Department of the Treasury Internal Revenue Service

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.

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



and ending A For the 2015 calendar year, or tax year beginning в Check if applicable: C Name of organization D Employer identification number Address change LOS ANGELES REGIONAL FOOD BANK Name change 95-3135649 Doing business as Initial Ireturn Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 1734 EAST 41ST STREET 323-234-3030 termin-ated G Gross receipts \$ 79,279,502. City or town, state or province, country, and ZIP or foreign postal code Amended LOS ANGELES, CA 90058-1502 H(a) Is this a group return Applica-F Name and address of principal officer:MICHAEL FLOOD Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? __Yes _ No Tax-exempt status: x = 501(c)(3)) < (insert no.) 527 501(c) (4947(a)(1) or If "No," attach a list. (see instructions) WWW.LAFIGHTSHUNGER.ORG J Website: LAFOODBANK.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 1977 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: THE ORGANIZATION'S MISSION IS TO Activities & Governance MOBILIZE RESOURCES TO FIGHT HUNGER IN OUR COMMUNITY. 2 Check this box 🕨 🛄 if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 27 3 3 Number of independent voting members of the governing body (Part VI, line 1b) 27 4 4 143 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 5 27000 Total number of volunteers (estimate if necessary) 6 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year** Current Year Contributions and grants (Part VIII, line 1h) 76,203,395, 77,680,627. 8 Revenue 1,747,720 1,368,453. Program service revenue (Part VIII, line 2g) 9 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 246 436. 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 136 423 128 057. 11 78 087 784 79 177 573. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 66,654,072 66,363,082. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0 Ο. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 6,662,104 6,806,550. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 583 783. 627,725. **b** Total fundraising expenses (Part IX, column (D), line 25) 5,452,328 5,067,196. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 79,352,287 78,864,553. 18 -1,264,503. 313,020. 19 Revenue less expenses. Subtract line 18 from line 12 Assets or d Balances Beginning of Current Year End of Year 16,558,480, 16,622,524. 20 Total assets (Part X, line 16) 1,948,893, 1,699,776. 21 Total liabilities (Part X, line 26) Net / 14,609,587. 14,922,748. 22 Net assets or fund balances. Subtract line 21 from line 20

Part II Signature Block

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

Sign		Signature of offi	cer			Date				
Here			/							
Paid			name	Preparer's signature	Date 05/11/1	6 Check if self-employed				
Preparer	Firm	n's name 🕒 SI	NGERLEWAK LLP			Firm's EIN 🕨	95-230)2617		
Use Only	Firm	n's address 📘 10	960 WILSHIRE BLVD. S	STE 700						
		LC	S ANGELES, CA 90024-	-3783		Phone no.(310) 477-	3924		
Here MICHAEL FLOOD, PRESIDENT/CEO Type or print name and title Date Check PTIN Paid Print/Type preparer's name Preparer's signature Date O5/11/16 PTIN Preparer Firm's name SINGERLEWAK LLP Preparer's signature Date O5/11/16 PTIN Preparer Firm's EIN 95-2302617			No							
								- 00	0 (00	

Form	1990 (2015) LOS ANGELES REGIONAL FOOD BANK	95-3135649	Page 2
	rt 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:		
	THE ORGANIZATION'S MISSION IS TO MOBILIZE RESOURCES TO FIGHT HUNGER IN		
	OUR COMMUNITY. TO FULFILL ITS MISSION, THE FOOD BANK:		
	* SOURCES AND ACQUIRES FOOD AND OTHER PRODUCTS AND DISTRIBUTES TO		
	NEEDY PEOPLE THROUGH CHARITABLE AGENCIES OR DIRECTLY THROUGH PROGRAMS;		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?		Yes 🗵 No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services'	?	Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	is measured by	expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	ners, the total ex	penses, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 21,854,482. including grants of \$ 15,971,827.) (Reve	nue \$	1,496,510.)
	GENERAL DISTRIBUTION OF PRODUCT TO AGENCIES PROVIDES DONATED AND		
	PURCHASED FOOD AND OTHER GROCERY PRODUCTS TO 625 CHARITABLE		
	ORGANIZATIONS SERVING 913 SITES LOCATED THROUGHOUT LOS ANGELES COUNTY.		
	AGENCIES PROVIDE GROCERY PRODUCTS OR SERVE MEALS TO PEOPLE SEEKING OR		
	REQUIRING ASSISTANCE AS DESIGNED BY THE PROGRAMS OF THE AGENCIES. IN		
	ORDER FOR AN AGENCY TO RECEIVE GROCERY PRODUCT FROM THE FOOD BANK, AN		
	AGENCY MUST COMPLETE THE FOOD BANK'S APPLICATION PROCESS AND THE FOOD		
	BANK'S STAFF MUST CONDUCT AN ON-SITE MONITORING OF THE AGENCY'S		
	SITE(S). ONCE APPROVED FOR MEMBERSHIP, AN AGENCY EITHER PICKS UP FROM		
	THE FOOD BANK'S DISTRIBUTION CENTER OR RECEIVES A FOOD BANK DELIVERY		
	DEPENDING ON THE LOCATION OF THE AGENCY. SHARED MAINTENANCE FEE RANGING		
	FROM \$0.03/LB TO \$0.23/LB, WHICH SUPPORTS THE STORAGE AND DISTRIBUTION		
4b	(Code:) (Expenses \$ 13,946,626. including grants of \$ 13,660,415.) (Reve	nue \$)
	PRODUCE AND PERISHABLE FOOD DISTRIBUTION PROVIDES A VARIETY OF FRESH		
	FRUITS AND VEGETABLES AND OTHER PERISHABLE FOOD ITEMS TO AGENCIES. THE RAPID FOOD DISTRIBUTION PROGRAM IS A "JUST-IN-TIME" DELIVERY PROGRAM TO		
	AGENCY SITES, AND AGENCIES ALSO PICK UP THESE FOOD ITEMS FROM THE FOOD		
	BANK'S DISTRIBUTION CENTER. THE FOOD BANK ACQUIRES DONATED FRESH		
	PRODUCE FROM LOCAL DONORS AND THROUGH A VALUE-ADDED PROCESSING PROGRAM		
	ADMINISTERED BY THE CALIFORNIA ASSOCIATION OF FOOD BANKS. "GRANTS"		
	RELATE TO FOOD DISTRIBUTIONS TO CHARITABLE ORGANIZATIONS.		
4c	(Code:) (Expenses \$ 13,278,980. including grants of \$ 12,296,725.) (Reve	nue \$)
	EMERGENCY FOOD ASSISTANCE PROGRAM (EFAP) PROVIDES COMMODITIES RECEIVED		/
	FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA) TO AGENCIES		
	SERVING LOW-INCOME FAMILIES AND INDIVIDUALS. EFAP IS PARTIALLY FUNDED		
	BY USDA AND IS ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF SOCIAL		
	SERVICES. "GRANTS" RELATE TO FOOD DISTRIBUTIONS TO CHARITABLE		
	ORGANIZATIONS.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 27,460,950. including grants of \$ 24,434,115.) (Revenue \$)
4e	Total program service expenses 76,541,038.		
53200	2		Form 990 (2015)
12-16-	15 SEE SCHEDULE O FOR CONTINUATION(S)		
2 C ^	2 511 701004 4507 2015 02040 LOG MORE EG DEGTONA		
200	511 701224 4527 2015.03040 LOS ANGELES REGIONA	г гоор в	43 <i>∠</i> /⊥

Form 990 (2015)

LOS ANGELES REGIONAL FOOD BANK

Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A х 1 Is the organization required to complete Schedule B, Schedule of Contributors? 2 Х 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 public office? If "Yes," complete Schedule C, Part I 3 Х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 5 Х similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II______ 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х 8 Schedule D, Part III 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? Х If "Yes," complete Schedule D, Part IV 9 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 x 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX х 11d Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? х If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **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 Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 Х or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II х 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 complete Schedule G, Part III x 19

Form 990 (2015)

532003 12-16-15

15360511 701224 4527

95-3135649

Page **3**

-	990 (2015) LOS ANGELES REGIONAL FOOD BANK 95-313564)	P	age 4
Pa	rt IV 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		Х
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 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 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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 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
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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)

LOS ANGELES REGIONAL FOOD BANK

532004 12-16-15

95-3135649

15360511 701224 4527

Form	990 (2015) LOS ANGELES REGIONAL FOOD BANK		95-3135649		P	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	71			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	able gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	143			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a		X
b	If "Yes," enter the name of the foreign country:					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			_		77
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans.			5b		x
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t			6a		x
h	any contributions that were not tax deductible as charitable contributions?			Ud		
b			•	6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			00		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the pavor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v					
	to file Form 8282?			7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contra	ct?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8	899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation	file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintainer	-				
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		
b				9b		
10	Section 501(c)(7) organizations. Enter:	مدا	1			
a L	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:	10b	<u> </u>			
11 a	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against	110				
D	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
с	Enter the amount of reserves on hand	13c				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O		14b		
				Form	990	(2015)

532005 12-16-15

15360511 701224 4527 20

⁻ orm	990 (2015) LOS ANGELES REGIONAL FOOD BANK	95-313564			age
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 this to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	0,	a "No" i	respor	ise
Sec	Check if Schedule O contains a response or note to any line in this Part VI				14
500	tion A. doverning body and management			Yes	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 2	7	103	
14	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.				
h	Enter the number of voting members included in line 1a, above, who are independent	1b 2	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		-		
-	officer, director, trustee, or key employee?		2		2
3	Did the organization delegate control over management duties customarily performed by or under the				
•	of officers, directors, or trustees, or key employees to a management company or other person?		3		2
4	Did the organization make any significant changes to its governing documents since the prior Form 9		4	x	
5	Did the organization become aware during the year of a significant diversion of the organization's ass		5		2
6	Did the organization have members or stockholders?		6		Σ
	Did the organization have members, stockholders, or other persons who had the power to elect or ap				
74	more members of the governing body?		7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockholders or	14		
2	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea		10		
	The governing body?		8a	x	
h	Each committee with authority to act on behalf of the governing body?		8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real		0.0		
Ũ	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		2
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code)			
				Yes	N
10a	Did the organization have local chapters, branches, or affiliates?		10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such ch		iou		
	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		11a	x	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		110		
			12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		12b	x	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye		12.5		
Ū	in Schedule O how this was done		12c	x	
13	Did the organization have a written whistleblower policy?		13	x	
.e 14	Did the organization have a written document retention and destruction policy?		14	x	
15	Did the process for determining compensation of the following persons include a review and approva				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	x	
	Other officers or key employees of the organization		15b		Z
2	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent with a			
i va			16a		X
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat		104		-
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ				
			16b		
Sec	exempt status with respect to such arrangements?		100		
17	List the states with which a copy of this Form 990 is required to be filed CA				
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Section 501(c)(3)s only)	availat		
10	for public inspection. Indicate how you made these available. Check all that apply.		avallar	ЛС	
	X Own website Another's website X Upon request X Other (explain)	in Schodula ()			
10	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor		nd finar		
19		mict of interest policy, ar	iu inar	Ciai	
20	statements available to the public during the tax year.	ake and records.			
20	State the name, address, and telephone number of the person who possesses the organization's boo	uks and records: P			
	CZARINA LUNA - (323)234-3030 1734 EAST 41ST STREET, LOS ANGELES, CA 90058-1502				
			Farm	1 990	(00
32006	5 12-16-15 6		LOLU	1990	(20
60	6 511 701224 4527 2015.03040 LOS ANGELES REG	SIONAL FOOD E	45	27_	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
Employees, and Independent Contractors	
Check if Schedule O contains a response or note to any line in this Part VII	
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	

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

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

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

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

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

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

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.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(da		Pos	ition			Reportable	Reportable	Estimated
	hours per	box	not c , unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer an	nd a d	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or di	æ			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		e	bens		(W-2/1099-MISC)		organization
	organizations below	ual tr	ional		ploy6	t con /ee				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) TAMMY AMIRAULT	2.00	-		0	×	1 0	<u> </u>			
BOARD MEMBER		x						0.	0.	0.
(2) DINO BARAJAS	2.00									
BOARD MEMBER		x						0.	0.	0.
(3) JAMES P. BEAUBIEN	2.00									
BOARD MEMBER		x						0.	0.	0.
(4) DAVID BISHOP	2.00									
BOARD MEMBER		x						0.	0.	0.
(5) CHRISTINA E. CARROLL	4.00									
CORPORATE SECRETARY		х		х				0.	0.	0.
(6) BRADFORD E. CHAMBERS	2.00									
BOARD MEMBER		х						0.	Ο.	0.
(7) JOSEPH E. DAVIS	4.00									
TREASURER		х		х				0.	0.	Ο.
(8) STEPHANIE EDENS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(9) DAVID EISMAN	2.00									
BOARD MEMBER		Х						0.	0.	0.
(10) JONATHAN FRIEDMAN	2.00									
BOARD MEMBER		х						0.	0.	0.
(11) RICHARD FUNG	2.00									
BOARD MEMBER		Х						0.	0.	0.
(12) WHITNEY JONES ROY	2.00									
BOARD MEMBER		Х						0.	0.	0.
(13) MARK KELSON	2.00									
BOARD MEMBER		Х						0.	0.	0.
(14) GARY KIRKPATRICK	2.00									
BOARD MEMBER		Х						0.	0.	0.
(15) SUSAN LEONARD	2.00									
BOARD MEMBER		х						0.	0.	0.
(16) DAN LUKAS	2.00									
BOARD MEMBER		х						0.	0.	0.
(17) DAVID LUWISCH	2.00									
BOARD MEMBER		Х						0.	0.	0. Form 990 (2015)

7

532007 12-16-15

Form **990** (2015)

15360511 701224 4527

2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

Form 990 (2015) LOS ANGELES R	EGIONAL FO	OD	BAN	К					95-31356	549		F	->age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, an	d Hi	ighe	st (Compensated Employe	es (continued)				
(A)	(B)				C)	•		(D)	(E)			(F)	
Name and title	Average			Pos	ition			Reportable	Reportable		Fs	timat	ted
Name and title	hours per					than is bot			compensation			nount	
	week					or/trus		from	from related			othe	
	(list any	or						the	organizations				ation
	hours for	lirect				_		organization	(W-2/1099-MISC	1		om ti	
	related	e or c	tee			sated		(W-2/1099-MISC)	(00-2/1033-0000	,		aniza	
	organizations	ruste	l trus		ee	npen		(W 2/1000 WICO)			•	d rela	
	below	ual tr	ional		ploy	t cor							tions
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orge	anza	
(18) ROSEY MILLER	2.00			0	\leq	τæ				-			
BOARD MEMBER	2.00	x						0.		ο.			0.
(19) MICHAEL MONTGOMERY	2.00							••		<u> </u>			•••
BOARD MEMBER	2.00	x						0.		0.			0.
	2.00	^				-		υ.		<u> </u>			0.
(20) LUZ PADILLA	2.00												
BOARD MEMBER		х						0.		0.			0.
(21) ROBERT PERILLE	2.00												
PAST MEMBER		Х						0.		0.			0.
(22) ARIK PRAWER	2.00												
PAST MEMBER		х						0.		Ο.			Ο.
(23) BARRY SIEGEL	2.00												
BOARD MEMBER		x						0.		٥.			Ο.
(24) GREGORY SLAUGHTER	2.00									-			
BOARD MEMBER		x						0.		ο.			Ο.
(25) CARY STROUSE	2.00												
BOARD MEMBER	2.00	x						0.		ο.			0.
(26) JAMES A. THOMSON	2.00	^				-		· ·		<u> </u>			
	2.00	ł											•
BOARD CHAIR		Х		Х				0.		0.			0.
1b Sub-total								0.		0.			0.
c Total from continuation sheets to Part VI	I, Section A							480,547.		0.			997.
d Total (add lines 1b and 1c)								480,547.		Ο.		92	997.
2 Total number of individuals (including but n	ot limited to th	lose	liste	ed al	bove	e) wł	no r	received more than \$100	,000 of reportable	r			
compensation from the organization													3
										_		Yes	No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	ey er	mplo	yee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4	х	
5 Did any person listed on line 1a receive or a										··· -			
rendered to the organization? If "Yes," com	-				-		oia	tod organization of many		- 1	5		x
Section B. Independent Contractors			0/ 01	aon	pore						•		
1 Complete this table for your five highest con	mponented in	don	ando	nt o	ont	roota		that received more than	\$100.000 of com		tion f	rom	
	•	•								101120	10000	IOIII	
the organization. Report compensation for t	ine calendar y	ear	enui	ng v	vitri	or w			year.				
(A) Name and business	address							(B) Description of s	envices	Cr	C) Internet		on
	2001033						_	Description of a			Sinper	ISati	
RUSS REID COMPANY													
P.O. BOX 7429, PASADENA, CA 91109							_	DIRECT MAIL SERVIC	E			627	,275.
PENSKE TRUCK LEASING CO., LP													
P.O. BOX 7429, PASADENA, CA 91110								TRUCK LEASING				511	.,270.
LABOR READY SOUTHWEST, INC.													
P.O. BOX 31001-0257, PASADENA, CA 911	10							TEMPORARY LABOR				463	,392.
ARAKELIAN ENTERPRISES, INC. DBA ATHEN	IS SERV												
P.O. BOX 60009, CITY OF INDUSTRY, CA	91716							WASTE DISPOSAL				272	,758.
TAB BANK ON ACCT. OF SAN DIEGO PERSON													<u> </u>
P.O. BOX 150990, OGDEN, UT 84415								TEMPORARY LABOR				109	,503.
2 Total number of independent contractors (ii	acluding but a		mito	d to	the	ہم ان			ore than				,
\$100,000 of compensation from the organiz	, and the second s	JUL II	e	u 10		5e ii: 6							
SEE PART VII, SECTION A CONTINU		тs				-					Form	aan	(2015)
532008 12-16-15	TITON DUEF	10								F	onna	550	(2015)
12-10-10						8							
						0							

15360511 701224 4527 2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

Form 990 LOS ANGELES Part VII Section A. Officers, Directors, Ti	rustees, Key Ei	mplo	byee	es, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position						Reportable	Reportable	Estimated
	hours	(check all that apply)					ly)	compensation	compensation	amount of
	per							from	from related	other
	week	5				loyee		the	organizations	compensatio
	(list any hours for	irecto				emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	related	e or c	tee			satec		(1099-10130)		organizatior and related
	organizations	ruste	l trus		/ee	mpen				organization
	below	d ual t	utiona		oldu	st co	5			organization
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pensated em ployee	Former			
27) JUSTIN TONER	2.00									
SOARD MEMBER		х						0.	0.	
28) MICHAEL FLOOD	40.00									
PRESIDENT/CHIEF EXECUTIVE OFFICER				x				167,515.	0.	32,14
(29) CZARINA LUNA	40.00							100.005		10 5
CHIEF FINANCIAL OFFICER (30) AMY SMITH	40.00			X			┣─	109,027.	0.	10,74
CHIEF DEVELOPMENT OFFICER	40.00			x				115,882.	0.	24,75
(31) WELDON WU	40.00		-	^^	<u> </u>		┣─	113,002.	0.	24,75
CHIEF INFORMATION OFFICER	10.00			x				88,123.	0.	25,3
								,		
	_									
		1								
							┢			
		1								
		┞								
				L			L			
otal to Part VII, Section A, line 1c								480,547.		92,9

532201 04-01-15

15360511 701224 4527

		Check if Schedule O cont	ains a respons	e or note to any lin	(A)	(B)	(C)	L
.					Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue exclud from tax unde sections 512 - 514
		Federated campaigns						
	b	Membership dues	1b					
	С	Fundraising events	1c	305,957.				
	d	Related organizations	1d					
	е	Government grants (contribut	ions) 1e	24,272,829.				
	f	All other contributions, gifts, gran	ts, and					
		similar amounts not included above	/e 1f	53,101,841.				
	g	Noncash contributions included in lines	1a-1f: \$	62,886,249.				
	h	Total. Add lines 1a-1f		►	77,680,627.			
				Business Code				
	2 a	SHARED MAINTENANCE FEE		900099	805,747.	805,747.		
	b	SHOP SMART AND SAVE		900099	562,706.	562,706.		
	с							
	d							
1	е							
	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f		►	1,368,453.			
3	3	Investment income (including						
		other similar amounts)		►	436.			4
4	4	Income from investment of tax						
1	5	Royalties	<u></u>	►				
			(i) Real	(ii) Personal				
6	6 a	Gross rents						
	b	Less: rental expenses						
	с	Rental income or (loss)						
	d	Net rental income or (loss)						
1	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
		Net gain or (loss)	-	►				
8		Gross income from fundraising						
		including \$ 305						
		contributions reported on line						
		Part IV, line 18	-	a 101,929.				
	b	Less: direct expenses		b 101,929.				
		Net income or (loss) from func			Ο.			
9		Gross income from gaming ac	-					
		Part IV, line 19		a				
	b	Less: direct expenses		b				
		Net income or (loss) from gam						
10		Gross sales of inventory, less	-					
		and allowances		a				
	b	Less: cost of goods sold		b				
L		Net income or (loss) from sale		▶				
		Miscellaneous Revenu	e	Business Code				
1	1 a	DELIVERY FEES		900099	103,571.	103,571.		
1	b	RECYCLING REVENUES		900099	22,086.	22,086.		
1	с	REGISTRATION FEES		900099	2,400.	2,400.		
1	d	All other revenue						
1		Total. Add lines 11a-11d			128,057.			
12		Total revenue. See instructions.			79,177,573.	1,496,510.	0	. 4

LOS ANGELES REGIONAL FOOD BANK

Form 990 (2015)

15360511 701224 4527

10

2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

Page 9

95-3135649

	t IX Statement of Functional Expense				
ecti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respons				L
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	57,067,675.	57,067,675.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	9,295,407.	9,295,407.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	517,534.	432,054.	21,858.	63,62
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,416,734.	4,522,067.	228,771.	665,89
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	34,366.	28,690.	1,451.	4,22
9	Other employee benefits	480,667.	401,276.	20,301.	59,09
D	Payroll taxes	357,249.	298,243.	15,088.	43,93
1	Fees for services (non-employees):	,	,	,	,
	Management				
	Legal	17,747.		17,747.	
	Accounting	86,554.	39,607.	30,531.	16,43
	Lobbying				
	Professional fundraising services. See Part IV, line 17	627,725.			627,72
f	Investment management fees				,
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	482,473.	352,270.		130,20
2	Advertising and promotion				
2 3	Office expenses	603,182.	475,162.	30,839.	97,18
			1,5,102.		57,1
4	Information technology Royalties				
5		1,234,856.	1,171,549.	38,022.	25,28
6		21,332.	18,852.	1,702.	
7	Travel	21,332.	10,052.	1,702.	1
8	Payments of travel or entertainment expenses				
~	for any federal, state, or local public officials	36,555.	33,830.	1,554.	1,1
9	Conferences, conventions, and meetings			1,554.	1,1
0	Interest	5,178.	5,178.		
1	Payments to affiliates	545 022	E4E 022		
2	Depreciation, depletion, and amortization	545,932.	545,932.	26.070	20 50
3		464,750.	398,188.	36,979.	29,58
1	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	REPAIRS AND MAINTENANCE	516,774.	462,468.	43,761.	10,54
b	UTILITIES	515,581.	471,598.	30,633.	13,35
с	AUTO AND TRUCK	239,280.	225,341.	13,797.	14
d	FREIGHT	203,778.	202,427.	1,351.	
е	All other expenses	93,224.	93,224.		
5	Total functional expenses. Add lines 1 through 24e	78,864,553.	76,541,038.	534,385.	1,789,13
6	Joint costs. Complete this line only if the organization	, , ,	, , ,	, ,	. ,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
				I	

532010 12-16-15

 $15360511 \ 701224 \ 4527$

_____ if following SOP 98-2 (ASC 958-720)

Check here

11 2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

Form **990** (2015)

Form 990 (2015)

Part X | Balance Sheet

					Degining of year		Life of year
	1	Cash - non-interest-bearing			103,865.	1	44,134.
	2	Savings and temporary cash investments			1,927,865.	2	3,184,205.
	3	Pledges and grants receivable, net			2,113,924.	3	1,194,466.
	4	Accounts receivable, net			590,672.	4	473,191.
	5	Loans and other receivables from current and for				-	,
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali				Ŭ	
	ľ	section 4958(f)(1)), persons described in section	-				
		employers and sponsoring organizations of sect				6	
setts	-	employees' beneficiary organizations (see instr).				6 7	
Assets	7	Notes and loans receivable, net			5,536,718.	-	5 704 051
-	8	Inventories for sale or use				8	5,784,851.
	9	Prepaid expenses and deferred charges		·····	276,232.	9	279,864.
	10a	Land, buildings, and equipment: cost or other		10 500 010			
		basis. Complete Part VI of Schedule D		12,792,219.	5 500 000		5 445 688
		Less: accumulated depreciation		7,346,542.	5,782,832.	10c	5,445,677.
	11	Investments - publicly traded securities			226,372.	11	216,136.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			16,558,480.	16	16,622,524.
	17	Accounts payable and accrued expenses		·····	1,319,598.	17	1,311,132.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV o	of Schedule D		21	
es	22	Loans and other payables to current and former	officer	s, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and	disqualified persons.			
iab		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third p	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D			629,295.	25	388,644.
	26	Total lightlitige Add lines 17 through 25			1,948,893.	26	1,699,776.
		Organizations that follow SFAS 117 (ASC 958), chec	k here 🕨 🗴 and			
Se		complete lines 27 through 29, and lines 33 an	d 34.				
ŭ	27	Unrestricted net assets			13,286,003.	27	14,083,337.
ala	28	Temporarily restricted net assets			1,213,584.	28	729,411.
ЧB	29				110,000.	29	110,000.
"-		Organizations that do not follow SFAS 117 (A					
Net Assets or Fund Balances		and complete lines 30 through 34.					
sts	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or ec				31	
štА	32	Retained earnings, endowment, accumulated in				32	
Ň	33	Total net assets or fund balances			14,609,587.	33	14,922,748.
	34	Total liabilities and net assets/fund balances			16,558,480.	34	16,622,524.
					, , , , , ,		Form 990 (2015)

Form **990** (2015)

532011 12-16-15

15360511 701224 4527

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

(A) Beginning of year Page **11**

(B) End of year

Part XI Reconciliation of Net Assets Check If Schedule O contains a response or note to any line in this Part XI 1 Total revenue (must equal Part VIII, column (A), line 25) 2 Total expenses (must equal Part X, column (A), line 25) 3 3313, 020. 4 14, 609, 587. 5 141. 6 0 7 1 9 0. 4 14, 609, 587. 5 1411. 6 0 7 1 9 0. 10 14, 922, 748. 8 9 9 0. 10 14, 922, 748. 9 0. 11 14, 922, 748. 12 14, 922, 748. 14 Accounting method used to prepare the Form 990: Cash 14 Accounting method used to prepare the Form 990: Cash 14 Accounting method used to prepare the Form 990: Cash 14 Accounting method used to prepare the Form 990: Cash 14 Yees No Yees	Form	990 (2015) LOS ANGELES REGIONAL FOOD BANK	95-3135649		Pa	ge 12
1 Total revenue (must equal Part VIII, column (A), line 12) 1 79,177,573. 2 Total expenses (must equal Part IX, column (A), line 25) 2 78,864,553. 3 Revenue less expenses. Subtract line 2 from line 1 3 313,020. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 14,609,587. 5 141. 6	Pa	rt XI Reconciliation of Net Assets				2
2 Total expenses (must equal Part IX, column (A), line 25) 2 78, 864, 553. 3 Revenue less expenses. Subtract line 2 from line 1 3 313, 020. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 14, 609, 587. 5 Net unrealized gains (losses) on investments 6 7 6 7 7 6 7 7 6 6 9 0. 7 7 10 Net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 14, 922, 748. Part XII Financial Statements and Reporting 7 7 Check if Schedule 0 contains a response or note to any line in this Part XII 7 7 1 Accounting method used to prepare the Form 990: Cash X Accrual Other, "explain in Schedule 0. 2a X Yes No 7 2a X 1 Accounting method used to prepare the Form 990: Cash Accrual Other, "explain in Schedule 0. 2a		Check if Schedule O contains a response or note to any line in this Part XI				
2 Total expenses (must equal Part IX, column (A), line 25) 2 78, 864, 553. 3 Revenue less expenses. Subtract line 2 from line 1 3 313, 020. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 14, 609, 587. 5 Net unrealized gains (losses) on investments 6 7 6 7 7 6 7 7 6 6 9 0. 7 7 10 Net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 14, 922, 748. Part XII Financial Statements and Reporting 7 7 Check if Schedule 0 contains a response or note to any line in this Part XII 7 7 1 Accounting method used to prepare the Form 990: Cash X Accrual Other, "explain in Schedule 0. 2a X Yes No 7 2a X 1 Accounting method used to prepare the Form 990: Cash Accrual Other, "explain in Schedule 0. 2a						
3 Revenue less expenses. Subtract line 2 from line 1 3 313,020. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 14,609,587. 5 Net unrealized gains (losses) on investments 5 141. 6 7 7 7 7 8 Prior period adjustments 9 0. 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances (explain in Schedule O) 10 14,922,748. Part XII Financial Statements and Reporting 10 14,922,748. Check if Schedule O contains a response or note to any line in this Part XII 1 2a X 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X 11 He organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X X 11 Mere the organization i	1	Total revenue (must equal Part VIII, column (A), line 12)	1	79	,177	,573.
4 14,609,587. 5 141,609,587. 5 141,609,587. 6 6 7 6 9 0. 9 0. 10 Net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances (explain in Schedule O) 9 0. 10 14,922,748. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 9 0. 1 Accounting method used to prepare the Form 990: Cash 1 Accounting from a prior year or checked "Other," explain in Schedule O. 2a 16 Yes No 1 Accounting method used to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis Both consolidated and separate basis 16 Were the organization's financial statements audited b	2	Total expenses (must equal Part IX, column (A), line 25)	2	78	,864	,553.
5 Net unrealized gains (losses) on investments 6 7 1 Accounting method used to prepare the Form 990: Check if Schedule O contains a response or note to any line in this Part XII 1 1 Accounting method used to prepare the Form 990: Check if Schedule O contains a response or note to any line in this Part XII 1 1 Accounting method used to prepare the Form 990: 1 2a 2a 2a 2a 2a 2a 2a 2b 2c 1 1 2b 2c 2c 2c 2c 3c 2c 3c 3c <t< td=""><td>3</td><td>Revenue less expenses. Subtract line 2 from line 1</td><td>3</td><td></td><td>313</td><td>,020.</td></t<>	3	Revenue less expenses. Subtract line 2 from line 1	3		313	,020.
6 Donated services and use of facilities 6 7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 14, 922, 748. PartXII Financial Statements and Reporting 10 14, 922, 748. PartXII Financial Statements and Reporting 10 14, 922, 748. Check if Schedule O contains a response or note to any line in this Part XII 14 22 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization s' financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2b X Separate basis Consolidated basis Both consolidated and separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <t< td=""><td>4</td><td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td><td>4</td><td>14</td><td>,609</td><td>,587.</td></t<>	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14	,609	,587.
7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 14, 922, 748. Part XII Financial Statements and Reporting 10 14, 922, 748. Check if Schedule O contains a response or note to any line in this Part XII 10 14, 922, 748. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2a X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, o	5	Net unrealized gains (losses) on investments	5			141.
8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 14, 922, 748. Part XIII Financial Statements and Reporting 10 14, 922, 748. Check if Schedule O contains a response or note to any line in this Part XII 14, 922, 748. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Consolidated basis Both consolidated and separate basis 2b X b Were the organization's financial statements audited by an independent accountant? 2b X I if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X I if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis 2b	6		6			
9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 14,922,748. Part XII Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 ft he organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Yes No 2a X Image: Consolidated basis, consolidated basis, consolidated basis, consolidated basis Both consolidated and separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? Zb X Image: Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? Zb X Image: Consolidated basis Consolidated basis <td>7</td> <td>Investment expenses</td> <td>7</td> <td></td> <td></td> <td></td>	7	Investment expenses	7			
9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 14,922,748. Part XII Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 ft he organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Yes No 2a X Image: Consolidated basis, consolidated basis, consolidated basis, consolidated basis Both consolidated and separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? Zb X Image: Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? Zb X Image: Consolidated basis Consolidated basis <td>8</td> <td>Prior period adjustments</td> <td>8</td> <td></td> <td></td> <td></td>	8	Prior period adjustments	8			
column (B) 14,922,748. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Image: Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X Image: Check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2a X Image: Check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis 2b X Image: Check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X Image: Check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X Image: Check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X Image: Check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X Image: Check a box below to indicate whether the financial statements for the year were audited on a separate basis, consoli	9		9			0.
Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Image: Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2a X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements and separate basis 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
Check if Schedule O contains a response or note to any line in this Part XII Yes 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X If "Yes," check a box below to indicate whether the financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X		column (B))	10	14	,922	,748.
Yes No 1 Accounting method used to prepare the Form 990: Cash X Other I<	Pa	rt XII Financial Statements and Reporting				
1 Accounting method used to prepare the Form 990: Cash X Accrual Other Image: Construct to the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis 2b X b 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 audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process		Check if Schedule O contains a response or note to any line in this Part XII				
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2b X Separate basis Consolidated basis Both consolidated and separate basis 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 2a X If the organization changed either its organization required to undergo an audit or audits as set forth in the Singl					Yes	No
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2b X Separate basis Consolidated basis Both consolidated and separate basis 2b X b 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 audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a X Sa a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit <t< td=""><td>1</td><td>Accounting method used to prepare the Form 990: Cash X Accrual Other</td><td></td><td></td><td></td><td></td></t<>	1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Image: Consolidated basis, or both: Image: Consolidated basis, consolidated basis, or consolidated basis, or consolidat		If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 2b X b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Zb X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Zb X If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a X 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b X	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
 Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 		If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
b 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 audited on a separate basis, consolidated basis, or both: X Image: Consolidated basis		separate basis, consolidated basis, or both:				
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Image: Consolid		Separate basis Consolidated basis Both consolidated and separate basis				
consolidated basis, or both: X X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 2a X 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b X	b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
X Separate basis Consolidated basis Both consolidated and separate basis Image: Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 2c X 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b X		If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 2a X 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b X		consolidated basis, or both:				
review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b X		X Separate basis Consolidated basis Both consolidated and separate basis				
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit 3a X Act and OMB Circular A-133? 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b X		review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
Act and OMB Circular A-133? 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b X		If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O.			
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b X	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Audit			
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b X		Act and OMB Circular A-133?		3a	х	
	b		red audit			
		or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	х	

Form **990** (2015)

532012 12-16-15

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.

LU	IU
Open to	Public
Inspec	ction

OMB No. 1545-0047

2015

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/fo	rm990.
	Emeral

Name of the	organization
-------------	--------------

Nan	ne of t	he organization						Employer	identification number
			GELES REGIONAL						5-3135649
Pa	rt I	Reason for Public (Charity Status (/	All organizations must co	omplete th	is part.) Se	ee instruction	S.	
The	organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	check only	one box.)			
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectic	on 170(b)(*	1)(A)(i).		
2		A school described in section	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 9	90-EZ).)			
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(i	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for section 170(b)(1)(A)(iv). (C		llege or university owne	d or opera	ted by a g	overnmental	unit describ	bed in
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma						he general	public described in
		section 170(b)(1)(A)(vi). (C			0			0	
8		A community trust describe		(1)(A)(vi). (Complete Par	t II.)				
9		An organization that norma			-	contributi	ons, members	ship fees, a	and gross receipts from
		activities related to its exen	•	-				-	•
		income and unrelated busir	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	uired by the o	rganization	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
10		An organization organized a	and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).		
11		An organization organized a	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to c	arry out the	e purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). C	Check the box in
		lines 11a through 11d that	describes the type c	of supporting organization	n and con	nplete lines	s 11e, 11f, an	d 11g.	
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s),	typically by	' giving
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or truste	ees of the s	supporting
		organization. You must o	omplete Part IV, Se	ections A and B.					
b		Type II. A supporting org	anization supervised	l or controlled in connec	tion with i	ts support	ed organizatio	on(s), by ha	iving
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
		organization(s). You mus							
С		Type III functionally inte						Illy integrate	ed with,
-		its supported organization							
d		J Type III non-functionally						-	
		that is not functionally int	с с	o ,				d an attent	iveness
	_	requirement (see instruct							
е		Check this box if the orga					a Type I, Type	II, Type III	
	F 4	functionally integrated, or							
		er the number of supported o							
<u> </u>	Pi0\ (vide the following informatior i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount o	fmonetarv	(vi) Amount of
	``	organization	(.,	(described on lines 1-9		in your	support	-	other support (see
				above (see instructions))	Yes	No	instruct	ions)	instructions)
Tota	al								

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

LHA For Paperwork Reduction Act Notice, see the Instructions for

14 2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

Schedule A (Form 990 or 990-EZ) 2015 LOS ANGELES REGIONAL FOOD BANK

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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	66,031,016.	65,895,037.	75,806,915.	76,203,395.	77,680,627.	361,616,990.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3	66,031,016.	65,895,037.	75,806,915.	76,203,395.	77,680,627.	361,616,990.
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)						35,386,134.
	Public support. Subtract line 5 from line 4.						326,230,856.
-	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	66,031,016.	65,895,037.	75,806,915.	76,203,395.	77,680,627.	361,616,990.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources \dots	1,244.	1,036.	499.	246.	436.	3,461.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on \dots						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	140,832.	142,797.	163,857.	136,423.	128,057.	711,966.
11	Total support. Add lines 7 through 10						362,332,417.
12	Gross receipts from related activities,		,			12	9,637,569.
13	First five years. If the Form 990 is for	•	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
500	organization, check this box and stor ction C. Computation of Publ	here	rcontago				>
							00.04 or
	Public support percentage for 2015 (14	90.04 % 90.70 %
	Public support percentage from 2014 33 1/3% support test - 2015. If the o					15	- ,0
108	stop here. The organization qualifies	•				•	
h	33 1/3% support test - 2014. If the o						
L.	and stop here. The organization qual						
170	10% -facts-and-circumstances tes						
17 a							
	and if the organization meets the "fact			-	-	-	. —
۲.	meets the "facts-and-circumstances" 10% -facts-and-circumstances tes	-	-	• • • •			
L.	more, and if the organization meets the						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						
				.,,,		dule A (Form 990	

532022 09-23-15

15360511 701224 4527

95-3135649

Page **2**

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

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

Calendar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	5 (f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities		1				
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and		+				
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received		+				
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year c Add lines 7a and 7b		1				
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
calendar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	5 (f) Total
9 Amounts from line 6	(u) 2011		(0) 2010	(4) 2014		
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
 Net income from unrelated business activities not included in line 10b. 						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	on 501(c)(3) o	rganization,
check this box and stop here	<u></u>					
Section C. Computation of Publ	ic Support Pe	ercentage				
15 Public support percentage for 2015 (I	ine 8, column (f) d	livided by line 13, o	column (f))		15	(
16 Public support percentage from 2014	Schedule A, Part	: III, line 15			16	(
Section D. Computation of Inves	stment Incom	e Percentage				
•	15 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	(
		Part III line 17			18	(
17 Investment income percentage for 20	2014 Schedule A,				0 1 /00/ ama	lling 17 is not
17 Investment income percentage for 2018 Investment income percentage from 2			on line 14, and line	e 15 is more than 3	33 1/3%, and	
17 Investment income percentage for 20	organization did r	not check the box				
 17 Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2015. If the 	organization did r nd stop here. The	not check the box e organization qual	lifies as a publicly :	supported organiz	ation	►
 17 Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box at the second seco	organization did r nd stop here. The organization did r	not check the box e organization qual not check a box or	lifies as a publicly s n line 14 or line 19a	supported organiz a, and line 16 is mo	ation ore than 33 1	► /3%, and
 Investment income percentage for 20 Investment income percentage from 2 Investment income percentage from 2 19a 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box at b 33 1/3% support tests - 2014. If the line 18 is not more than 33 1/3%, check 	organization did r nd stop here. The organization did r ock this box and s	not check the box e organization qual not check a box or s top here. The orga	lifies as a publicly s n line 14 or line 19a anization qualifies	supported organiz a, and line 16 is mo as a publicly supp	ation ore than 33 1 orted organiz	
 17 Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box at b 33 1/3% support tests - 2014. If the line 18 is not more than 33 1/3%, chece 20 Private foundation. If the organization 	organization did r nd stop here. The organization did r ock this box and s	not check the box e organization qual not check a box or s top here. The orga	lifies as a publicly s n line 14 or line 19a anization qualifies	supported organiz a, and line 16 is mo as a publicly supp nis box and see ins	ation ore than 33 1 orted organiz structions	/3%, and zation >
 17 Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box at b 33 1/3% support tests - 2014. If the 	organization did r nd stop here. The organization did r ock this box and s	not check the box e organization qual not check a box or s top here. The orga	lifies as a publicly s n line 14 or line 19a anization qualifies	supported organiz a, and line 16 is mo as a publicly supp nis box and see ins	ation ore than 33 1 orted organiz structions	

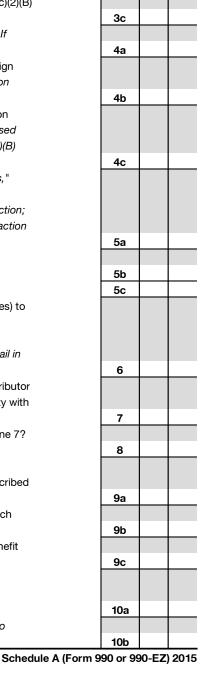
Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

532024 09-23-15



95-3135649

Yes No

1

2

3a

3b

15360511 701224 4527

2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

17

95-3135649 Page 5

	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations	11c		
000	tion D. Type Toupporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		103	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	-		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	-		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. <i>Complete line 2</i> below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	L The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	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? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	~		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		0045
532025	5 09-23-15 Schedule A (Form 9	90 or 99	9 ∪- EZ)	2015

15360511 701224 4527

2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

	Schedule A (Form 990 or 990-EZ) 2015	LOS	ANGELES	REGIONAL	FOOD	BANK
--	--------------------------------	--------	-----	---------	----------	------	------

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.

Net short-term capital gain1Recoveries of prior-year distributions2Other gross income (see instructions)3Add lines 1 through 34Depreciation and depletion5Portion 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)6Other expenses (see instructions)7Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)8Stion B - Minimum Asset Amount8Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):1aa Average monthly value of securities1ab Average monthly cash balances1bc Fair market value of other non-exempt-use assets1cd Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets2Subtract line 2 from line 1d3Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).4Net value of non-exempt-use assets (subtract line 4 from line 3)5Multiply line 5 by .0356Recoveries of prior-year distributions7Minimum Asset Amount (add line 7 to line 6)8	(A) Prior Year	(B) Current Year (optional)
Other gross income (see instructions) 3 Add lines 1 through 3 4 Depreciation and depletion 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 etion B - Minimum Asset Amount 8 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 3 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions<	(A) Prior Year	· · ·
Add lines 1 through 3 4 Depreciation and depletion 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 etion B - Minimum Asset Amount 8 Adverage monthly value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1a b Average monthly cash balances 1b c Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 3 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7	(A) Prior Year	· · ·
Depreciation and depletion 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 etion B - Minimum Asset Amount 8 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1a b Average monthly cash balances 1b c Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 3 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7	(A) Prior Year	· · ·
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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 Stion B - Minimum Asset Amount 8 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 3 Acash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7	(A) Prior Year	· · ·
collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)6Other expenses (see instructions)7Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)8etion B - Minimum Asset Amount8Aggregate 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 securities1ab Average monthly value of securities1ab Average monthly cash balances1bc Fair market value of other non-exempt-use assets1cd Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets2Subtract line 2 from line 1d3Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).4Net value of non-exempt-use assets (subtract line 4 from line 3)5Multiply line 5 by .0356Recoveries of prior-year distributions7	(A) Prior Year	· · ·
maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 etion B - Minimum Asset Amount 8 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7	(A) Prior Year	· · ·
Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 ction B - Minimum Asset Amount 8 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7	(A) Prior Year	· · ·
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 ction B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7	(A) Prior Year	· · ·
ction B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): Ia a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Image: Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). Active value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7	(A) Prior Year	· · ·
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): Image: constraint of the securities instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Image: Constraint of the securities in the securities in the securities in the securities applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7	(A) Prior Year	· · ·
instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 1d Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7		
a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 1d Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7		
b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 1d Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7		
c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 1d Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7		
d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7		
e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7		
factors (explain in detail in Part VI):Image: Construction of the second se		
Acquisition indebtedness applicable to non-exempt-use assets2Subtract line 2 from line 1d3Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).4Net value of non-exempt-use assets (subtract line 4 from line 3)5Multiply line 5 by .0356Recoveries of prior-year distributions7		
Subtract line 2 from line 1d3Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).4Net value of non-exempt-use assets (subtract line 4 from line 3)5Multiply line 5 by .0356Recoveries of prior-year distributions7		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).4Net value of non-exempt-use assets (subtract line 4 from line 3)5Multiply line 5 by .0356Recoveries of prior-year distributions7		
see instructions).4Net value of non-exempt-use assets (subtract line 4 from line 3)5Multiply line 5 by .0356Recoveries of prior-year distributions7		
Net value of non-exempt-use assets (subtract line 4 from line 3)5Multiply line 5 by .0356Recoveries of prior-year distributions7		
Multiply line 5 by .035 6 Recoveries of prior-year distributions 7		
Recoveries of prior-year distributions 7		
Minimum Asset Amount (add line 7 to line 6) 8		
ction C - Distributable Amount		Current Year
Adjusted net income for prior year (from Section A, line 8, Column A) 1		
Enter 85% of line 1 2		
Minimum asset amount for prior year (from Section B, line 8, Column A) 3		
Enter greater of line 2 or line 3 4		
Income tax imposed in prior year 5		
Distributable Amount. Subtract line 5 from line 4, unless subject to		
emergency temporary reduction (see instructions) 6		

instructions).

Schedule A (Form 990 or 990-EZ) 2015

532026 09-23-15

	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	rage r
	on D - Distributions		(oontinuou)	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	IS	
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 t	he organization is responsive	Э	
	(provide details in Part VI). See instructions.	. .		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	·	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	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.			
8	Breakdown of line 7:			
а				
b				
с	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

Schedule A (Form 990 or 990 EZ) 2015 LOS ANGELES REGIONAL FOOD BANK 95-3135649 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: DELIVERY FEES 2011 AMOUNT: \$ 64,372. 2012 AMOUNT: \$ 57,005. 2013 AMOUNT: \$ 80,385. 2014 AMOUNT: \$ 99,640. 2015 AMOUNT: \$ 103,571. RECYCLING REVENUES 2011 AMOUNT: \$ 59,833. 2012 AMOUNT: \$ 12,710. 2013 AMOUNT: \$ 41,727. 2014 AMOUNT: \$ 33,628. 2015 AMOUNT: \$ 22,086. REGISTRATION REVENUES 2011 AMOUNT: \$ 6,385. 2012 AMOUNT: \$ 8,582. 2013 AMOUNT: \$ 4,570. 2014 AMOUNT: \$ 3,155. 2015 AMOUNT: \$ 2,400. MISCELLANEOUS 2011 AMOUNT: \$ 10,242. 2012 AMOUNT: \$ 64,500. 2013 AMOUNT: \$ 37,175. 2014 AMOUNT: \$ Ο. 532028 09-23-15 Schedule A (Form 990 or 990-EZ) 2015 21 2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1 15360511 701224 4527

Schedule A (Form	990 or 990-EZ) 2015 LOS ANGEL	ES REGIONAL FOOD H	BANK		95-3135649	Pag
Part line ⁻	plemental Information. Pro IV, Section A, lines 1, 2, 3b, 3c, 4b ; Part IV, Section D, lines 2 and 3;	, 4c, 5a, 6, 9a, 9b, 9c, 1 Part IV, Section E, lines	1a, 11b, and 11c 1c, 2a, 2b, 3a ar	; Part IV, Section B, nd 3b; Part V, line 1; I	lines 1 and 2; Part IV, Secti Part V, Section B, line 1e; P	on C,
Sect (See	ion D, lines 5, 6, and 8; and Part V, instructions.)	Section E, lines 2, 5, ar	id 6. Also comple	ete this part for any a	dditional information.	
2015 AMOUNT:	ş 0.					
32028 09-23-15			22	Sc	hedule A (Form 990 or 990)-EZ)
60511 70	1224 4527	2015.03040	LOS ANGE	ELES REGION	IAL FOOD B 452	7

SCHEDULE D	Sup
(Form 990)	Com

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Nam	e of the organization			Empl	oyer identification number
	LOS ANGELES REGIONAL FOOD B				95-3135649
Pa			or Other Similar Fund	is or Accou	nts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin				
		(a) D	onor advised funds	(b) Fund	s and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	-			
	are the organization's property, subject to the organization's	exclusive leg	al control?		Yes 📖 No
6	Did the organization inform all grantees, donors, and donor a	dvisors in wr	iting that grant funds can b	e used only	
	for charitable purposes and not for the benefit of the donor of	or donor advis	sor, or for any other purpos	e conferring	
	impermissible private benefit?				Yes 🛄 No
Pa	t II Conservation Easements. Complete if the org	ganization an	swered "Yes" on Form 990	, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	ion (check all	that apply).		
	Preservation of land for public use (e.g., recreation or e	education)	Preservation of a his	storically import	ant land area
	Protection of natural habitat		Preservation of a ce	rtified historic s	tructure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a quality	fied conserva	ation contribution in the form	n of a conservation	ion easement on the last
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
с	Number of conservation easements on a certified historic str	ucture includ	led in (a)	2c	
d	Number of conservation easements included in (c) acquired	after 8/17/06	, and not on a historic strue	ture	
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, re	leased, extin	guished, or terminated by t	he organization	during the tax
	year ►				
4	Number of states where property subject to conservation ea	sement is loc	ated	_	
5	Does the organization have a written policy regarding the per	riodic monito	ring, inspection, handling o	f	
	violations, and enforcement of the conservation easements i	t holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of v	violations, and enforcing co	nservation ease	ments during the year
	▶				
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violat	ions, and enforcing conser	ation easement	s during the year
	►\$				
8	Does each conservation easement reported on line 2(d) above	ve satisfy the	requirements of section 17	′0(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?				Yes 📖 No
9	In Part XIII, describe how the organization reports conservation	ion easement	ts in its revenue and expension	se statement, ar	nd balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financia	al statements that describe	s the organizati	on's accounting for
	conservation easements.				
Pa	t III Organizations Maintaining Collections o	•	•	Other Simila	r Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV	, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not 1	to report in its revenue stat	ement and balar	nce sheet works of art,
	historical treasures, or other similar assets held for public ext	hibition, educ	ation, or research in furthe	rance of public s	service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these ite	ems.		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to re	port in its revenue stateme	nt and balance	sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or r	research in furtherance of p	ublic service, p	ovide the following amounts
	relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1			> \$	
	(ii) Assets included in Form 990, Part X			> \$	
2	If the organization received or held works of art, historical tre	asures, or ot	her similar assets for financ	ial gain, provide	
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			> \$	
	Assets included in Form 990, Part X				
LHA	For Paperwork Reduction Act Notice, see the Instruction				chedule D (Form 990) 2015
53205 11-02-					

 $15360511 \ 701224 \ 4527$

	29	
2015.03040	LOS	ANGELES

REGIONAL FOOD B 4527___1

Sche	dule D (Form 990) 2015 LOS ANGELES	S REGIONAL FOOD	BANK			95-3135	649	Pa	age 2
Pa	t III Organizations Maintaining C	Collections of Ar	t, Historical Tr	easures, or C)ther \$	Similar Asse	ets(conti	nued)	
3	Using the organization's acquisition, access	ion, and other record	s, check any of the	following that are	e a signi	ificant use of its	collectio	n item	S
	(check all that apply):								
а	Public exhibition	d		hange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's c						rt XIII.		
5	During the year, did the organization solicit of		,	,			_		-
	to be sold to raise funds rather than to be m						Yes		No
Pai	Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizatio	n answered "Yes	" on Fo	rm 990, Part IV,	line 9, o	r	
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	is or other assets	not inc	luded	_		_
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII								
							Amoun	t	
с	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
	Ending balance					1f			
	Did the organization include an amount on F					?L	Yes		No
	If "Yes," explain the arrangement in Part XIII.								
Pai	t V Endowment Funds. Complete								
		(a) Current year	(b) Prior year	(c) Two years bad			<u> </u>		
	Beginning of year balance	226,372.	220,466.	188,70)7.	179,303.	,	179,	303.
	Contributions								
	Net investment earnings, gains, and losses	-10,236.	5,906.	31,75	⁹ .	9,404.			
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses	216,136.	226 272	220.46		100 707		170	202
	End of year balance	,	226,372.	,		188,707.	•	1/9,	303.
2	Provide the estimated percentage of the cur	rent year end balanc 49.11		a)) neid as:					
	Board designated or quasi-endowment ► Permanent endowment ► 50.89		_%						
	Permanent endowment 50.89 Temporarily restricted endowment	%							
C	The percentages on lines 2a, 2b, and 2c sho	%							
20			ation that are hold a	nd administored	for the	organization			
Ja	Are there endowment funds not in the posse		alion linal are neiù a			organization		Yes	No
	by: (i) unrelated organizations						3a(i)	103	X
	(ii) related organizations								x
h	If "Yes" on line 3a(ii), are the related organizations								
4	Describe in Part XIII the intended uses of the						. 00		
	t VI Land, Buildings, and Equipm								
	Complete if the organization answere). Part IV. line 11a. S	See Form 990. Pa	rt X. line	e 10.			
	Description of property	(a) Cost or of				mulated	(d) Boo	k valu	e
		basis (investr		(other)	depred		(-,		-
1 a	Land		2	,260,008.			2	,260,	008.
	Buildings			,611,815.	2	,988,025.		,623,	
	Leasehold improvements			· · ·		· · ·		,	
	Equipment		1	,652,786.	1	,478,186.		174,	600.
	Other			,267,610.		,880,331.		387,	279.
	Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	0c.)	<u></u>	>	5	,445,	677.
						Schedul	e D (Forr	n 990)	2015

 (B)

 (E)

 (F)

 (G)

 (H)

 Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

Part VIII Investments - Program Related.

Part VII Investments - Other Securities.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	ACCRUED EMPLOYEE BENEFITS	367,644.
(3)	DEPOSITS	21,000.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	388,644.

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

Schedule D (Form 990) 2015

15360511 701224 4527

Schedule D (Form 990) 2015 LOS ANGELES REGIONAL FOOD BANK			95-3135649	Page 4
Part XI Reconciliation of Revenue per Audited Financial Sta	atements With Re	evenue per R	eturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.			
1 Total revenue, gains, and other support per audited financial statements			1	79,447,307.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments		141.		
b Donated services and use of facilities		269,593.		
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d			2e	269,734.
3 Subtract line 2e from line 1			3	79,177,573.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
a Investment expenses not included on Form 990, Part VIII, line 7b				
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	/		5	79,177,573.
Part XII Reconciliation of Expenses per Audited Financial St		xpenses per	Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, li				
1 Total expenses and losses per audited financial statements			1	79,134,146.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	269,593.		
b Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d			2e	269,593.
3 Subtract line 2e from line 1			3	78,864,553.
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.)	4b			
c Add lines 4a and 4b			4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			5	78,864,553.
Part XIII Supplemental Information.				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			4; Part X, line 2	; Part XI,
PART X, LINE 2:				
IN ACCORDANCE WITH FINANCIAL ACCOUNTING STANDARDS BOARD ("FAS	B")			
ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC NO. 740, "UNC	ERTAINTY IN			
INCOME TAXES" ("ASC 740"), THE FOOD BANK RECOGNIZES THE IMPAC	T OF TAX			
POSITIONS IN THE FINANCIAL STATEMENTS IF THAT POSITION IS MOR	E LIKELY THAN			
NOT TO BE SUSTAINED ON AUDIT, BASED ON THE TECHNICAL MERITS C	DF THE			
POSITION. TO DATE, THE FOOD BANK HAS NOT RECORDED ANY UNCERTA	IN TAX			
POSITIONS. THE FOOD BANK RECOGNIZES POTENTIAL ACCRUED INTERES	T AND			
PENALTIES RELATED TO UNCERTAIN TAX POSITIONS IN INCOME TAX EX	PENSE. DURING			
THE YEAR ENDED DECEMBER 31, 2015 AND 2014, THE FOOD BANK PERF	ORMED AN			
EVALUATION OF UNCERTAIN TAX POSITIONS AND DID NOT NOTE ANY MA	TTERS THAT			

WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR WHICH MIGHT HAVE
532054
09-21-15

Schedule D (Form 990) 2015

15360511 701224 4527

32 2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

_

Part XIII Supplemental Information (continued)

AN ADVERSE EFFECT ON ITS TAX-EXEMPT STATUS.

THE US FEDERAL, STATE OR LOCAL INCOME RETURNS OF THE FOOD BANK STILL OPEN

AND SUBJECT TO EXAMINATIONS BY TAX AUTHORITIES ARE SUMMARIZED AS FOLLOWS:

JURISDICTION	OPEN TAX YEARS
FEDERAL	2012 - 2015
STATE	2011 - 2015

Schedule D (Form 990) 2015

SCHEDULE G	Pupplama	ntol Information Desarding	~ 5	draia	ing or Coming	۰. ۱	vition	OMB No. 1545-0047
(Earm 000 or 000_E7)1	mplete if the	ental Information Regarding e organization answered "Yes" on	Form	990, P	art IV, lines 17, 18,			2015
Department of the Treasury Internal Revenue Service		organization entered more than \$ Attach to Form 99 about Schedule G (Form 990 or 990-E2	0 or Fo	rm 99	0-EZ.	nov/f		Open to Public Inspection
Name of the organization			<u>z) and its</u>	sinstri	actions is at www.ns.g	<i>j</i> 0 <i>v</i> //	Employer ide	entification numbe
		S REGIONAL FOOD BANK	vered "Y	es" o	n Form 990, Part IV,	line 1	95-3135649 7. Form 990-E	
required to com	plete this par							
a X Mail solicitations b X Internet and email c Phone solicitation d X In-person solicitat	l solicitation: Is	e X Solicita	ation of ation of	non-g gover	overnment grants nment grants			
key employees listed in	Form 990, F nest paid ind	or oral agreement with any individua Part VII) or entity in connection with ividuals or entities (fundraisers) pur organization.	profess	ional f	undraising services?	2	X Ye	
(i) Name and address of i or entity (fundraise		(ii) Activity	fundi have c or cor	ustody	(iv) Gross receipts from activity	tò (Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
RUSS REID - 2 NORTH LA	-		Yes	No	1 202 400		627 725	764 774
SUITE 600, PASADENA, C	A	DIRECT MAIL SERVICE		X	1,392,499.		627,725	. 764,774
Total					1,392,499.		627,725	. 764,774
3 List all states in which th		on is registered or licensed to solicit		oution		d it is	exempt from	
or licensing.								
LHA For Paperwork Reduc	tion Act Not	ice, see the Instructions for Form	990 or	990-	EZ.	Sche	dule G (Form	990 or 990-EZ) 201
•		NTINUATIONS						L O
09-14-15			34					
60511 701224 4	527	2015.03040	-	AN	GELES REGIO	ONA	L FOOD	в 45271

Schedule G (Form 990 or	990-EZ) 2015	LOS	ANGELES	REGIONAL	FOOD	BANK
Schedule G (1 0111 330 01	330°LZ) 2013	100	тыссыцью	ILLOI OILLIL	1000	DIMAN

95-3135649 Page **2**

Par	t II	Fundraising Events. Complete if th	e organization answered	I "Yes" on Form 990, Pa	rt IV, line 18, or reported	more than \$15,000
		of fundraising event contributions and gro	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events

			(a) Event #1	(a) Event #1 (b) Event #2 (c) Other events		
				WINE DINNER	1	(add col. (a) through col. (c))
e			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	244,854.	128,550.	34,482.	407,886.
	2	Less: Contributions	216,960.	82,649.	6,348.	305,957.
	3	Gross income (line 1 minus line 2)	27,894.	45,901.	28,134.	101,929.
	4	Cash prizes				
ő	5	Noncash prizes				
pense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses		45,901.	28,134.	101,929.
	10	101,929.				
		Net income summary. Subtract line 10 from				0.
Pa	art I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
d)	1					I (G) TOLAI YATIMIY (AUL

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
1 Gross revenue								
2 Cash prizes								
3 Noncash prizes								
4 Rent/facility costs								
5 Other direct expenses								
6 Volunteer labor	Yes % No	Yes%	Yes%					
7 Direct expense summary. Add lines 2 through	7 Direct expense summary. Add lines 2 through 5 in column (d)							
8 Net gaming income summary. Subtract line 7 f	rom line 1, column (d)							
Is the organization licensed to conduct gaming act	tivities in each of these	states?						
				Yes No				
82 09-14-15			Schedule G (For	rm 990 or 990-EZ) 2015				
1)	 2 Cash prizes	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: I s the organization licensed to conduct gaming activities in each of these If "No," explain: Were any of the organization's gaming licenses revoked, suspended or tee If "Yes," explain:	(a) Bingo bingo/progressive bingo 1 Gross revenue	(a) Bingo bingo/progressive bingo (c) Other gaming 1 Gross revenue				

Sch	edule G (Form 990 or 990-EZ) 2015 LOS ANGELES REGIONAL FOOD BANK 95-3	135649	Ð	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	
12	Indicate the percentage of gaming activity conducted in:			
		13a	. 1	%
	The organization's facility An outside facility			%
	An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records:	[150	<u>'</u>	7.
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.			
	Address			
45.0	Deep the examination have a contract with a third party from whom the examination reactives coming revenue?		Yes	
158	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	····· └──	165	
C	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
	of gaming revenue retained by the third party \triangleright \$			
c	If "Yes," enter name and address of the third party:			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		1	┌┐
	retain the state gaming license?		Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Pa	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II	, lines S	9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
~ ~ ~ ~ ~				
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(-)				
(1)	NAME OF FUNDRAISER: RUSS REID			
(-)				
(1)	ADDRESS OF FUNDRAISER: 2 NORTH LAKE AVE. SUITE 600, PASADENA, CA 91101			
5320	83 09-14-15 Schedule G (Fo	rm 990	or 99	J-EZ) 2015
361	0511 701224 4527 2015.03040 LOS ANGELES REGIONAL FOO	ם ח	450	7 1
				, ,

532084 04-01-15	37	Schedule G (Form 990 or 990-E	: Z)
		0	

15360511 701224 4527

2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service		Go Comple	irants and Oth vernments, an ete if the organizatio on about Schedule I	nd Individua n answered "Yes" Attach to For	ls in the Ŭn ' on Form 990, Pa m 990.	ited States	0.	OMB No. 1545-0047 2015 Open to Public Inspection
Name of the organizatio	on			(Employer identification number
Dent L. Comment Inf		EGIONAL FOOD B	ANK					95-3135649
	ormation on Grants a			· · · ·				
criteria used to av	ation maintain records ward the grants or assi V the organization's pro	stance?	-					X Yes No
	Other Assistance to					anization answered "	/es" on Form 990, Par	t IV, line 21, for any
	at received more than	_						
	dress of organization ernment	(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
VARIOUS CHARITABLE	E ORGANIZATIONS	APPLIED FOR		0.	57,067,675.	SEE SCHEDULE O	GROCERY PRODUCT	SEE MISSION STATEMENT
2 Enter total number	er of section 501(c)(3) a	and government or	ganizations listed in th	ne line 1 table	I	I	I	625.
	er of other organization		•	·····				0.
LHA For Paperwork	Reduction Act Notice	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2015)

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ROCERY PRODUCTS	39277	0.	9,295,407.	SEE SCHEDULE O	GROCERY PRODUCTS

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

SCHEDULE I PART II & PART III:

IN 2015, THE FOOD BANK DISTRIBUTED \$66,363,082 WORTH OF GROCERY

PRODUCTS THROUGH ITS VARIOUS FOOD DISTRIBUTION PROGRAMS TO ITS NETWORK

OF 625 AGENCIES IN LOS ANGELES COUNTY. THROUGH THESE AGENCIES, AN

ESTIMATED 1 MILLION PEOPLE RECEIVED FOOD ASSISTANCE THROUGHOUT LOS

ANGELES COUNTY.

ADDITIONALLY, THE FOOD BANK DIRECTLY DISTRIBUTED \$9,295,407 WORTH OF

GROCERY PRODUCTS TO 39,277 INDIVIDUAL RECIPIENTS THROUGH THE

USDA-COMMODITY SUPPLEMENTAL FOOD PROGRAM, THE BACKPACK PROGRAM AND

Part IV Supplemental Information

OTHER DISTRIBUTION PROGRAMS. THE 37,258 PROGRAM RECIPIENTS ARE A

DUPLICATED NUMBER AS THEY RECEIVE FOOD ON A REGULAR BASIS.

Schedule I (Form 990)

sc	HEDULE J	Compensation Information		OMB No.	1545-00)47		
	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	15			
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	IU	,		
	tment of the Treasury	► Attach to Form 990.		Open to				
_	al Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/for		Inspection entification number				
nan	e of the organizatio				on nu	mper		
Da	rt I Question	LOS ANGELES REGIONAL FOOD BANK S Regarding Compensation	95-3135	649				
Fa					Vee			
10	Chack the appropr	iate box(es) if the organization provided any of the following to or for a person listed on Form	000		Yes	No		
1a		line 1a. Complete Part III to provide any relevant information regarding these items.	1990,					
	First-class or d							
	Travel for com							
		cation and gross-up payments Health or social club dues or initiation fee						
		spending account Personal services (e.g., maid, chauffeur, c						
			x101)					
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or						
		provision of all of the expenses described above? If "No," complete Part III to explain		1b				
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	-	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2				
	,	, , , , , , , , , , , , , , , , , , , ,						
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organization	ation's					
		ector. Check all that apply. Do not check any boxes for methods used by a related organizat						
		ation of the CEO/Executive Director, but explain in Part III.						
	Compensation	n committee Written employment contract						
	Independent of	compensation consultant I Compensation survey or study						
	X Form 990 of o	ther organizations X Approval by the board or compensation of	committee					
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
	organization or a re	lated organization:						
а		e payment or change-of-control payment?				X		
b		ceive payment from, a supplemental nonqualified retirement plan?				X		
С		ceive payment from, an equity-based compensation arrangement?		4c		X		
	If "Yes" to any of lin	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
_		c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
	contingent on the r			-		v		
a	The organization?	ation 2		5a		X X		
b		ation?		5 b				
~		r 5b, describe in Part III.						
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation of the section o	on					
	contingent on the r			60		x		
a b		ation?		<u>6a</u> 6b		X		
U		ation? or 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payment	te					
'	•	nes 5 and 6? If "Yes," describe in Part III		7		x		
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t						
0		eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		x		
9		d the organization also follow the rebuttable presumption procedure described in						
5		a the organization also follow the rebuttable presumption procedure described in a 53.4958-6(c)?		. 9				
I HA		eduction Act Notice, see the Instructions for Form 990.	Schedul		n 990) 2015		

532111 10-14-15

41 2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

Schedule J (Form 990) 2015

95-3135649

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(I)-(D)	reported as deferred on prior Form 990
(1) MICHAEL FLOOD	(i)	167,515.	0.	0.	,	13,350.		0.
	(ii)	0.	Ο.	٥.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open To Public Inspection

15

Name of the organization

Employer identification number
95-3135649

1.6. . . 1.

20

LOS ANGELES REGIONAL FOOD BANK

Pa	rt I	Тур	es of Property							
				(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	(d) Method of de noncash contribu	etermin	•	
				applicable		Form 990, Part VIII, line 1g	noncash contribu	ational	nount	.5
1	Art	- Works	of art							
2			cal treasures							
3			nal interests							
4			publications							
5			d household goods							
6			her vehicles							
7			planes							
8			property							
9			Publicly traded	Х	11	49,405.	MARKET VALUE			
10			Closely held stock							
11			Partnership, LLC, or							
			sts							
12			Miscellaneous							
13			onservation contribution -							
	His	toric stru	uctures							
14			onservation contribution - Other							
15	Rea	al estate	- Residential							
16			- Commercial							
17			- Other							
18										
19			tory	Х	1,456	62,836,844.	FMV DETERM. BY 3	RD PA	RTY	
20			medical supplies							
21										
22			tifacts							
23			pecimens							
24			al artifacts							
25		ner 🕨	()							
26	Oth	ner 🕨	()							
27	Oth	ner 🕨	()							
28	Oth	ner 🕨	()							
29	Nu	mber of I	Forms 8283 received by the organ	ization durin	g the tax year for o	contributions				
	for	which th	e organization completed Form 82	283, Part IV,	Donee Acknowled	gement 29				
									Yes	No
30a	Du	ring the y	year, did the organization receive b	by contribution	on any property rej	oorted in Part I, lines 1 throu	gh 28, that it			
	mu	st hold fo	or at least three years from the dat	te of the initia	al contribution, and	d which is not required to be	used for			
	exe	empt pur	poses for the entire holding period	I?				30a		х
b			scribe the arrangement in Part II.							
31	Doe	es the or	ganization have a gift acceptance	policy that r	equires the review	of any non-standard contrib	utions?	31	х	
32a	Doe	es the or	ganization hire or use third parties	or related o	rganizations to soli	cit, process, or sell noncash	1			
		ntributior			-	··· ·		32a		х
b	lf "`	Yes," de	scribe in Part II.							
33			ization did not report an amount in	n column (c) t	for a type of prope	rty for which column (a) is ch	necked,			
		scribe in								
LHA	F	or Pape	rwork Reduction Act Notice, see	e the Instruc	tions for Form 99	0.	Schedule M	(Form	990) (2015)

532141 08-21-15

15360511 701224 4527

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

532142 08-21-15				Schedule M (Form 990) (2015)
360511 701224 4527	2015 0204	45 0 LOS ANCEL	EG DECTANY	L FOOD B 45271
JUUJII /UIZZ4 43Z/	2015.0304	O TOS ANGET	ES REGIUNA	ц гоор в 452/l

95-3135649

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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



Employer identification number 95-3135649

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

TO FULFILL ITS MISSION, THE FOOD BANK:

* SOURCES AND ACQUIRES FOOD AND OTHER PRODUCTS AND DISTRIBUTES TO NEEDY

LOS ANGELES REGIONAL FOOD BANK

PEOPLE THROUGH CHARITABLE AGENCIES OR DIRECTLY THROUGH PROGRAMS;

* ENERGIZES THE COMMUNITY TO GET INVOLVED AND SUPPORT HUNGER RELIEF;

* CONDUCTS HUNGER EDUCATION AND AWARENESS CAMPAIGNS AND ADVOCATES FOR

PUBLIC POLICIES THAT ALLEVIATE HUNGER.

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

* ENERGIZES THE COMMUNITY TO GET INVOLVED AND SUPPORT HUNGER RELIEF;

* CONDUCTS HUNGER EDUCATION AND AWARENESS CAMPAIGNS AND ADVOCATES FOR

PUBLIC POLICIES THAT ALLEVIATE HUNGER.

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

COST OF FOOD, IS PAID BY AGENCIES THAT RECEIVE CERTAIN FOOD INDUSTRY

DONATED PRODUCTS THROUGH THE FOOD BANK'S GENERAL FOOD DISTRIBUTION

PROGRAM. PURCHASED FOOD THAT IS DISTRIBUTED THROUGH THE SHOP-SMART-SAVE

PROGRAM HAS AN AVERAGE MARGIN OF 15%, THUS ALLOWING THE FOOD BANK TO

RECOUP SOME OF ITS STORAGE AND DISTRIBUTION COSTS. SHOP-SMART-SAVE

PROGRAM REVENUES ARE INCLUDED UNDER GENERAL FOOD DISTRIBUTION

PROGRAM. "GRANTS" RELATE TO FOOD DISTRIBUTIONS TO CHARITABLE AGENCIES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

15360511 701224 4527

COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP) PROVIDES USDA COMMODITIES TO

SENIORS AGE 60 AND OLDER, PREGNANT WOMEN, MOTHERS POSTPARTUM FOR UP TO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015) 532211 09-02-15

46

201E 020

2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization	Page 2 Employer identification number
LOS ANGELES REGIONAL FOOD BANK	95-3135649
ONE YEAR AND CHILDREN AGES ONE TO SIX. BECAUSE OTHER GOVERNMENT	
PROGRAMS SERVE THE SAME POPULATION OF CHILDREN AND WOMEN, THE FOOD	
BANK'S CSFP CLIENTELE IS 99% SENIORS. THE VAST MAJORITY OF CSFP PRODUCT	
IS DISTRIBUTED BY FOOD BANK STAFF TO RECIPIENTS AT SITES LOCATED	
THROUGHOUT LOS ANGELES COUNTY. AN ANNUAL "CASELOAD" OF THE TOTAL NUMBER	
OF PEOPLE THE FOOD BANK CAN SERVE IS DETERMINED BY THE PROGRAM'S	
ADMINISTRATOR, THE CALIFORNIA DEPARTMENT OF EDUCATION. "GRANTS" RELATE	
TO DIRECT FOOD DISTRIBUTION TO INDIVIDUALS.	
EXPENSES: \$7,784,768 GRANTS: \$5,986,229 REVENUE: \$0	
SENIOR NUTRITION/BROWN BAG PROGRAM PROVIDES GROCERY PRODUCTS TO	
AGENCIES SERVING PREDOMINANTLY SENIORS. AGENCY REPRESENTATIVES PICK UP	
GROCERY PRODUCTS AT THE FOOD BANK'S DISTRIBUTION CENTER ON FRIDAYS AND	
ASSEMBLE GROCERY BAGS AT THEIR DISTRIBUTION SITES. "GRANTS" RELATE TO	
FOOD DISTRIBUTIONS TO CHARITABLE AGENCIES.	
EXPENSES: \$1,954.407 GRANTS: \$1,732,156 REVENUE: \$0	
FOOD RESCUE PROGRAM IS DESIGNED TO UTILIZE VOLUNTEERS TO SORT SALVAGE	
AND OTHER PRODUCT DONATIONS FROM RETAILERS TO ENSURE THAT ONLY	
WHOLESOME PRODUCTS ARE DISTRIBUTED TO AGENCIES SERVED BY THE FOOD BANK.	
FOOD SALVAGED IS PART OF THE GENERAL FOOD DISTRIBUTION "GRANT" NUMBER.	
EXPENSES: \$247,487 GRANTS: \$0 REVENUE: \$0	
PRODUCT DONATIONS AND EXTRA HELPINGS PROGRAM IS THE FOOD BANK'S	
SOLICITATION EFFORTS OF FOOD COMPANIES THROUGHOUT LOS ANGELES COUNTY.	
EXTRA HELPINGS IS THE FOOD BANK'S PROGRAM THAT LINKS AGENCIES DIRECTLY	
WITH DONORS IN ORDER TO QUICKLY PICK-UP AND DISTRIBUTE PREPARED AND	

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization	Page Employer identification number
LOS ANGELES REGIONAL FOOD BANK	95-3135649
AGENCIES THROUGH THE EXTRA HELPINGS PROGRAM.	
EXPENSES: \$13,731,702 GRANTS: \$13,406,552 REVENUE: \$0	
KIDS CAFE (TM) AND USDA SUMMER FOOD SERVICE PROGRAM (SFSP) PROVIDE	
NUTRITIOUS MEALS AND SNACKS TO LOW-INCOME CHILDREN AT AGENCY SITES	
LOCATED THROUGHOUT LOS ANGELES COUNTY. KIDS CAFE (TM) IS A NATIONAL	
PROGRAM DEVELOPED BY FEEDING AMERICA. SFSP FUNDING OFFSETS SOME OF THE	
FOOD AND OTHER COSTS ASSOCIATED WITH PROVIDING A MEAL TO CHILDREN	
DURING THE SUMMER. SFSP FUNDING OFFSETS SOME OF THE FOOD AND OTHER	
COSTS ASSOCIATED WITH PROVIDING A SNACK TO CHILDREN IN AFTER-SCHOOL	
PROGRAMS. SFSP IS ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF	
EDUCATION.	
EXPENSES: \$849,125 GRANTS: \$791,303 REVENUE: \$0	
THE CHILD AND ADULT CARE FOOD PROGRAM (CACFP) PROVIDES AFTERSCHOOL	
MEALS TO CHILDREN AT FOOD BANK AGENCY SITES THROUGHOUT LOS ANGELES	
COUNTY. THE AFTERSCHOOL MEAL COMPONENT REPLACED THE AFTERSCHOOL SNACK	
COMPONENT STARTING IN NOVEMBER 2013 AT THE VAST MAJORITY OF FOOD BANK	
AGENCY SITES. SIMILAR TO SFSP, FEDERAL FUNDING REIMBURSES THE FOOD BANK	
FOR THE MEAL COST AND PART OF THE PROGRAM OPERATING EXPENSES.	
EXPENSES: \$1,566,085 GRANTS: \$1,507,675 REVENUE: \$0	
BACKPACK PROGRAM PROVIDES FOOD TO CHILDREN TO CONSUME OVER THE COURSE	
OF THE WEEKEND. PRINCIPALS, ADMINSTRATORS AND TEACHERS RECOMMEND WHICH	
CHILDREN ARE TO BE SERVED BY THE BACKPACK PROGRAM AND FOOD BANK STAFF	
AIDES IN THE DISTRIBUTION OF THE BACKPACKS OF FOOD AT SCHOOL SITES.	
"GRANTS" RELATE TO DIRECT FOOD DISTRIBUTION TO INDIVIDUALS.	
EXPENSES: \$1,125,160 GRANTS: \$1,010,200 REVENUE: \$0	

15360511 701224 4527

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization	Page 2 Employer identification number
LOS ANGELES REGIONAL FOOD BANK	95-3135649
CALFRESH/FOOD STAMP OUTREACH AND THE NUTRITION EDUCATION PROGRAM ARE	
PARTIALLY FUNDED BY THE USDA THROUGH THE CALIFORNIA DEPARTMENT OF	
HEALTH SERVICES AND THROUGH ITS AGENT, THE CALIFORNIA ASSOCIATION OF	
FOOD BANKS. THE FOOD BANK'S CALFRESH FOOD STAMP OUTREACH EFFORTS FOCUS	
ON LINKING AGENCY RECIPIENTS WHO ARE ELIGIBLE FOR THE FOOD STAMP	
PROGRAM (NOW CALLED CALFRESH) WITH LOCAL LOS ANGELES COUNTY DEPARTMENT	
OF PUBLIC SOCIAL SERVICES' OFFICES. NUTRITION EDUCATION EFFORTS FOCUS	
ON THE EDUCATION OF AGENCY REPRESENTATIVES AND THE RECIPIENTS OF FOOD	
BANK PROGRAMS.	
EXPENSES: \$202,216 GRANTS: \$0 REVENUE: \$0	
TOTAL FOR ALL OTHER PROGRAMS (AS EXPLAINED ABOVE):	
EXPENSES \$ 27,460,950. INCLUDING GRANTS OF \$ 24,434,115. REVENUE \$ 0.	
FORM 990, PART VI, SECTION A, LINE 4:	
IN 2015, THE ORGANIZATION'S BYLAWS WERE AMENDED TO REFLECT THE FOLLOWING	
CHANGES :	
1. TO INCREASE THE AUTHORIZED NUMBER OF DIRECTORS TO BE NOT LESS THAN NINE	
AND NOT MORE THAN FORTY;	
2. THE CEO POSITION CONTINUES TO BE AN OFFICER OF THE CORPORATION AND THE	
CFO CZARINA LUNA AND CIO WELDON WU ARE TO BE ELECTED OFFICERS	
FORM 990, PART VI, SECTION B, LINE 11:	
FORM 990 WAS PREPARED BY SINGERLEWAK LLP AND DISTRIBUTED TO THE AUDIT	
COMMITTEE FOR REVIEW. ONCE APPROVED BY THE AUDIT COMMITTEE THE FORM IS MADE	
AVAILABLE TO THE REST OF THE BOARD PRIOR TO ELECTRONIC FILING.	
	Schedule O (Form 990 or 990-EZ) (2015

15360511 701224 4527

2015.03040 LOS ANGELES REGIONAL FOOD B 4527___1

Schedule O	Form 990 or 990-EZ) (2015	5)

Name of the organization

LOS ANGELES REGIONAL FOOD BANK

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

FOOD BANK OFFICERS REVIEW THE CONFLICT OF INTEREST FORMS ON AN ANNUAL

BASIS.

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

FOR THE PRESIDENT'S SALARY, THE BOARD RELIES ON COMPARATIVE SALARY

INFORMATION OF OTHER LARGE FOOD BANKS FROM AROUND THE COUNTRY AND OF OTHER

LOS ANGELES-BASED SOCIAL SERVICE ORGANIZATIONS. HIS PERFORMANCE REVIEW WAS

CONDUCTED BY THE BOARD CHAIRMAN AND THE IMMEDIATE PAST CHAIRMAN, AND THE

FULL BOARD REVIEWED THE SALARY INFORMATION AND PASSED A RESOLUTION SETTING

HIS NEW SALARY.

THE CALIF. NONPROFIT INTEGRITY ACT REQUIRES THE BOARD TO REVIEW THE SALARY

AND BENEFITS OF THE CEO AND CFO ANNUALLY, WHICH THE BOARD REVIEWS AT THE

OCTOBER MEETING. NO CHANGES HAVE BEEN MADE BY THE BOARD DURING THIS ANNUAL

REVIEW OF SALARY AND BENEFITS. THE BOARD THEN APPROVES THE OVERALL BUDGET

THAT INCLUDES STAFF SALARY INCREASES, AND THE INCREASE IS MERIT BASED ON

THE ANNUAL PERFORMANCE REVIEW (AS WITH ALL OTHER EMPLOYEES), AND THE

PRESIDENT APPROVES THE INCREASE WITH ALL OTHER STAFF INCREASES DURING THE

FEBRUARY-MARCH PERIOD WHEN THE ANNUAL PERFORMANCE REVIEWS OF THE FOOD BANK

STAFF IS CONDUCTED.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION MAKES THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY

AND FINANCIAL STATEMENT AVAILABLE FOR PUBLIC INPECTION BY KEEPING "PUBLIC

INSPECTION" COPIES AVAILABLE IN ORGANIZATION'S MAIN OFFICE.

532212 09-02-15

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

15360511 701224 4527

50

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
LOS ANGELES REGIONAL FOOD BANK	95-3135649

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY

AND FINANCIAL STATEMENTS AVAILABLE FOR PUBLIC INPECTION BY KEEPING "PUBLIC

INSPECTION" COPIES AVAILABLE IN THE ORGANIZATION'S MAIN OFFICE.

51

15360511 701224 4527

532212 09-02-15

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