Form **8868**

(Rev. January 2022)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

electronic fil	ing of this form, visit www.irs.gov/e-file	-providers/e-tile	-tor-charities-and-non-profits.			
Automatic	6-Month Extension of Time. O	nly submit orig	jinal (no copies needed).			
	ons required to file an income tax retu			artnerships, RI	EMICs, and	
trusts must	use Form 7004 to request an extension	n of time to file i	ncome tax returns.	-		
Type or	Name of exempt organization or other fil	er, see instructior	ns.	Taxpayer ident	ification num	iber (TIN)
print	FOOD ON FOOT			31-1581053		
Ella lassalasa	Number, street, and room or suite no. If	a P.O. box, see ir	nstructions.			
File by the due date for	7119 W SUNSET BLVD, STE 290					
filing your return. See	City, town or post office, state, and ZIP of	ode. For a foreig	n address, see instructions.			
instructions.	Los Angeles, CA 90046					
Enter the Re	eturn Code for the return that this appli	cation is for (file	a separate application for each retu	rn)		. 01
Application Return Application						Return
Is For		Code	Is For			Code
Form 990 o	or Form 990-EZ	01	Form 1041-A			08
Form 4720		03	Form 4720 (other than individual)			09
Form 990-F		04	Form 5227			10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than above)	06	Form 8870			12
Form 990-T	(corporation)	07				
 If this is f for the whole 	anization does not have an office or pl for a Group Return, enter the organizate e group, check this box	tion's four digit (Group Exemption Number (GEN) part of the group, check this box		 If t	▶ ☐
for the	test an automatic 6-month extension of eorganization named above. The extermal calendar year 20 22 or tax year beginning tax year entered in line 1 is for less that hange in accounting period	nsion is for the	organization's return for: 20, and ending		, 20	
	application is for Forms 990-PF, 990- onrefundable credits. See instructions), enter the tentative tax, less	3a	\$	0
b If this	application is for Forms 990-PF, 990-	T, 4720, or 6069	, enter any refundable credits and			
estim	ated tax payments made. Include any	prior year overp	ayment allowed as a credit.	3b	\$	0
c Balar	nce due. Subtract line 3b from line 3a.	Include your pa	yment with this form, if required, by			
using	EFTPS (Electronic Federal Tax Paym	ent System). Se	ee instructions.	3с	\$	0
Caution: If w	ou are going to make an electronic funds y	withdrawal (direct	dobit) with this Form 8868, soo Form 8	153-TE and Form	n 8870_TE fa	or.

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

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

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

Α	For the	2022 ca	lendar year, or tax year beginning		, and er			
В	Check if a	applicable:	C Name of organization FOOD ON FO	OT		D Employe	r identificati	on number
Ш	Address	change	Doing business as		_			
П	Name cha	ango	Number and street (or P.O. box if mail is not	delivered to street address)	Room/suite	31-158105		
닐	Name Ch	ange	7119 W SUNSET BLVD		290	E Telephor	e number	
Ш	Initial retu	ırn	City or town	State	ZIP code	(310) 860-	0022	
П	Final return	/terminated	Los Angeles	CA	90046		OULL	
\equiv			Foreign country name Foreign	province/state/county	Foreign postal			
Ц	Amended	l return			1	G Gross red	ceipts \$	2,425,928
П	Application	n pending	F Name and address of principal officer:			H(a) Is this a group return	for subordinates	? Yes X No
		, ,	MIKE FOLEY 7119 W SUNSET BLV	D STE 290 Los Angele	s CA 9004			Yes No
						If "No," attach a l	•	
<u> </u>	Tax-exer	npt status:	X 501(c)(3) 501(c) ((insert no.) 4947(a)(1)	or 527	ii ivo, attacii a i	ist. See ilistiu	CHOIS
J	Website	: WW	/W.FOODONFOOT.ORG			H(c) Group exemption	number	
ĸ	Form of o	organization	: X Corporation Trust Associa	tion Other	L Yea	r of formation: 1997	M State	of legal domicile: CA
	Part I					1997		<u> </u>
			mmary		г. гоо	D ON FOOT IC A	NONDDO	
Φ	1		escribe the organization's mission or					FIT DEDICATED TO
ũ			ING OUR UNHOUSED AND LOW-IN				HOUS ME	ALS,
Activities & Governance		CLOTH	ING, LIFE-SKILLS TRAINING, FULL-	TIME EMPLOYMENT, A	AND PERMA	NENT HOUSING.		
Š	2	Check th	nis box if the organization disc	continued its operations	or disposed	of more than 25%	of its net a	issets.
ö	3	Number	of voting members of the governing b	ody (Part VI, line 1a) .			3	14
త	4		of independent voting members of th		VI. line 1b).		4	13
ies	5		mber of individuals employed in caler				5	33
₹	6		mber of volunteers (estimate if neces				6	1,084
ţ			related business revenue from Part V				7a	1,004
1	7a						-	0
	b	Net unre	elated business taxable income from F	orm 990-1, Part I, line	11		7b	
					-	Prior Year		Current Year
ā	8		itions and grants (Part VIII, line 1h) .			2,11	7,756	2,425,884
eu	9		n service revenue (Part VIII, line 2g) .				0	0
Revenue	10	Investm	ent income (Part VIII, column (A), line	s 3, 4, and 7d)			0	44
œ	11	Other re	evenue (Part VIII, column (A), lines 5,	6d, 8c, 9c, 10c, and 11e	:)		0	0
	12	Total rev	enue—add lines 8 through 11 (must equ	al Part VIII, column (A), li	ne 12)	2,11	7,756	2,425,928
	13		and similar amounts paid (Part IX, colu				2,016	1,008,360
	14		paid to or for members (Part IX, colu		1		0	0
"			other compensation, employee benefits		*	88	6,019	870,001
Se	16a		ional fundraising fees (Part IX, column				0	070,001
Expenses	h				*		U	0
X	b		ndraising expenses (Part IX, column (319,533	40	4.005	240.040
	1 ''		kpenses (Part IX, column (A), lines 11	•	*		4,685	316,916
	18		penses. Add lines 13–17 (must equal		€ 25)		2,720	2,195,277
	19	Revenu	e less expenses. Subtract line 18 fron	n line 12			5,036	230,651
sor	2		. (74			Beginning of Curren		End of Year
sset	20		sets (Part X, line 16)				8,980	1,335,830
Ä	21		- /		1	5	1,795	207,994
Net Assets or	22	Net asse	ets or fund balances. Subtract line 21	from line 20		89	7,185	1,127,836
	art II	Sig	nature Block					
			y, I declare that I have examined this return, inclu					
and	belief, it is	s true, corre	ect, and complete. Declaration of preparer (other	than officer) is based on all info	ormation of which	preparer has any know	/ledge.	
Qi.	an							
Sig		Signatu	ure of officer			Date		
He	ere	MIKE	FOLEY		PRES	SIDENT & EXECU	ITIVE DIRI	ECTOR
			Type or print name and title			<u>,, _, ,_ ,_ ,_ ,_ , ,_ , , , , , , , , </u>		
		Prin	t/Type preparer's name	Preparer's signature		Date		PTIN
Pa	id	[· · · ·	, 5			Check X	if
		. LEV	VIS SHARPSTONE			6/26/2023	self-employed	P02256953
	Preparer Use Only		's name LEWIS SHARPSTONE &	CO.	·	Firm's EIN	83-47017	792
US	e Only	<i>'</i>	o's address 5850 CANOGA AVE STE		S CA 0136		(818) 570	
	41- 17					Phone no.	(010) 371	
11/12	w tha IR	C UISCUIS	s this return with the preparer shown	anove / See instructions	2			X Yes No

Form 9	90 (2022)	FOOD ON FOOT		3.	1-1581053	Page 2
Pa	rt III	Statement of Program Service A Check if Schedule O contains a re				X
1	FOOD LOS AN	lescribe the organization's mission: DN FOOT IS A NONPROFIT DEDICATED IGELES WITH NUTRITIOUS MEALS, CLO NG, FULL-TIME EMPLOYMENT, AND PE	OTHING, AND A FRESH START T		GHBORS IN	
2	the prio	organization undertake any significant pro r Form 990 or 990-EZ?			. Yes	X No
3	service If "Yes, Describ	describe these changes on Schedule O. e the organization's program service according	mplishments for each of its three la	argest program services, as	-	X No
		es. Section 501(c)(3) and 501(c)(4) organizes. Section 501(c)(3) and 501(c)(4) organizes. Section 501(c)(4) organizes.		mount of grants and allocate	tions to others,	
4a	JOBS A) (Expenses \$ 47	JLE O	296,875) (Revenue \$		
4b) (Expenses \$ 1,13	M: SEE SCHEDULE O			
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)

Part IV Checklist of Required Schedules

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

Form 9	990 (2022) FOOD ON FOOT 31-1	581053	F	age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Χ	
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	Χ	<u> </u>
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		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	ļ	₩
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		
	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	05-		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Х
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	256		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		Х
26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	20		+^
21	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? 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 the Schedule L,			Ĥ
20	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			Ť
·	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	Ť
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			T
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.			Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "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		Х
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 on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	Χ	
Par				_
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		Ш
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	0		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

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Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 33			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
- -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			V
5a	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 transaction?	5b 5c		Х
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ou		
-	gifts were not tax deductible?	6b		Х
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	42-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	-		
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes " complete Form 6069			

Form 990 (2022) FOOD ON FOOT 31-1581053 Page **6**

Part VI Governance, Management, ar

Sect	ion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 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 on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with						
	any other officer, director, trustee, or key employee?	2	Χ				
3	Did the organization delegate control over management duties customarily performed by or under the direct						
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Χ			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ			
6	Did the organization have members or stockholders?	6		Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint						
	one or more members of the governing body?	7a		Х			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,						
	stockholders, or persons other than the governing body?	7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during						
	the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	Χ				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached						
Coot	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	١	Χ			
Seci	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	oue.	/ Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	Х			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	.00					
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х				
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		7.				
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
	describe on Schedule O how this was done	12c	Χ				
13	Did the organization have a written whistleblower policy?	13	Χ				
14	Did the organization have a written document retention and destruction policy?	14	Χ				
15	Did the process for determining compensation of the following persons include a review and approval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official.	15a	Χ				
b	Other officers or key employees of the organization	15b		Χ			
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	with a taxable entity during the year?	16a		Х			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard						
	the organization's exempt status with respect to such arrangements?	16b					
	ion C. Disclosure						
17 18	List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	:01/6\					
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	ου I(C)					
	X Own website X Another's website X Upon request Other (explain on Schedule O)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icv					
	and financial statements available to the public during the tax year.	. Эу,					
20	State the name, address, and telephone number of the person who possesses the organization's books and records						
*	MIKE FOLEY (310) 860-0022						
	7119 W SUNSET, LOS ANGELES, CA 90046						

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

Employees, and Independent Contractors

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

				•			•			
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	eck s pe d a d	ition more rson irecto	than or is both pr/truste employee	an	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) MICHAEL J. FOLEY	40.00									
EXECUTIVE DIRECTOR	0.00			Χ				140,000	0	14,126
(2) GREG KEARNS	5.00									
BOARD CHAIR	0.00	Х		Χ				0	0	0
(3) TESS AYERS	2.00	.,								
VICE-CHAIR	0.00			Χ				0	0	0
(4) GINA L. DEROSA (FROM NOV. 2022)	2.00	1						•		
TREASURER	0.00	+		Χ				0	0	0
(5) YAELA SHAMBERG SECRETARY	2.00 0.00	1		Х				0	0	0
(6) RICHARD ARLOOK	1.00			^				0	U	0
BOARD MEMBER	0.00	4						0	0	0
(7) JOAN CASHEL	1.00	1						0	0	<u> </u>
BOARD MEMBER	0.00	1						0	0	0
(8) STEVE CHLAVIN	1.00							9		
BOARD MEMBER	0.00	1						0	0	0
(9) KELSEY CURRAN	2.00								-	
BOARD MEMBER	0.00	1						0	0	0
(10) LES GRANOW	2.00									
BOARD MEMBER	0.00	Х						0	0	0
(11) MICHAEL MARCHLIK	1.00									
BOARD MEMBER	0.00	Χ						0	0	0
(12) MARC PROVISSIERO	1.00									
BOARD MEMBER	0.00							0	0	0
(13) DUKE SHERMAN	2.00	1								
BOARD MEMBER	0.00							0	0	0
(14) BRETT SVATEK (FROM MAR. 2022)	2.00	1								
BOARD MEMBER	0.00	X						0	0	0

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Pa	rt VII Section A. Officers, Directors, Tru	stees, Key Emp	oloye	es,	and	iH k	ghes	t C	ompensated Em	ployees (contini	ued)		
	(A) Name and title	(B) Average hours	(do r box,	not ch unles	Pos neck ss pe	c) ition more rson irecto	than of the state	one n an eee)	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reporta compensa from rela organization 1099-MI 1099-NE	ble ation ated s (W-2/ SC/	Estim con f orga	(F) ated am of other npensation rom the nization organiza	on and
(15)	RUSSELL BOYD QUINNELL (THROUGH MAF	4.00							4					
BOA	RD MEMBER	0.00	Χ						0		0			(
(16)														
(17)														
(10)														
(19)														
(20)											$\overline{}$			
					L,)]						
(21)														
(22)			•											
(23)			X											
(24)														
(25)											-			
1b	Subtotal	otion A							140,000		0		14	,126
c d	Total (add lines 1b and 1c)		٠			• •			140,000		0		14	,126
2	Total number of individuals (including but not lin	nited to those lis	ted a	bov	e) v	vho	recei	vec	more than \$100	,000 of				
	reportable compensation from the organization												Yes	No
3	Did the organization list any former officer, dire										Ī			
	employee on line 1a? If "Yes," complete Schedu											3		Χ
4	For any individual listed on line 1a, is the sum of the organization and related organizations great	•	-						-	h				
	individual						-				-	4	Х	
5	Did any person listed on line 1a receive or accru													
Sect	for services rendered to the organization? If "Ye ion B. Independent Contractors	es," complete So	hedi	ile J	tor	suc	n per	sor	1]	5		X
1	Complete this table for your five highest compe													
	compensation from the organization. Report col	mpensation for t	he ca	alen	dar	yea	r end	ing	with or within the	e organiza	tion's t	ax ye (C)		
	Name and business addr	ess							Description of ser	vices	С	ompen		
														(
2	Total number of independent contractors (include	ding but not limit	ed to	tho	se I	iste	d abo	ve)	who received					
	more than \$100,000 of compensation from the	-			'		0	/						

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Part VIII Statement of Revenue

		Check if Schedule O contains a response or no	ote to any line in	this Part VIII			🗀
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
· · ·	1a	Federated campaigns 1a	0				
ant	b	Membership dues	0				
ية ق	С	Fundraising events 1c	0				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations	0				
		Government grants (contributions) 1e	1,000				
	•	- '	1,000				
io S	ı	All other contributions, gifts, grants, and	0.404.004				
but		similar amounts not included above 1f	2,424,884				
ᅙᆴ	g	Noncash contributions included in					
io B		lines 1a–1f	605,309				
	h	Total. Add lines 1a–1f		2,425,884			
			Business Code				
င်မ	2a			0			
ه ≧	b			0			
gram Serv Revenue	С			0			
ΕŞ	d			•0			
R S	-			0			
Program Service Revenue	f	All other program service revenue		0			
Δ.	a	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, interest, a		0			
	3	, •		44			1
		other similar amounts)		44			44
	4	Income from investment of tax-exempt bond proce	eds	0			
	5	Royalties		0			
			(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses . 6b					
	С	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)		0			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 0	0				
ē	b	Less: cost or other basis	▼				
Revenue	_	and sales expenses 7b	0				
Š	С	Gain or (loss)	0				
Ř	_	Not goin or (loss)	ŭ	0			
Jer	d	Gross income from fundraising		U			
₽	8a						
_		events (not including \$ 0					
		of contributions reported on line 1c).					
		See Part IV, line 18	0				
	b	Less: direct expenses	0				
		Net income or (loss) from fundraising events		0			
	9a	Gross income from gaming activities.					
		See Part IV, line 19	0				
	b	Less: direct expenses 9b	0				
	С	Net income or (loss) from gaming activities		0			
		Gross sales of inventory, less					
		returns and allowances 10a	0				
	h	Less: cost of goods sold 10b	0				
		Net income or (loss) from sales of inventory		0			
	C	iver income or (1055) from Sales of Inventory	Business Code	U			
Sn.	44-	 	Dusiness Code				
eo ne	11a			0			-
lan 'en	b			0			1
scellaneo Revenue	С			0			
Miscellaneous Revenue	d	All other revenue		0			
≥		Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions	<u> </u>	2,425,928	0	0	44

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Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete

ction 501(c)(3) and 501(c)(4	<u>) organizations must complete all c</u>	columns. All other organizations must comp	plete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX								
	not include amounts reported on lines 6b, 7b, 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	0							
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	1,008,360	1,008,360						
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16	0							
4	Benefits paid to or for members	0							
5	Compensation of current officers, directors,								
	trustees, and key employees	154,126	95,697	14,825	43,604				
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	0							
7	Other salaries and wages	627,478	389,599	60,357	177,522				
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)	33,280	20,059	3,353	9,868				
9	Other employee benefits	11,895	7,006	1,240	3,649				
10	Payroll taxes	43,222	19,816	6,145	17,261				
11	Fees for services (nonemployees):								
а	Management	0							
b	Legal	240		240					
С	Accounting	48,676		48,676					
d	Lobbying	0							
е	Professional fundraising services. See Part IV, line 17	0							
f	Investment management fees	0							
g	Other. (If line 11g amount exceeds 10% of line 25, column								
	(A), amount, list line 11g expenses on Schedule O.)	87,720	1,140	84,380	2,200				
12	Advertising and promotion	0							
13	Office expenses	26,142	1,511	15,998	8,633				
14	Information technology	2,810		2,810					
15	Royalties	0							
16	Occupancy	39,020	32,822	6,198					
17	Travel	0							
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials	0							
19	Conferences, conventions, and meetings	0							
20	Interest	0							
21	Payments to affiliates	0 470	0.470	0					
22	Depreciation, depletion, and amortization	6,476		0	0				
23	Insurance	21,840		21,840					
24	above. (List miscellaneous expenses on line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
_	(A), amount, list line 24e expenses on Schedule O.) BANK AND CREDIT CARD FEES	56 706			56 706				
a b		56,796 27,196			56,796				
	SECURITY	27,190	27,190						
c d		0							
u e	All other expenses	0							
25	Total functional expenses. Add lines 1 through 24e	2,195,277	1,609,682	266,062	319,533				
26	Joint costs. Complete this line only if the	2,190,211	1,009,002	200,002	১ 1 খ, ৩ ১ ১				
20	organization reported in column (B) joint costs								
	from a combined educational campaign and								
	fundraising solicitation. Check here if								
	following SOP 98-2 (ASC 958-720)								

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Part X Balance Sheet

17 Accounts payable and accrued expenses	849,048 270,370 15,500 0 53,606 1,326
2 Savings and temporary cash investments. 3 Pledges and grants receivable, net . 4 Accounts receivable, net . 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net . 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities . 12 Investments—publicly traded securities . 13 Investments—program-related. See Part IV, line 11 . 14 Intangible assets . 15 Other assets. See Part IV, line 11 . 16 Total assets. Add lines 1 through 15 (must equal line 33) . 17 Accounts payable and accrued expenses . 18 Grants payable . 19 Deferred revenue . 20 Tax-exempt bond liabilities . 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . 20 Q2 . 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Loans and other payables to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 25 Other liabilities (including federal income fax, payables to related third 24 third 2	270,370 15,500 0 0 53,606 1,326
Secure S	15,500 0 0 53,606 1,326
4 Accounts receivable, net. 0 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . 0 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 0 6 7 Notes and loans receivable, net . 0 7 8 Inventories for sale or use . 0 8 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation . 10b 14,100 20,968 10c 11 Investments—publicly traded securities . 0 11 12 Investments—other securities. See Part IV, line 11 . 0 12 13 Investments—other securities. See Part IV, line 11 . 0 13 14 Intangible assets . 0 14 15 Other assets. See Part IV, line 11 . 10 13 17 Accounts payable and accrued expenses . 51,795 15 18 Grants payable and accrued expenses . 51,795 17 18 Grants payable and accrued expenses . 51,795 17 19 Deferred revenue . 0 19 20 Tax-exempt bond liabilities . 0 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 0 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . 0 22 23 Secured mortgages and notes payable to unrelated third parties . 0 24 24 Unsecured notes and loans payable to unrelated third parties . 0 24 25 Other liabilities (including federal income tax payables to related third	0 53,606 1,326
Solution Comparison Compa	0 53,606 1,326
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net. 8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities. 12 Investments—publicly traded securities. 13 Investments—program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 9 Cyden and other payables to unrelated third parties. 10 Cyter liabilities (including federal income tax, payables to related third	53,606 1,326
controlled entity or family member of any of these persons. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net. 8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicity traded securities. 12 Investments—publicity traded securities. 13 Investments—program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. See Part IV, line 11. 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third	53,606 1,326
For the property of the proper	53,606 1,326
Under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	53,606 1,326
7 Notes and loans receivable, net	53,606 1,326
Prepaid expenses and deterred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 11 Investments—publicly traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 24 Unsecured notes and loans payable to unrelated third parties. O Cother liabilities (including federal income tax, payables to related third	53,606 1,326
Prepaid expenses and deterred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 11 Investments—publicly traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 24 Unsecured notes and loans payable to unrelated third parties. O Cother liabilities (including federal income tax, payables to related third	1,326
Prepaid expenses and deterred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 11 Investments—publicly traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 24 Unsecured notes and loans payable to unrelated third parties. O Cother liabilities (including federal income tax, payables to related third	
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation	20.12=
b Less: accumulated depreciation 10b 14,100 20,968 10c 11 Investments—publicly traded securities 0 11 Investments—other securities. See Part IV, line 11 0 12 13 Investments—other securities. See Part IV, line 11 0 13 Investments—program-related. See Part IV, line 11 0 13 Investments—program-related. See Part IV, line 11 0 14 Intangible assets 0 14 Intangible assets. See Part IV, line 11 45,705 15 Interval assets. See Part IV, line 11 45,705 15 Interval assets. Add lines 1 through 15 (must equal line 33) 948,980 16 Interval assets. Add lines 1 through 15 (must equal line 33) 948,980 16 Interval assets. Add lines 1 through 15 (must equal line 33) 948,980 16 Interval assets. Add lines 1 through 15 (must equal line 33) 948,980 Interval assets. Interval assets of 1,795 Interval assets of 1,	00 15=
Investments—publicly traded securities	
Investments—other securities. See Part IV, line 11	23,137
13 Investments—program-related. See Part IV, line 11	0
14 Intangible assets	0
15 Other assets. See Part IV, line 11	0
16 Total assets. Add lines 1 through 15 (must equal line 33)	85,818
16 Total assets. Add lines 1 through 15 (must equal line 33)	37,025
18 Grants payable	,335,830
Tax-exempt bond liabilities	119,807
Tax-exempt bond liabilities	
21 Escrow or custodial account liability. Complete Part IV of Schedule D	
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	
24 Unsecured notes and loans payable to unrelated third parties	
24 Unsecured notes and loans payable to unrelated third parties	
24 Unsecured notes and loans payable to unrelated third parties	
25 Other liabilities (including federal income tax, payables to related third	0
, , ,	0
namica, and other lightifies not included on light 47,04). Complete	
parties, and other liabilities not included on lines 17–24). Complete	
Part X of Schedule D	88,187
26 Total liabilities. Add lines 17 through 25	207,994
Organizations that follow FASB ASC 958, check here X	
and complete lines 27, 28, 32, and 33.	
27 Net assets without donor restrictions	,096,690
28 Net assets with donor restrictions	31,146
Organizations that do not follow FASB ASC 958, check here	
and complete lines 29 through 33.	
29 Capital stock or trust principal, or current funds	
30 Paid-in or capital surplus, or land, building, or equipment fund	
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	
32 Total net assets or fund balances	,127,836
2 33 Total liabilities and net assets/fund balances	,335,830

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D - 4	VI December 19 of the Annual Control of the				<u>, </u>
Part				ı	_
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,425	5,928
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,195	5,277
3	' '				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		897	7,185
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10		1,127	7,836
Part	XII Financial Statements and Reporting	-			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Χ	
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		20	^	
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	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				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				1
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		3b		i

Form **990** (2022)

SCHEDULE A (Form 990)

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.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

990 or Form 990-EZ.

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

Employer identification number Name of the organization FOOD ON FOOT 31-1581053 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. h Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations f Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)

Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)								
	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,575,012	1,649,204	2,492,862	2,112,879	2,425,884	10,255,841		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0		
3	The value of services or facilities furnished by a governmental unit to the organization without charge					3	0		
5	Total. Add lines 1 through 3	1,575,012	1,649,204	2,492,862	2,112,879	2,425,884	10,255,841		
	shown on line 11, column (f)						347,634		
6	Public support. Subtract line 5 from line 4						9,908,207		
	ction B. Total Support ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
7	Amounts from line 4	1,575,012	1,649,204		2,112,879	2,425,884	10,255,841		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,070,012	1,049,204	2,492,002	2,112,079	2,423,004	10,233,041		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	•				44	0		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	•					0		
11	Total support. Add lines 7 through 10						10,255,885		
12 13	Gross receipts from related activities, etc. (so First 5 years. If the Form 990 is for the organization, check this box and stop here	anization's first, seco		or fifth tax year as a					
Sec	tion C. Computation of Public Su	pport Percenta	ige						
14 15	Public support percentage for 2022 (line 6, c Public support percentage from 2021 Sched	lule A, Part II, line 1	4			14 15	96.61% 95.46%		
	 6a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
D									
17a	box and stop here. The organization qualifies as a publicly supported organization								
b	10%-facts-and-circumstances test—2021 15 is 10% or more, and if the organization m in Part VI how the organization meets the factorganization	neets the facts-and-cts-and-circumstand	circumstances test ces test. The orga	t, check this box ar nization qualifies as	nd stop here . Expl	ain			
18	Private foundation. If the organization did rinstructions								

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

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

Sec	tion A. Public Support			· 1	,		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose					A	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						_
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						•
	organization without charge	0	0	0		0	0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
L	Amounts included on lines 2 and 3						U
D	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
c	Add lines 7a and 7b	0	. • 0	0	0	0	0
8	Public support (Subtract line 7c from					-	·
	line 6.)						0
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,	_					
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less	4					
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business	X					
	activities not included on line 10b, whether						0
40	or not the business is regularly carried on .						0
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						0
	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga	nization's first, sec				<u> </u>	
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2022 (line 8, c			(f))		15	0.00%
16	Public support percentage from 2021 Sched	ule A, Part III, line	15	<u> </u>		16	0.00%
Sec	tion D. Computation of Investmer	nt Income Perc	entage				
17	Investment income percentage for 2022 (line	e 10c, column (f), d	ivided by line 13, c	olumn (f))		17	0.00%
18	Investment income percentage from 2021 Se					18	0.00%
19a	33 1/3% support tests—2022. If the organi						г—
	not more than 33 1/3%, check this box and s	-			-		<u>L</u>
b	33 1/3% support tests—2021. If the organi						Г
20	line 18 is not more than 33 1/3%, check this		=				
20	Private foundation. If the organization did it	TOT CHECK A DOX ON	mie 14, 198, 0f 19	D, CHECK THS DOX 8	ina see msifuctions		

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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**.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 on 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 line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
ac		
10a		
4.5.		
10b		

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Part	V Supporting Organizations (continued)				
		_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?				ĺ
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b a		110		
b	11c below, the governing body of a supported organization? A family member of a person described on line 11a above?	 	1a 1b		
C	A 35% controlled entity of a person described on line 11a above? <i>If "Yes" to line 11a, 11b, or 11c, p</i>	-			
	detail in Part VI.		1c		
Secti	on B. Type I Supporting Organizations				
		_		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of o				
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of				
	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 s organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated and	W.			
	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	<u> </u>	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Page 1975.	art			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.		2		
Secti	on C. Type II Supporting Organizations				
		_		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director				
	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 received that controlled or management of the supporting organization was vested in the same received that controlled or management of the supporting organization was vested in the same received that controlled or management of the supporting organization was vested in the same received that controlled or management of the support of				
	or management of the supporting organization was vested in the same persons that controlled or manage the supported organization(s).		1		
Secti	on D. All Type III Supporting Organizations		•		
0000	on British Type in cupperting organizations			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	e 🗍			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of				
	organization's governing documents in effect on the date of notification, to the extent not previously provide		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the support				ĺ
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part V				
2	the organization maintained a close and continuous working relationship with the supported organization (supported organization) by reason of the relationship described on line 2, above, did the organization's supported organizations have		2		
3	a significant voice in the organization's investment policies and in directing the use of the organization's	ave			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's				
	supported organizations played in this regard.		3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	·		•	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the ye	ar (see instruct	ions	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.				
b	The organization is the parent of each of its supported organizations. Complete line 3 below.				
С	The organization supported a governmental entity. Describe in Part VI how you supported a governme	ntal entity (see ins	tructi	ions).	
2	Activities Test. Answer lines 2a and 2b below.		1	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 purpos	es,			
	how the organization was responsive to those supported organizations, and how the organization determi	ned			
	that these activities constituted substantially all of its activities.	-	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvements of the organization's appropriate (a) would have been organization's appropriate (a) would have been organization's appropriate (b) would have been organization's appropriate (b) would have been organization.				
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain that its supported organization(s) would have engaged				
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged these activities but for the organization's involvement.		2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>		-10		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
	trustees of each of the supported organizations? <i>If</i> "Yes" or "No," provide details in Part VI .	;	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this rega		3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations							
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See							
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year					
•		(71) Their real	(optional)				
1 Net short-term capital gain	1						
2 Recoveries of prior-year distributions	2						
3 Other gross income (see instructions)	3						
4 Add lines 1 through 3.	4	0	0				
5 Depreciation and depletion	5						
6 Portion of operating expenses paid or incurred for production or collection of							
gross income or for management, conservation, or maintenance of property							
held for production of income (see instructions)	6						
7 Other expenses (see instructions)	7						
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0				
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
Aggregate fair market value of all non-exempt-use assets (see							
instructions for short tax year or assets held for part of year):							
a Average monthly value of securities	1a						
b Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c.						
d Total (add lines 1a, 1b, and 1c)	1d	0	0				
e Discount claimed for blockage or other factors							
(explain in detail in Part VI):							
Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d.	3	0	0				
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
see instructions).	4	0	0				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0				
6 Multiply line 5 by 0.035.	6	0	0				
7 Recoveries of prior-year distributions	7	0	0				
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0				
Section C - Distributable Amount			Current Year				
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0				
2 Enter 0.85 of line 1.	2		0				
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0				
4 Enter greater of line 2 or line 3.	4		0				
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to							
emergency temporary reduction (see instructions).	6		0				
7 Check here if the current year is the organization's first as a non-functionally instructions).	inte	egrated Type III supporting o					
inca doublis).							

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Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 **7 Total annual distributions.** Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. **9** Distributable amount for 2022 from Section C, line 6 9 0 **10** Line 8 amount divided by line 9 amount 10 0.000 (ii) (iii) Section E - Distribution Allocations (see instructions) Underdistributions Distributable **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 0 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 From 2017 0 **b** From 2018. 0 c From 2019. From 2020. 0 e From 2021. **Total** of lines 3a through 3e **g** Applied to underdistributions of prior years Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years 0 **b** Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2018. 0 0 **b** Excess from 2019. 0 c Excess from 2020 d Excess from 2021 0 e Excess from 2022 0

Schedule A (Form 990) 2022 FOOD ON FOOT 31-1581053 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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 D (Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Financial Statements**

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name	Name of the organization Employer identification number								
FOOI	O ON FOOT		31-1581053						
Part	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.								
		(a) Donor advised funds	(b) F	unds and other accounts					
1	Total number at end of year			A					
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	r advisors in writing that the assets held in	donor advise	d					
	funds are the organization's property, subject to								
6	Did the organization inform all grantees, donors	, and donor advisors in writing that grant fo	ınds can be u	ised					
	only for charitable purposes and not for the ben								
	conferring impermissible private benefit?			Yes No					
Part	Conservation Easements.								
	Complete if the organization answere	d "Yes" on Form 990, Part IV, line 7.							
1	Purpose(s) of conservation easements held by Preservation of land for public use (for example)	the organization (check al <u>l th</u> at apply).	of a historic	ally important land area					
	Protection of natural habitat	Preservation	n of a certified	d historic structure					
	Preservation of open space	•							
2	Complete lines 2a through 2d if the organization	n held a qualified conservation contribution	in the form of	f a conservation					
	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 easem	nents							
C	Number of conservation easements on a certific								
d	Number of conservation easements included in								
	on a historic structure listed in the National Reg		2d						
3	Number of conservation easements modified, tr			organization during					
	the tax year								
4	Number of states where property subject to con	servation easement is located							
5	Does the organization have a written policy rega	arding the periodic monitoring, inspection, l	handling of						
	violations, and enforcement of the conservation	easements it holds?		Yes No					
6	Staff and volunteer hours devoted to monitoring, ins	pecting, handling of violations, and enforcing co	onservation ea	sements during the year					
7	Amount of expenses incurred in monitoring, inspecti								
8	Does each conservation easement reported on	line 2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)					
				Yes No					
9	In Part XIII, describe how the organization repo								
	balance sheet, and include, if applicable, the te	<u> </u>	ncial statemer	nts that describes the					
	organization's accounting for conservation ease								
Part			Other Simi	lar Assets.					
	Complete if the organization answere								
1a	If the organization elected, as permitted under F								
	works of art, historical treasures, or other similar	•							
	public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.								
b	If the organization elected, as permitted under F								
	works of art, historical treasures, or other similar		n, or researc	h in furtherance of					
	public service, provide the following amounts re								
	(i) Revenue included on Form 990, Part VIII, lir								
	(ii) Assets included in Form 990, Part X			. \$					
2	If the organization received or held works of art	, historical treasures, or other similar assets	s for financial	gain, provide the					
	following amounts required to be reported under	r FASB ASC 958 relating to these items:							
а	Revenue included on Form 990, Part VIII, line 1			\$					
b	Assets included in Form 990. Part X			\$					

Cahad	do D (Form 000) 2022					04.450	4050	•
Part	III Organizations Maintaining Colle	ctions of Art Histo	rical Troa	euroe or (Othor S	31-158		Page 2
3	Using the organization's acquisition, accessi							<u>.,</u>
	collection items (check all that apply):	,	,			.		
а	Public exhibition	d	Loan or e	exchange pro	ogram			
b	Scholarly research	e	Other					
С	Preservation for future generations		-					
4	Provide a description of the organization's convergence of XIII.	ollections and explain h	ow they fur	ther the orga	anization	's exempt purp	ose in Part	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t						Yes	No
Part	IV Escrow and Custodial Arrangem Complete if the organization answe 990, Part X, line 21.		990, Part	IV, line 9, o	r report	ed an amour	nt on Form	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?				her asse	ts not	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the follo	wing table:				Amount	
С	Beginning balance				1c			0
d	Additions during the year				1d 1e			
e f	Distributions during the year				1f			0
2a	Did the organization include an amount on F			w or custodi		at liability?	Yes	No
2a b	If "Yes," explain the arrangement in Part XIII			. *				╡ '''
Part		. Offect field if the expi	analionna	s been provi	ueu on r	alt Alli	· · · · <u>L</u>	
rarı	Complete if the organization answer	ered "Yes" on Form 9	990 Part I	IV line 10				
			or year	(c) Two years	back (d) Three years bac	k (e) Four yea	ars back
1a	Beginning of year balance	0	0					
b	Contributions							
С	Net investment earnings, gains,							
	and losses	→ ()						
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance	0	0		0		0	0
2	Provide the estimated percentage of the cur	rent year end balance (line 1g, col	umn (a)) held	d as:			
а	Board designated or quasi-endowment	%						
b	Permanent endowment	<u>%</u>						
С	Term endowment % The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.						
3a	Are there endowment funds not in the posse	•	n that are l	held and adn	ninistere	d for the		
	organization by:						Yes	s No
	(i) Unrelated organizations						3a(i)	
L							3a(ii)	
b 4	If "Yes" on line 3a(ii), are the related organiz Describe in Part XIII the intended uses of the	•					3b	
Part			nent iunus	•				
	Complete if the organization answer		990, Part l	IV, line 11a	. See F	orm 990, Par	t X, line 10.	
	Description of property	(a) Cost or other basis (investment)	(b) Cost or	r other basis ther)	(c) A	ccumulated preciation	(d) Book va	alue
1a	Land	0		0				0
b	Buildings	0		0		0		0

0

0

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

Leasehold improvements

Equipment

Other . . .

d

0

37,237

0

23,137

23,137

0

0

14,100

Part VII				
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11b. See Form 9	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year i	
(1) Financia	al derivatives	0		
(2) Closely	held equity interests	0		
(3) Other				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				•
(H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.).	0		
Part VIII	Investments—Program Related. Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11c. See Form 9	990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year i	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)			•	
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 13.).	0		
Part IX	Other Assets.			
	Complete if the organization answered		Part IV, line 11d. See Form !	990, Part X, line 15.
	(a) Descr	iption		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) l	ine 15.)	<u> </u>	0
Part X	Other Liabilities.			
	Complete if the organization answered line 25.	"Yes" on Form 990,	Part IV, line 11e or 11f. See	Form 990, Part X,
1.	(a) Descrip	tion of liability		(b) Book value
	I income taxes			00.407
	ATING LEASE LIABILITY			88,187
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(h) must a must Farm 000 5 (1) (1)	ina 05)		20 :
ι οται. (Colu	umn (b) must equal Form 990, Part X, col. (B) l	ıne 25.)		88,187

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

Χ

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per Recomplete if the organization answered "Yes" on Form 990, Part IV, line 12a.	turri.	
1	Total revenue, gains, and other support per audited financial statements	1	2,444,548
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		2,444,540
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	-	
C	Recoveries of prior year grants	-	
d	Other (Describe in Part XIII.)	-	
e	Add lines 2a through 2d	2e	18,620
3	Subtract line 2e from line 1	3	2,425,928
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	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	2,425,928
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	ı .
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1 4 1	0.040.007
1	Total expenses and losses per audited financial statements	1	2,213,897
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities		
a b	Donated services and use of facilities	-	
C	Other losses	-	
d		-	
e	Other (Describe in Part XIII.)	2e	18,620
3	Subtract line 2e from line 1	3	2,195,277
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		_,,
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	-	
С	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)		
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Fait I, line To.)	5	2,195,277
Part	XIII Supplemental Information.	5	2,195,277
Provi	XIII Supplemental Information.	rt V, line	
Provi 2; Pa	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	rt V, line	
Provi 2; Pa	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III,	rt V, line	
Provi 2; Pa Part)	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	rt V, line	
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Provi 2; Pa Part)	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IX, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information of the second se	rt V, line ation. SURE	4; Part X, line
Provi 2; Pa Part) GUID UNCI	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IX, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information of the second se	rt V, line ation. SURE ITIONS	4; Part X, line
Provi 2; Pa Part) GUID UNCI	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IX, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information of the part of the part of the part of the part XII, lines 2d and 4b. Also complete this part to provide any additional information of the part XIII, lines 2d and 4b. Also complete this part to provide any additional information of the part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 4; Part IV, lines 1b and 2b; Part XIII, lines 1a and 4; Part IV, lines 1b and 4; Part IV, lines 1a and 4; Part IV, lines 1b and 4; Part IV, lines 1a an	rt V, line ation. SURE ITIONS	4; Part X, line
Provi 2; Pa Part) GUID UNCI	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information of the second s	rt V, line ation. SURE ITIONS	4; Part X, line
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Provi 2; Pa Part) GUID UNCI TAKE MOR	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information in the part of the part of the part to provide any additional information. A Line 2 GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOS DANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE SERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL THE POSEN BY THE ORGANIZATION IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS AND BELIEVES THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS ARE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS ARE LIKELY TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE	rt V, line ation. SURE ITIONS RE	4; Part X, line
Provi 2; Pa Part) GUID UNCI TAKE MOR	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information in the part of the part of the part to provide any additional information. A Line 2 GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOS DANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE SERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL THE POSEN BY THE ORGANIZATION IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS AND BELIEVES THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS ARE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS ARE LIKELY TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE	rt V, line ation. SURE ITIONS RE	4; Part X, line
Provi 2; Pa Part) GUID UNCI TAKE MOR	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information in the part of the part of the part to provide any additional information. A Line 2 GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOS DANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE SERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL THE POSEN BY THE ORGANIZATION IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS AND BELIEVES THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS ARE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS ARE LIKELY TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE	rt V, line ation. SURE ITIONS RE	4; Part X, line
Provi 2; Pa Part) GUID UNCI TAKE MOR	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information in the part of the part of the part to provide any additional information. A Line 2 GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOS DANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE SERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL THE POSEN BY THE ORGANIZATION IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS AND BELIEVES THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS ARE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS ARE LIKELY TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE	rt V, line ation. SURE ITIONS RE	4; Part X, line

Scriedule D (Form 990) 2022	FOOD ON FOOT	31-1581	053 Page 5
Part XIII Supplen	FOOD ON FOOT nental Information (continued)		
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SCHEDULE I (Form 990)

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

2022 Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

FOC	ON FOOT						31	-1581053
Pa	rt I General Information	on on Grants	and Assistance					
1 2	Does the organization maint the selection criteria used to Describe in Part IV the organ	award the grant	s or assistance? .			eligibility for the grants o	or assistance, and	X Yes No
Pa	rt II Grants and Other	Assistance to	Domestic Orga	nizations and Don	nestic Governmen	ts. Complete if the org		d "Yes" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)								
		-						
(3)		-						
(4)		-						
(5)		-						
(7)		-	171)				
		-						
10)		0						
11)								
12)								
2	Enter total number of section	501(c)(3) and c	government organiz	ations listed in the line	1 table			
3	Enter total number of other of		-					0

FOOD ON FOOT

Schedule I (Form 990) 2022

Schedule I (Form 990) 2022					Page 2
Part III Grants and Other Assistance t	to Domestic Individua	ls. Complete if the	ne organization answe	ered "Yes" on Form 99	0, Part IV, line 22.
Part III can be duplicated if addit	ional space is needed.				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SUNDAY SERVING					NUTRITIONAL MEALS, CLOTHING
1	20,221		711,485	FMV	AND PERSONAL CARE ITEMS
JOB AND HOUSING PROGRAM 2	95		296,875	Book	RENTAL ASSITANCE, GIFT CARDS FOR FOOD AND TRANSPORTATION
3					
4					
5					
6				7	
7					
Part IV Supplemental Information. Pro	ovide the information re	guired in Part I. li	ne 2: Part III. column	(b): and any other add	itional information.
•					
Part I Line 2 IN THE JOBS & HOUSING PROGRA	AM, THE ORGANIZATION	MAINTAINS DETA	VILED RECORDS OF TH	HE PARTICIPANTS RECE	IVING ASSISTANCE.
Part III Line 1 FOOD ON FOOT PROVIDES NUTF	RITIONAL MEALS TO OVE	ER 300 HOMELES	S AND NEEDY MEN, W	OMEN AND CHILDREN I	EACH WEEK.THE NUMBER IN
COLUMN B IS THE NUMBER OF MEALS SERVE	≣D.				
Part III Line 2 HOMELESS MEN AND WOMEN AI	RE REWARDED WITH FO	OOD GIFT CARDS	FOR PARTICIPATING II	N WORK CREWS THAT	CLEAN UP THE STREETS AND
Tart III Ellio 2 Flowing ELOO MEN 71100 WOMEN 711	ILL HEWARD ED WITH TO	000 011 1 0/11/00		V VOICE OILEVO III/(I	OLE, III OTTLE OTTLE TO TINE
VARIOUS BUSINESS LOCATIONS IN HOLLYWO	OOD. THE GOAL OF THE	JOBS & HOUSING	PROGRAM IS TO BUIL	LD THE SELF-ESTEEM (OF THE PARTICIPANTS,
PROMOTE THEM WITHIN THE PROGRAM AND	GRADUATE THEM INTO	FULL TIME JOBS	THAT ALLOW THEM T	O BECOME SELF-SUFFI	CIENT INDIVIDUALS WHO NO
LONGER REQUIRE GOVERNMENT ASSISTANC	1				
EONGEN NEGOINE GOVERNMENT AGGICTAN	ec. The Nomber in Col	OWIN DIO THE INC	JUNEAU TAINTION AL	VIO IIV ITIIOT ROOKAM.	

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

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

Open to Public Inspection

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service Name of the organization FOOD ON FOOT

Employer identification number

31-1581053

Par	t I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	. 1b		
	<u> </u>	110		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	if fes on line 5a of 5b, describe in Fart III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
a b	The organization?	6a 6b		X
b	If "Yes" on line 6a or 6b, describe in Part III.	OD.		^
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	_		
8	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
U	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

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

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

(=)(-)(-)()()()()()()()((B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation				` /		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
MICHAEL J. FOLEY	(i)	140,000			3,150	10,976	154,126	
1 EXECUTIVE DIRECTOR	(ii)						0	
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
-	(i)							
5	(ii)	}						
	(i)							
6	(ii)	}			- 			
-	(i)							
7	(ii)							
	(i)							
8	(ii)	}		1				
0	(i)							
9	(ii)	l						
9	(i)							
10	(ii)							
10	(i)							
11	(ii)							
- 11	(i)							
12	(ii)							
12								
40	(i)							
13	(ii)							
14	(i) (ii)	l		l				
	(i)							
15	(ii)							
	(i)							
_16	(ii)							

Schedule J (Form 990) 2022 FOOD ON FOOT 31-1581053 Page **3**

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

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Types of Property

FOOD ON FOOT

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

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

| Employer identification number | Employer identification number |

31-1581053

		(a) Check if	(b) Number of contributions or	(c) Noncash contribution amounts reported on	Method	(d) of dete	rmining	9
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash co	ntributio	on amo	unts
1	Art—Works of art							
2	Art—Historical treasures				1			
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods	Х		340,188	EST. VALUI			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous		•					
13	Qualified conservation							
13	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other		*, ()					
18	Collectibles							
19	Food inventory	Х	104,632	230,825	EST. VALUI	Ε		
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archaeological artifacts							
25	Other (PRINT MATERIALS)	X	4	34,296	EST. VALUI			
26	Other (
27	Other (
28 29	Other () Number of Forms 8283 received b	v the organ	ization during the tax year fo	or contributions for				
29	which the organization completed				29			0
	Willow the organization completed	01111 0200	, r art v, bonco riolalowioag	omone	20		Yes	No
30a	During the year, did the organization	on receive l	ov contribution any property	reported in Part I, lines 1 thr	ouah			
	28, that it must hold for at least 3 y			•	•			
	to be used for exempt purposes fo					30a		Х
b	If "Yes," describe the arrangement							
31	Does the organization have a gift a		policy that requires the review	ew of any nonstandard				
	contributions?					31		Х
32a	Does the organization hire or use	•	•					
	noncash contributions?					32a		Χ
	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in o	column (c) for a type of prope	erty for which column (a) is				
	checked, describe in Part II.							

Schedule M (Form 990) 2022 FOOD ON FOOT	31-1581053	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, an		
the organization is reporting in Part I, column (b), the number of contributions, the number	of items rece	ived,
or a combination of both. Also complete this part for any additional information.		
Dest 11 in a STUDOS ITEMO DECENTED AND DIOTDIDUTED TO MEN MOMENTAND OUT DESTADE		
Part I Line 5 THESE ITEMS RECEIVED AND DISTRIBUTED TO MEN, WOMEN AND CHILDREN ARE		
INDIVIDUALLY LOW VALUE ITEMS, CLOTHING, TOILETRIES ETC. FOOD ON FOOT RECEIVED AND		
INDIVIDUALET EOW VALUE TIEMO, GEOTTING, TOILETNIEU ETC. TOOD GNT GOT NEGELVED AND		
IMMEDIATELY DISTRIBUTED THE FOLLOWING: APPROXIMATELY 35,000 ITEMS OF CLOTHING AND 15,000	ı	
<u> </u>		
HYGIENE ITEMS.		
Part I Line 19 THE ORGANIZATION TRACKS THE FOOD DONATED BY WEIGHT. THIS QUANTITY NUMBER IS	; 	
THE AMOUNT OF SO SOO LIPS DOMATED, DOMANDED, THIS IS VALUED BASED ON DELEVANT STORAGE.	DOM	
THE AMOUNT OF 62,300 LBS DONATED, ROUNDED. THIS IS VALUED BASED ON RELEVANT RESEARCH FI	KOM	
A LEADING NONPROFIT ORGANIZATION ON NATIONAL AVERAGE PRICES FOR FOOD. IN ADDITON, THE		
A LEADING NONFROLLI CIGANIZATION ON NATIONAL AVEITAGE PRICEGION TOOD, IN ADDITION, THE		
ORGANIZATION TRACKS THE FOOD DONATED BY ITEMS. THE QUANITY NUMBER IS APPROXIMATELY 42	.000	
	ź	
FOOD ITEMS, ROUNDED.		
Part I Line 25 THE QUANTITY ON THIS LINE IS THE NUMBER OF SEPARATE PRINT JOB ORDERS.		
• •		

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

2022
Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

FOOD ON FOOT 31-1581053 Form 990, Part VI, Section B, Line 11B: THE DRAFT FORM 990 IS PRESENTED TO THE AUDIT COMMITTEE FOR REVIEW AND COMMENTS. AFTER ANY CHANGES ARE MADE, THE COMPLETE FORM 990 IS PROVIDED TO THE BOARD PRIOR TO FILING. Form 990, Part VI, Section C, Line 19: THE ORGANIZATION MAKES ALL REQUIRED DOCUMENTS AVAILABLE AT ITS BUSINESS OFFICE UPON REQUEST. Form 990, Part III, Line 4A: JOBS & HOUSING PROGRAM FORMERLY WORK FOR FOOD PROGRAM: THROUGH THIS PROGRAM FOOD ON FOOT CONTINUES WORKING TO CREATE SYSTEMATIC CHANGE IN THE LOS ANGELES REGION BY HELPING PEOPLE TRANSITION FROM LIFE ON THE STREETS AND INTO STEADY EMPLOYMENT AND PERMANENT HOUSING. FOOD ON FOOT CONTINUES TO ADDRESS THE UNDERLYING ISSUES SUCH AS LACK OF CONFIDENCE, LACK OF TRUST, DEPENDENCY CHALLENGES AND THE STIGMA THAT AFFECTS PEOPLE EXPERIENCING HOMELESSNESS IN A COMPETITIVE HOUSING AND EMPLOYMENT MARKET. IN THIS PROGRAM HOMELESS MEN AND WOMEN SECURE GIFT CARD STIPENDS FOR PARTICIPATING IN WORK CREWS THAT CLEAN THE HOLLYWOOD FARMERS MARKET AND HOLLYWOOD STREETS ON SUNDAYS AS THEY SECURE JOB AND LIFE SKILLS TRAINING AND RECEIVE CASE MANAGEMENT SUPPORT TO BECOME FULLY EMPLOYED, HOUSED AND SELF SUFFICIENT. IN 2022, 95 PEOPLE PARTICIPATED IN THE PROGRAM. Form 990, Part III, Line 4B: NUTRITIONAL MEALS AND CLOTHING PROGRAM FOR MEN, WOMEN AND CHILDREN IN NEED: FOOD ON FOOT PROVIDES CRUCIAL HOT MEALS, ADDITIONAL FOOD ITEMS, CLOTHING, HYGIENE AND OTHER SUPPLIES TO PEOPLE EXPERIENCING HOMELESSNESS AND FOOD INSECURITY IN THE HOLLYWOOD AREA OF LOS ANGELES EVERY SUNDAY. AVERAGE ATTENDANCE INCREASED TO 380 DURING THE HEIGHT OF THE COVID EPIDEMIC AND WAS CONSISTENTLY ABOVE 300 EVERY WEEK IN THE FINAL MONTHS OF THE YEAR. FOOD ON FOOD PROVIDED A TOTAL OF OVER 20,000 HOT MEALS AT THE SUNDAY SERVINGS IN 2022 AND OVER 50,000 CLOTHING AND PERSONAL ITEMS SUCH AS SHIRTS, SHOES, UNDERGARMETS, BACKPACKS AND HYGIENE SUPPLIES, ALONG WITH OVER 31 TONS OF GROCERY SUPPLIES.

Form 990, Part VI, Section A, Line 2: BOARD MEMBERS DUKE SHERMAN AND KELSEY CURRAN ARE

HUSABAND AND WIFE.

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
FOOD ON FOOT	31-1581053
FOR THE HIRING, INCLUDING USING COMPARATIVE DATA AND BOARD APPROVAL OF TH	IE COMPENSATION. BOX
15A IS CHECKED YES FOR THIS REASON. BOX 15B CONTINUES TO BE CHECKED NO SING	CE NO EMPLOYEES MEET
THE DEFINITION.	
Form 990, Part VI, Section B, Line 12C: THE ORGANIZATION HAS A WRITTEN CONFLICT OF	INTEREST
POLICY. BOARD MEMBERS ARE REQUIRED TO SIGN AN ANNUAL STATEMENT THAT THEY	Y HAVE RECEIVED, READ
AND AGREE TO ABIDE BY THE POLICY. THE POLICY INCLUDES, AMONG OTHER THINGS,	RECUSAL FROM
DISCUSSION OF ANY MATTER WHERE THE DIRECTOR HAS A POTENTIAL CONFLICT OF I	NTEREST.
	<i></i>
X	
. 01	