							
98 WILLOW STREET LYNN, MA 01901	04-2794047	501(C)(3)	8,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(2) RACHEL'S TABLE (313)							
633 SALISBURY STREET WORCESTER, MA 01609	04-2104363	501(C)(3)	8,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(3) UNITED WAY OF GREATER NEW BEDFORD							
105 WILLIAM STREET NEW BEDFORD, MA 02740	04-2104264	501(C)(3)	8,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(4) LAZARUS HOUSE, INC. (211)							
P.O. BOX 408 LAWRENCE, MA 01842	04-2755382	501(C)(3)	9,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(5) LOVIN' SPOONFULS, INC.							
418 COMMONWEALTH AVE. BOSTON, MA 02215	27-1810597	501(C)(3)	10,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(6) MISSIONARY SOCIETY OF ST. PAUL (286)							
THE APOSTLE 5 PARK STREET BOSTON, MA 02108	04-2012978	501(C)(3)	13,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(7) COMM OF MA - FINI EXPENDABLE TRUST							
600 WASHINGTON STREET BOSTON, MA 02111	04-6002284	501(C)(3)	25,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(8) URBAN FARMING INSTITUTE (8852)							
38 BROOKVIEW STREET DORCHESTER, MA 02124	04-3447828	501(C)(3)	25,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(9) GREATER LAWRENCE FAMILY HEALHT CENTER							
401 GRIFFIN BROOK DRIVE METHUEN, MA 01844	043546770	501(C)(3)	6,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(10) HALEY HOUSE, INC							
23 DARTMOUTH STREET BOSTON, MA 02116	04-2437845	501(C)(3)	9,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(11) COMM OF MA - HEALTHY INCENTIVE PROGRAM							
600 WASHINGTON STREET BOSTON, MA 02111	04-6002284		25,000.		FAIR MARKET VALUE		HUNGER PREVENTION
(12)	_						
2 Enter total number of section 501(c)(3) ar	-	-					
3 Enter total number of other organizations	listed in the li	ne 1 table				<u></u>	1.

#### Schedule I (Form 990) (2015)

	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Complete th information.	is part to pro	vide the informa	ation required in	Part I, line 2, Part III,	column (b), and any other additional
PART I, LINE 2:					
APPROVAL PROCESS -					
THE ALLOCATIONS DEPARTMENT RESEARCHES A	ALL NEW AGE	ENCIES THAT	APPLY.		
PROJECT BREAD ALLOCATIONS STAFF PREPARE	ES AN EXECU	JTIVE SUMMAR	Y THAT		
	AGENCIES.	THE DIRECTO	ROF		
INCLUDES GRANT REQUEST AMOUNTS FOR ALL					
INCLUDES GRANT REQUEST AMOUNTS FOR ALL ALLOCATIONS MEETS WITH PROJECT BREAD AI	LOCATIONS	REVIEW TEAM			
-			TO REVIEW	JT	
ALLOCATIONS MEETS WITH PROJECT BREAD AI	5 PRELIMINA	ARY RECOMMEN	TO REVIEW DATIONS ABOU	JT	
LLOCATIONS MEETS WITH PROJECT BREAD AI	5 PRELIMINA E DIRECTOR	ARY RECOMMEN OF ALLOCATI	TO REVIEW DATIONS ABOU ONS MEETS		

#### Schedule I (Form 990) (2015)

#### Schedule I (Form 990) (2015)

5

6

7

Part III can be duplicated if addition (a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
		cash gian	non-cash assistance		
1					
ł					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

RECOMMENDATIONS IS PRESENTED TO THE DIRECTOR OF PROGRAMS. THE DIRECTOR OF

PROGRAMS MEETS WITH PROJECT BREAD'S EXECUTIVE DIRECTOR TO REVIEW GRANT

RECOMMENDATIONS AND GET FINAL APPROVAL. THE BOARD ALLOCATIONS CHAIR

PRESENTS ANNUAL GRANT RECOMMENDATIONS TO PROJECT BREAD BOARD OF DIRECTORS

TO BE VOTED ON AT THE SEPTEMBER BOARD MEETING.

SCH	EDULE J	Comper	sation Information		OMB No.	1545-0	047
(For	m <b>990)</b>	For certain Officers, Dire	ectors, Trustees, Key Employees, and Highest		୬ଲ	16	
			mpensated Employees n answered "Yes" on Form 990, Part IV, line 2	3.	ZU	IJ	
	nent of the Treasury	· · · · · · · · · · · · · · · · · · ·	Attach to Form 990.		Open to		
	Revenue Service of the organization	Information about Schedule J (Fo	rm 990) and its instructions is at www.irs.gov/	torm990. Employer identification		ectio	n
	0	-THE WALK FOR HUNGER, INC		04-29311		-1	
Part		is Regarding Compensation		01 20011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
r art						Yes	No
1a			ovided any of the following to or for a pers provide any relevant information regarding				
		ss or charter travel	Housing allowance or residence for	•			
		or companions	Payments for business use of perso				
		emnification and gross-up payments	Health or social club dues or initiation				
	Discretio	onary spending account	Personal services (e.g., maid, chauff	eur, chef)			
b	or reimburse	ment or provision of all of the ex	ne organization follow a written policy re penses described above? If "No," com	egarding paymen oplete Part III to	1b		
2	Did the orga		to reimbursing or allowing expenses	-			
			D/Executive Director, regarding the item	s checked in line			
	1a?				2		
3	organization's	CEO/Executive Director. Check all the	nization used to establish the compensation at apply. Do not check any boxes for methor e CEO/Executive Director, but explain in P	ods used by a			
	Comper	nsation committee	Written employment contract				
	· · ·	dent compensation consultant	Compensation survey or study				
	X Form 99	00 of other organizations	X Approval by the board or compense	ation committee			
4		ar, did any person listed on Form 990, or a related organization:	Part VII, Section A, line 1a, with respect to	o the filing			
а			ayment?		4a		X
b	-		ental nonqualified retirement plan?		4b		X
С			ased compensation arrangement?		4c		X
	If "Yes" to an	y of lines 4a-c, list the persons and p	rovide the applicable amounts for each it	em in Part III.			
	<b>0 1</b>						
F	-		rganizations must complete lines 5–9.				
5	•	n contingent on the revenues of:	, line 1a, did the organization pay or accrue	any			
а		-			5a		X
b					5b		X
~		e 5a or 5b, describe in Part III.					
6			, line 1a, did the organization pay or accrue	any			
	-	n contingent on the net earnings of:					
а	-				6a		X
b	Any related o	rganization?			6b		X
	If "Yes" on lin	e 6a or 6b, describe in Part III.					
7			n A, line 1a, did the organization prov				37
<u> </u>			escribe in Part III		7		X
8	-	-	paid or accrued pursuant to a contract the	-			
		-	Regulations section 53.4958-4(a)(3)? I		8		x
9			low the rebuttable presumption proced				
3					9		
							L

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

Schedule J (Form 990) 2015

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

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

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

		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
ELLEN J. PARKER	(i)	186,962.	0.		0.	11,723.	198,685.	0
1EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

#### Part III Supplemental Information

Complete this part to 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.

Page 3

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

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

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



Internal Revenue Service Name of the organization PROJECT BREAD-THE WALK FOR HUNGER, INC

FORM 990, PART VI, SECTION B, LINE 11: THE PROJECT BREAD FINANCE COMMITTEES REVIEWS THE FORM 990 BEFORE IT IS

FILED.

FORM 990, PART VI, SECTION B, LINE 12C: PROJECT BREAD MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY HAVING ANNUAL CERTIFICATIONS.

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

THE EXECUTIVE DIRECTORS SALARY IS DETERMINED BY THE BOARD OF DIRECTORS. IF THERE IS NO ACTION ON THE PART OF THE BOARD, THEN THE EXECUTIVE DIRECTOR RECEIVES THE SAME SALARY INCREASE (IF ANY) ON A PERCENTAGE BASIS AS THE REST OF THE STAFF. PERIODICALLY, THE BOARD MAY REQUEST A SALARY SURVEY OF SIMILAR POSITIONS AT SIMILAR ORGANIZATIONS.

FORM 990, PART VI, SECTION C, LINE 19: PROJECT BREAD MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST AND THROUGH GUIDESTAR

FORM 990, PART XII, LINE 2C: PROJECT BREAD MADE NO CHANGES TO ITS AUDIT OVERSIGHT OR INDEPENDENT ACCOUNTANT SELECTION PROCESS DURING FISCAL YEAR 2016.

Schedule O (Form 990 or 990-EZ) 201	Schedule O	(Form 99	30 or 990-E2	Z) 2015
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Name of the organization PROJECT BREAD-THE WALK FOR HUNGER, INC

Employer identification number 04-2931195

Page 2

FORM 990 PART XI

TRANSFER OF NET ASSETS OF DISCONTINUED OPERATIONS

ATTACHMENT 1

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4B

FOOD REFERRAL SERVICE AND HEALTHY FOOD FOR CHILDREN AND ADULTS: PROGRAMS TO ENSURE ACCESS TO NUTRITIOUS, AFFORDABLE FOOD FOR ALL INCLUDING: TOLL FREE FOODSOURCE HOTLINE TO CONNECT CALLERS WITH A WIDE ARRAY OF COMMUNITY FOOD RESOURCES AND PROVIDE SNAP APPLICATION ASSISTANCE; COMMUNITY ENGAGEMENT AND TARGETED OUTREACH TO INCREASE PARTICIPATION IN SCHOOL BREAKFAST AND SUMMER MEAL PROGRAMS; CULINARY TRAINING FOR SCHOOL FOOD SERVICE STAFF TO IMPROVE MEAL OUALITY AND NUTRITION; FOOD EDUCATION FOR CHILDREN AND ADULTS IN HEAD START AND COMMUNITY SETTINGS; COOKING DEMOS; NUTRITION RESEARCH; PROMOTION OF THE HEALTHY INCENTIVE PROGRAM TO INCREASE THE CONSUMPTION OF NUTRITIOUS FRUITS AND VEGETABLES; COMMUNITY HEALTH CENTER PARTNERSHIPS SCREENING FOR HUNGER AND PROVIDING SNAP APPLICATION ASSISTANCE, SUBSIDIZED CSA INITIATIVES AND EMERGENCY FOOD VOUCHERS. PUBLIC POLICY ACTIVITIES; PARTICIPATION IN THE NEW ENGLAND ANTI-HUNGER NETWORK AND OTHER STATE COALITIONS AND DISTRIBUTION OF INFORMATION TO INCREASE PARTICIPATION IN STATE AND FEDERAL NUTRITION PROGRAMS.

 <u>ATTACHMENT 2</u>

 <u>990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS</u>

 <u>NAME AND ADDRESS</u>
 <u>DESCRIPTION OF SERVICES</u>

 <u>ACCOUNTING MANAGEMENT SOLUTIONS</u>
 FINANCIAL
 290,936.

 800 SOUTH STREET, SUITE 195
 290,936.

Schedule O (Form 990 or 990-EZ) 2015

Schedule O (Form 990 or 990-EZ) 2015 Name of the organization			Employer identif	Page 2
PROJECT BREAD-THE WALK FOR HUNGER, INC			04-293	1195
			ATTACHMENT	2 (CONT'D)
990, PART VII- COMPENSATION OF THE FIVE	HIGHEST P	AID IND. CONTRACT	ORS	
NAME AND ADDRESS		DESCRIPTION OF S	ERVICES	COMPENSATION
WALTHAM, MA 02453				
SAMETZ BLACKSTONE ASSOCIATES, INC. 40 WEST NEWTON STREET BOSTON, MA 02464		STRATEGIC PLANN	ING	185,554.
FORM 990, PART VIII - INVESTMENT INCOME			ATTACHMENT	3
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATE BUSINESS RI	
INTEREST	15			151.

INTEREST
----------

TOTALS

ATTACHMENT 4

#### FORM 990, PART IX - COMPENSATION OF OFFICERS, DIRECTORS, ETC.

NAME	PROGRAM SERVICES
ELLEN J. PARKER COMPENSATION:	198,685.

TOTALS

198,685.

151.

151.

#### 04-2931195

#### ATTACHMENT 5

#### FORM 990, PART VIII - CONTRIBUTIONS

NAME AND ADDRESS	DATE	FEDERATED	MEMBERSHIP DUES	FUNDRAISING EVENTS	RELATED ORGANIZATIONS	GOVERNMENT GRANTS	ALL OTHER CONTRIBUTIONS
OTHER CONTRIBUTIONS							5,470,400.
DEPARTMENT OF TRANSITIONAL ASSISTANCE 600 WASHINGTON STREET BOSTON, MA 02111	06/30/2016					227,113.	
ESE-CNOP 75 pleasant street Malden, Ma 02148	06/30/2016					350,000.	
ESE-CIS 75 PLESANT STREET MALDEN, MA 02148	06/30/2016					250,000.	
TOTALS						827,113.	5,470,400.

04-2931195

SCHED	ULE R
(Form §	990)

# **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.

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

Department of the Treasury Internal Revenue Service Name of the organization

PROJECT BREAD-THE WALK FOR HUNGER, INC

#### **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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	(f) Direct controlling entity
(1) MASSACHUSETTS FARM TO SCHOOL PROJECT, LLC46-326384534 MAIN STREET, SUITE 10AMHERST, MA 01002	PROMOTION OF	MA	16,571.	0.	PROJECT BREA
(2)	_				
(3)					
(4)					
(5)	-				
(6)	-				

#### 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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	conti	<b>g)</b> 512(b)(13) rolled iity?
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

04-2931195

5

JSA 5E1307 1.000 Schedule R (Form 990) 2015

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.

	Inore related erg			aranoromp aaring ar	o tax your.				1			
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of- year assets	Disprop alloca	h) nortionate ntions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	<b>j)</b> eral or aging tner?	<b>(k)</b> Percentage ownership
		,,					Yes	No		Yes	No	
(1)												
	]											
(2)												
	-											
(3)												
(4)												
(5)												
(6)												
	1											
(7)												
	1											

# 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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Sectio 512(b)( controll entity
(1)							Yes N
(2)							
(3)	-						
(4)	-						
(5)							
(6)	-						

JSA 5E1308 1.000 Schedule R (Form 990) 2015

Part	Transactions With Related Organizations Complete if the organization answered "Yes	s" 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 i	related organizations lis	ted in Parts II-IV?	ſ				
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			[	1a			
b (	Sift, grant, or capital contribution to related organization(s)			[	1b			
c (	Gift, grant, or capital contribution from related organization(s)			[	1c			
d	oans or loan guarantees to or for related organization(s)				1d			
el	oans or loan guarantees by related organization(s)			[	1e			
f	Dividends from related organization(s)				1f			
	Sale of assets to related organization(s)				1g			
	Purchase of assets from related organization(s)				1h			
i	Exchange of assets with related organization(s)				1i			
jI	ease of facilities, equipment, or other assets to related organization(s)				1j			
-								
k l	ease of facilities, equipment, or other assets from related organization(s)				1k			
	Performance of services or membership or fundraising solicitations for related organization(s)				11			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			[	1n			
	Sharing of paid employees with related organization(s)				10			
	• • • • • • • • • • • • • • • • • • • •							
pl	Reimbursement paid to related organization(s) for expenses				1p			
-	Reimbursement paid by related organization(s) for expenses			F	1q			
r (	Other transfer of cash or property to related organization(s)				1r			
s (	Other transfer of cash or property from related organization(s).				1s			
2	f the answer to any of the above is "Yes," see the instructions for information on who must complete t	his line, including cove	red relationships and trans	action thres	holds	S.		
	(a)	(b)	(c)		(d)			
	Name of related organization	Transaction type (a-s)	Amount involved	Method of amoun			ıg	
		type (a-s)		anoun		iveu		
(1)								
<u> </u>								
(2)								
<u> </u>								
(3)								
<u> </u>								
(4)								
(5)								
. ,								
(6)								
JSA		· · · · · · · · · · · · · · · · · · ·	Sch	nedule R (Fo	orm 9	990) 2	2015	
5E1309 1	000							

#### Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(state or foreign income (re country) unrelated, ex		(d)         (e)           redominant         Are all partners           pme (related,         section           ated, excluded         501(c)(3)           m tax under         organizations?		(f) Share of total income	(g) Share of end-of-year assets		h) ortionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentag ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
)													
)													
)													
0)													
1)													
2)													
3)													
4)													
5)													
6)													<u> </u>
<u>v</u> j													

JSA 5E1310 1.000 Schedule R (Form 990) 2015

Page **4** 

Schedule R (F	orm 990) 2015
Part VII	Supplemental Information
	Complete this part to provide additional information for responses to questions on Schedule R (see
	instructions).