# EXTENDED TO MAY 15, 2023

Form **990** 

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

AI	or the	lpha 2021 calendar year, or tax year beginning $$ JUL $$ L $$ , $$ 2021 $$ $$ and $$ e	ل ending	UN 30, 2022					
B	Check if	C Name of organization		D Employer identific	ation number				
ŧ	applicabl	METROPOLITAN AREA NEIGHBORHOOD NOTRITIC	NC						
	Addre chang	e LALLIANCE							
	Name chang	Doing business as MANNA		23-258614	12				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number					
	Final return			(215) 496	5-2662				
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	9,360,220.				
	Amen return	PRIDADEDERIA, PA 19130		H(a) Is this a group re	turn				
	Applic tion	I F warne and address of principal onicer, DODAN DAOGITER I		for subordinates	? Yes X No				
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No				
1	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	r 527	If "No," attach a	list. See instructions				
J	Websi	te: > WWW.MANNAPA.ORG		H(c) Group exemption	number 🕨				
K	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 1990 N	State of legal domicile: PA				
P	art I	Summary							
-	1	Briefly describe the organization's mission or most significant activities: MANNA	USES	NUTRITION 7	O IMPROVE				
Governance		HEALTH FOR PEOPLE WITH SERIOUS ILLNESSES V	WHO NE	EED NOURISHM	ENT TO				
E	2	Check this box  if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	ets.				
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	22				
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			22				
Activities &	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			84				
itie	6	Total number of volunteers (estimate if necessary)			5882				
Ç.	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
<	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.				
				Prior Year	Current Year				
41	8	Contributions and grants (Part VIII, line 1h)		7,316,290.	4,424,000.				
ž	9	Program service revenue (Part VIII, line 2g)		4,812,893.	3,977,873.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		257,595.	396,707.				
ã	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		463,964.	-14,003.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		12,850,742.	8,784,577.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
u)	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,384,331.	3,599,114.				
Se	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) \( \bigcup \)1,073,96	2.						
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,103,060.	5,992,632.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,487,391.	9,591,746.				
		Revenue less expenses. Subtract line 18 from line 12		4,363,351.	-807,169.				
50	á			eginning of Current Year	End of Year				
Assets	20	Total assets (Part X, line 16)		24,230,451.	24,915,419.				
ASS	21	Total liabilities (Part X, line 26)		1,239,303.	4,296,996.				
Net.		Net assets or fund balances. Subtract line 21 from line 20		22,991,148.	20,618,423.				
P		Signature Block							
Und	der pena	alties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	knowledge and belief, it is				
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.					
		S >>>		1/31/	2024				
Sig	ın	Signature of officer		Date					
Here SUSAN DAUGHERTY, CEO									
	Type or print name and title								
	Print/Type preparer's name Preparer's signature Date Check PTIN								
Paid HELEN M. MARTIN "self-employed P01330899									
Pre	parer	Firm's name EISNER ADVISORY GROUP LLC			87-1353108				
Use	Only	Firm's address 130 NORTH 18TH STREET, SUITE 300	0						
		PHILADELPHIA, PA 19103-2757		Phone no. ( 2	15) 881-8800				
Ma	y the I	RS discuss this return with the preparer shown above? See instructions			X Yes No				

# Form 8868

(Rev. January 2022)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

### Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or METROPOLITAN AREA NEIGHBORHOOD NUTRITION print ALLIANCE 23-2586142 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 420 NORTH 20TH STREET return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions PHILADELPHIA, PA 19130 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Return **Application** Return Is For Code Code Is For Form 990 or Form 990-EZ Ω1 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 Form 990-T (corporation) RICHARD CURTIS • The books are in the care of ▶ 420 NORTH 20TH STREET - PHILADELPHIA, PA 19130 Telephone No. ▶ (215) 496-2662 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_. If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2023 \_\_\_\_ , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2021 and ending JUN 30, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit Balance due. Subtract line 3b from line 3a, Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 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.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Form		23-2586142	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:	~ ~~~~	
	MANNA USES NUTRITION TO IMPROVE HEALTH FOR PEOPLE WITH SE		
	ILLNESSES WHO NEED NOURISHMENT TO HEAL. BY PROVIDING MEDITALLORED MEALS AND NUTRITION EDUCATION, WE EMPOWER PEOPLE		***************************************
	THEIR HEALTH AND QUALITY OF LIFE.	TO IMPROVE	······
2	Did the organization undertake any significant program services during the year which were not listed on the		***
2	prior Form 990 or 990-EZ?	[]vac [	X No
	If "Yes," describe these new services on Schedule O.	165	22 140
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Vac [	X No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	easured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	• •	1
	revenue, if any, for each program service reported.	,	
4a	(Code: ) (Expenses \$ 7,712,452. including grants of \$) (Revenue	3,977,8	173.)
	PROVIDING HOME DELIVERED MEDICALLY TAILORED MEALS AS WELL	AS	
	NUTRITIONAL COUNSELING AND EDUCATION TO PERSONS AT ACUTE	NUTRITIONAL	
	RISK DUE TO A LIFE THREATENING ILLNESS. MANNA SERVES THE		
	PHILADELPHIA AREA, INCLUDING PART OF NEW JERSEY AND NORTH	ERN DELAWARE	
		S, AND SPECI	
	EVENT FUND-RAISING. FOR THE YEAR ENDED JUNE 30, 2022, MAN		ER
	1,429,000 MEALS. ALSO, FOR THE YEAR ENDED JUNE 30, 2022,		
	PROVIDED MEAL SERVICES TO 5,229 CONSUMERS, AND NUTRITIONAL	L COUNSELING	;
	TO 954 CONSUMERS.		
4b	to a late of the second of the		
40	(Code:) (Expenses \$) (Revenue	3 \$	
		***************************************	***************************************
		***************************************	·······
		, , , , , , , , , , , , , , , , , , ,	
4c	(Code:) (Expenses \$	e\$	)
			<del>~~~</del>
		,	
4d	Other program services (Describe on Schedule O.)		·····
-tu	(Expenses \$ including grants of \$ ) (Revenue \$	١	
4e	Total program service expenses 7,712,452.		
		Form 9	90 (2021)

Forn	990 (2021) ALLIANCE 23-2	586142	P	age 3
Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	. 3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in el	fect		
	during the tax year? If "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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			-
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, F	art i 6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	and a second and a second of the second of t	مدا	1	v

	Schedule D, Part III	8		Λ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	X	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		<del>                                     </del>
Ü	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1		<del> </del>
	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		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			T -
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	The state of the s			1

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Form 990 (2021)

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

Form 990 (2021) ALLIANCE

Part IV Checklist of Required Schedules (continued) ALLIANCE

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			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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24 a	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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			ĺ
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			T
	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, Part IV,			4944
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	İ	X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	<del>                                     </del>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			T
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>	<b> </b>	<del> </del>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		<b></b>	†= <u>=</u>
٠.	Part V, line 1	34		x
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	- Sa	<b>1</b>	† <del></del>
_	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?	1000	<del>                                     </del>	
-	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	_~		<del> </del>
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<del></del>	t	╅
-		38	x	
Pa	Note: All Form 990 filers are required to complete Schedule O  rt V Statements Regarding Other IRS Filings and Tax Compliance	1 00		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 20	25.22	1 5	1.0
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	148	10000	
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1c	x	4 1970/40
13200	4 12-09-21	<u> </u>	990	12021
.5200	· · · · · · · · · · · · · · · · · · ·	. 0.11		(mvm 1

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		F		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 84			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax return	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions	•			NEW C
	T T T T T T T T T T T T T T T T T T T		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•			
	financial account in a foreign country (such as a bank account, securities account, or other financial activities account.	count)?	4a	84488000	X
b	If "Yes," enter the name of the foreign country	(EDAD)			
e-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			100000	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?	tion 9	5a		X
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5b 5c		Α_
62	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		<u> 50</u>		<b></b>
Va	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 contribution		Ua		<del> </del>
-	were not tax deductible?	<del>-</del>	6b		
7	Organizations that may receive deductible contributions under section 170(c).		- 55	49.5	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a	Х	
b			7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		12		
_	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	4444	Militi	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ion file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	100,000		
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?	,	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:	: 1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	   <b> </b>			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
		11b			TO SE
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		<del>                                     </del>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	- 1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		40		\$ 50 mg/s
а	Is the organization licensed to issue qualified health plans in more than one state?	***************************************	13a	243,13	1
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the		1974		
b	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a	Did the appropriation receive any appropriate for independent and a visit and device the tay years.		14a		X
b		le O	14b	<del>                                     </del>	†
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			<u> </u>	<b>T</b>
	excess parachute payment(s) during the year?		15	-	x
	If "Yes," see the instructions and file Form 4720, Schedule N.		200.00	10,848	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16	1	X
-	If "Yes," complete Form 4720, Schedule O.		100		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in	any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	•	17		ĺ
_	If "Yes," complete Form 6069.		41073		
				000	1,000

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 22	25/03/9		
	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 1b 22			
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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	x	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		NAME:	6945
12a	The state of the s	12a	X	18 est ( 18 e
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			<b> </b>
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	<b> </b>
14	Did the organization have a written document retention and destruction policy?	14	X	<b></b>
15	Did the process for determining compensation of the following persons include a review and approval by independent			1500
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	<u> </u>
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		1711	4 157
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		1.1	
	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100	1, 1, 1	
-	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		1
Sec	tion C. Disclosure	100	L	1
17	List the states with which a copy of this Form 990 is required to be filed ▶PA, NJ			·····
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3));	onivi	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	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 policy, and	l finan	cial	
	statements available to the public during the tax year.	1 131 1423 14	utai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	RICHARD CURTIS - (215) 496-2662			
	420 NORTH 20TH STREET, PHILADELPHIA, PA 19130			
		·····	. 000	/0004

ALLIANCE

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

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

# Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

See the instructions for the order in which to list the persons above.

	T any related	71.94	11124	1011	0011	,pci	Juli	day our one omoor, di	rector, or trustee.	
(A)	(B)			_ (C				(D)	(E)	(F)
Name and title	Average	(do		Posi heck r			one	Reportable	Reportable	Estimated
	hours per	box	unle	ss per	son is	s both	an	compensation	compensation	amount of
	week	<del> </del>	ceran	dad	recto	rreus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	0.0	99			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	ruste	trus		39/	прел		1099-NEC)	1033-1420)	organization and related
	below	Individual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	,	1000111107		organizations
	line)	uqu.	ustite	Officer	(e) te	age a	Former			
(1) SUSAN DAUGHERTY	50.00	T-								
CEO				x				265,292.	0.	23,650.
(2) ANN HOSKINS-BROWN	50.00	T					<b></b>	1	•	
DIR. OF POLICY & INSTITUTIONAL AFFAI		1				X		126,878.	0.	20,373
(3) ERIC GANTZ	50.00									
DIRECTOR OF OPERATIONS						X		104,721.	0.	28,587
(4) RICHARD CURTIS	50.00									
DIRECTOR OF FINANCE				X				106,020.	0.	19,736
(5) JULIE ANNE HENSTENBURG	50.00									
DIRECTOR OF RESEARCH & EVALUATION			L			X		102,998.	0.	19,220
(6) TED DALLAS	1.00									
BOARD MEMBER		X	<u> </u>	X	<u> </u>	<u> </u>	L	0.	0.	0.
(7) BARBARA ILSEN, ESQ.	1.00									
VICE CHAIR		X		X	ļ			0.	0.	0
(8) BRANDON R. JOHNSON	1.00	1								
SECRETARY		X	<u> </u>	X	<u> </u>			0.	0.	0
(9) MATTHEW MALINOWSKI	1.00									
TREASURER		X	<u> </u>	Х	<u> </u>		<u> </u>	0.	0.	0
(10) ROSEMARY CONNORS	1.00	-								
BOARD MEMBER		X	<u> </u>		Ļ_	<u> </u>	<u> </u>	0.	0.	0
(11) JOHN DEMMING	1.00	-							_	_
BOARD MEMBER		X	_	<u> </u>	_	ļ	<u> </u>	0.	0.	0
(12) JAY FELDSTEIN, D.O.	1.00	┨								
BOARD MEMBER	<u> </u>	X	<del> </del>	<u> </u>	<u> </u>	_	<u> </u>	0.	0.	0
(13) MELISSA FOX	1.00	┦								
BOARD MEMBER	1 2 2	X	ـ	<del>                                     </del>	<u> </u>	<u> </u>	┞	0.	0.	0
(14) KATHY FOY	1.00	١								
BOARD MEMBER	1	X	-	<u> </u>	╄	ــــ	╄┈	0.	0.	0
(15) WILLIAM S. GEORGE	1.00	١.,							_	
BOARD MEMBER	+ , ,,	X	+		╁	$\vdash$	╄	0.	0.	0
(16) MARLA GOLD, M.D.	1.00	┨,,,						_		
BOARD MEMBER	1 00	X	-	-	┼	+-	┼	0.	0.	0
(17) DINESH INDALA	1.00	$ _{\mathbf{x}}$								
BOARD MEMBER 132007 12-09-21	<u></u>	IA	1	Ц.,	<u> </u>	<u> </u>		<u>0.</u>	0.	Form <b>990</b> (202

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ALLIANCE

Part VII   Section A. Officers, Directors, Trus		oloy	ees,			ghes	t Co	1 1		
(A)	(B) (C) Average Position							(D)	(E)	(F)
Name and title	Average hours per	Ours per (do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount of
	week	. Out allood pordon to bout a						compensation from	compensation from related	amount or other
	(list any	l ig						the	organizations	compensation
	hours for	age .				8	Ì	organization	(W-2/1099-MISC/	from the
	related	stee o	rustee			ensal		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ar tru	oralt		oloyee	1 E 2 B		1099-NEC)		and related
	line)	Individual trustee or director	Institutional trustee	Officer	кеу етріоуев	Highest compensated employee	Former			organizations
(18) KRISTIN JUMPER	1.00	_	-222	0	*	T. 0				
BOARD MEMBER		x						0.	0	. 0.
(19) MEGAN KENNEDY	1.00					T				
BOARD MEMBER		x					<u> </u>	0.	0	. 0.
(20) VICTORIA LUPICA	1.00									
BOARD MEMBER		X						0.	0	. 0.
(21) DENISE J. MARIOTTI	1.00									
BOARD MEMBER		X	<u> </u>					0.	0	0.
(22) MARK H. SCHUTTA, M.D.	1.00									
BOARD MEMBER		X	<u> </u>			<u> </u>	_	0.	0	. 0.
(23) RACHAEL TAMALONIS	1.00	ļ							_	
BOARD MEMBER	1 00	X	<u> </u>	╄—	ļ	-	┡	0.	0	0.
(24) CATHY WEISS	1.00	<b>\</b>							,	
BOARD MEMBER (25) MARYELLEN WHITE	1.00	X	╂─	╂—		┞	┢	0,	0	. 0.
BOARD MEMBER	1.00	x						0.	0	. o.
(26) KATE L. WILHELM	1.00	<del>  ^</del>	$\vdash$	╁	-	╁	├	V •	<u> </u>	• • • • • • • • • • • • • • • • • • • •
BOARD MEMBER	****	x						0.	0	. 0.
1b Subtotal		<b>.</b>	· · · · · · · · · · · · · · · · · · ·	1	I	·	<b>•</b>	705,909.	Ō	
c Total from continuation sheets to Part VI							•	0.	0	
d Total (add lines 1b and 1c)							·	705,909.	0	
2 Total number of individuals (including but n							o re	- <del></del>	000 of reportable	
compensation from the organization										5
										Yes No
3 Did the organization list any former officer	director, trust	ee,	key (	empl	loye	e, o	r hig	hest compensated emp	loyee on	
line 1a? If "Yes," complete Schedule J for s	uch individual	•	• • • • • • • • • • • • • • • • • • • •							3 X
4 For any individual listed on line 1a, is the su	•							•	•	
and related organizations greater than \$150										4 X
5 Did any person listed on line 1a receive or a					-			-	dual for services	
rendered to the organization? If "Yes." con Section B. Independent Contractors	nplete Schedul	e J	or s	uch.	oers	ion_				5 X
	mnoncotod in	4000		nt n	~ n+	aata	ra #1	ant received more than (	100 000 of campon	antion from
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>	•								•	sauon iroin
(A)	aro oaronaar y	oui .	CIECLE	119 11	ree .	01 44	153 111	(B)	car,	(C)
Name and business	address	N	ON:	E				Description of	services	Compensation
									-	
									Ĭ	
***************************************								<b></b>		
2 Total number of independent contractors (	ncluding but r	ot li	mite	d to	tho	se li	sted	above) who received m	ore than	
\$100,000 of compensation from the organi	zation 🕨					0				
										Form <b>990</b> (2021

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Form 990 (2021) ALLIANCE
Part VIII | Statement of Revenue

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1 a Federated campaigns   1 b   1				Check if Schedule O co	ont	tains a	response	or note to any lir	ne in this Part VIII	(B)	(C)	(D)
b									Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
2 a   FBE FOR SERVICE	र र	1 8	3	Federated campaigns			1a					
2 a   FBE FOR SERVICE	ra E d	k	c Fundraising events 1c 555									
2 a   FBE FOR SERVICE	E,	(						555,846.	]			
2 a   FBE FOR SERVICE	業温	•	ď	Related organizations			1d					
2 a   FBE FOR SERVICE	S. Eli	•	e	Government grants (contril	but	ions)	1e	752,069.				
2 a   FBE FOR SERVICE	i Si	f	F	All other contributions, gifts, g	ırar	nts, and						
2 a   FBE FOR SERVICE	the			similar amounts not included	abo	ve	1f 3,					
2 a   FBE FOR SERVICE	FO	9	g	Noncash contributions included in li	nes	1a-1f	1g \$					
2 a FEE FOR SERVICE   624200   3,977,873.   3,977,873.	<u> </u>		h_	Total. Add lines 1a-1f	,			, <b>)</b>	4,424,000.			
Section   Sect	1											
3   Total, Add lines 2a-2f	စ္ပ	2 :	a	FEE FOR SERVI	CE	1		624200	<u>3,977,873.</u>	<u>3,977,873.</u>		
3   Total, Add lines 2a-2f	و ڲ	1	b									
3   Total, Add lines 2a-2f	S Tal	•	C									
3   Total, Add lines 2a-2f	rogran Rev	•						<u></u>				
3   Total, Add lines 2a-2f							······································	<u> </u>				
3	σ.								2 000 000	18 18 19 19 19 19 19 19		
238,619.   238,619.			g						3,911,813.			
A Income from investment of tax-exempt bond proceeds Royalties    0   Real   (ii) Personal		3							220 610			220 610
Total Royalties   (i) Real (ii) Personal									230,019.			230,019.
(i)   Personal   (ii)   Personal   (iii)   Personal												
Sa   Gross rents   Sa   Sa   Sa   Sa   Sa   Sa   Sa   S		Ð		noyalies	<u> </u>	<del>'T''''</del>	(i) Real	1				
Second   Company   Second		6	_	Gross rants	6.		(ly l'icar	(ii) i croonar				
Total Page   Contributions   Contributions   Contributions reported on line 1c). See   Part IV, line 18   Sec   Part IV, line 19   Sec   Part I								1				
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses					1				1			
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7b 437,877. 0. 7c 1.54,588. 3,500. d Net gain or (loss) 7c 1.54,588. 3,500. d Net gain or (loss) 7c 1.54,588. 3,500. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 555,846. or contributions reported on line 1c). See Part IV, line 18 8a 123,763. b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 9a b Less: direct expenses c Net income or (loss) from gaming activities and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  ■ Business Code   **Business Code**  **						<u> </u>		<u> </u>				
assets other than inventory b Less: cost or other basis and sale expenses cost or other loss)  8 a Gross income from fundralising events (not including \$	l			` '	Γ	(i) S	Securities	(ii) Other				
b Less: cost or other basis and sales expenses 7b 437,877. 0. c Gain or (loss) 7c 154,588. 3,500. d Net gain or (loss) 158,088. 1				assets other than inventory	7a	592	2,465.	3,500.				
C Gain or (loss)	1		b	Less: cost or other basis								
8 a Gross income from fundraising events (not including \$ 555, 846. of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code  11 a  b  c d All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  8a 1.23,763.  8a 1.23,763.  1-14,003.  -	ě			and sales expenses	7k	437	7,877.	0.				
8 a Gross income from fundraising events (not including \$ 555, 846. of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code  11 a  d All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  8a 1.23, 763.  8a 1.23, 763.  1-14,003.  -14,	Ven	1	¢	Gain or (loss)	70	<u> 154</u>	<u>4,588.</u>	3,500.	<del></del>			
contributions reported on line 1c). See Part IV, line 18 Ba 123,763. Bb Less: direct expenses C Net income or (loss) from fundraising events Part IV, line 19 Business Code  111 a Business Code  Part IV, line 19 Business Code  10	æ						-	<u> </u>	158,088.			158,088.
contributions reported on line 1c). See Part IV, line 18 Ba 123,763. Bb Less: direct expenses C Net income or (loss) from fundraising events Part IV, line 19 Business Code  111 a Business Code  Part IV, line 19 Business Code  10	je	8	a					1				
Part IV, line 18  Ba 123,763.  b Less: direct expenses  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code  11 a b C C d All other revenue  e Total. Add lines 11a-11d  12 Total revenue. See instructions    Net income or (loss) from sales of inventory   Net inc				•			_ ,					
b Less: direct expenses 8b 137,766. c Net income or (loss) from fundraising events 14,00314,00314,003. 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory  Business Code  11 a b C C C C C C C C C C C C C C C C C C				· · · · · · · · · · · · · · · · · · ·		,		100 mco				
C Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 9 b Less: direct expenses 9 b C Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10 a b Less: cost of goods sold C Net income or (loss) from sales of inventory  8 Business Code  Business Code  4 All other revenue Total. Add lines 11a-11d  12 Total revenue. See instructions  > -14,003.  -14,0												
9 a Gross income from gaming activities. See Part IV, line 19 9a 9b Less: direct expenses 9b C Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b C Net income or (loss) from sales of inventory  Business Code  11 a  4 b  C d All other revenue  Total. Add lines 11a-11d  12 Total revenue. See instructions  8 , 784, 577. 3, 977, 873.  0. 382, 704.	1							<u>, дз/,/оо.</u>			ti – Aga kanlığılıştığılığışı. A	14 002
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code  11 a b c d All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  9a 9b  9a  9a  9b  8,784,577.3,977,873.  0.382,704.								<u> </u>	-14,003.			-14,003.
b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold c Net income or (loss) from sales of inventory    Business Code 11 a b c c d All other revenue e Total. Add lines 11a-11d    12 Total revenue. See instructions    b Less: direct expenses 9b c Net income or (loss) from gaming activities    D All other revenue    Business Code    Business Code    Business Code    C C C C C C C C C C C C C C C C C C	ļ	a	a	•	_							
C Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code  11 a b C C D C C D C C C D C C C D C C C C D C C C C D C C C C D C			h					1				
10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code  11 a												
and allowances   10a					_	_		1				
b Less: cost of goods sold		,,,	-	•			1	a				
C   Net income or (loss) from sales of inventory   D   Business Code			b									
11 a				•								
e Total. Add lines 11a-11d  12 Total revenue. See instructions  ▶ 8,784,577.3,977,873.  0. 382,704.								Business Code				
e Total. Add lines 11a-11d  12 Total revenue. See instructions  ▶ 8,784,577.3,977,873.  0. 382,704.	, jo	11	а	·		·						
e Total. Add lines 11a-11d  12 Total revenue. See instructions  ▶ 8,784,577.3,977,873.  0. 382,704.	ane		b									
e Total. Add lines 11a-11d  12 Total revenue. See instructions  ▶ 8,784,577.3,977,873.  0. 382,704.	Sev Sev			***************************************								
e Total. Add lines 11a-11d  12 Total revenue. See instructions  ▶ 8,784,577.3,977,873.  0. 382,704.	Mis								-		A Control of the Cont	a granga (anda faga anda anda an
			e					<u> </u>	0 704 577	2 077 072		200 704
					ns			<u> </u>	0,/04,3//.	p,2//,8/3.	<u> </u>	Form <b>990</b> (2021)

23-2586142 Page 10

# Form 990 (2021) ALLIANCE Part IX Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must compl	ete all columns. All othe	r organizations must con	nplete column (A).	
	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign	ļ			
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	****			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	377,809.	130,690.	247,119.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,531,192.	1,997,928.	179,226.	354,038.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	80,640.	62,388.	4,835.	13,417. 39,912.
9	Other employee benefits	389,011.	329,678.	19,421.	
10	Payroll taxes	220,462.	165,749.	26,115.	28,598.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	44,650.	36,783.	7,867.	
C	Accounting	37,039.	31,492.	5,547.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	541,683.	353,260.	182,688.	5,735. 296,675.
12	Advertising and promotion	296,675.			<u> 296,675.</u>
13	Office expenses	62,995.	46,115.	10,215.	6,665.
14	Information technology	90,687.	49,342.	12,448.	28,897.
15	Royalties				
16	Occupancy	654,025.	<u>528,578.</u>	47,647.	<u>77,800.</u>
17	Travel	18,779.	13,859.	1,274.	3,646.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest		······		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	469,856.	365,078.	39,797.	64,981.
23	Insurance	104,210.	92,109.	8,274.	3,827.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	DOOD DECEMBER DATE OF THE PARTY	3,209,055.	3,208,972.		83.
b	DIEG BEEG & GIRGOSTORY	105,194.	70,130.	5,640.	29,424.
E.	DAD DEDM	88,803.	88,803.	3,020.	씨가, 조의조 (
i.	TATE TITTET A CITTETATA	38,822.	00,0004		38,822.
		230,159.	141,498.	7,219.	81,442.
95	Total functional expenses. Add lines 1 through 24e	9,591,746.	7,712,452.	805,332.	1,073,962.
25 26	Joint costs. Complete this line only if the organization	J,JJ±,140+	1,124,334	000,002+	1,010,304.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	10 12-09-21			1	Form <b>990</b> (2021

132010 12-09-21

Par	tΧ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	354,847.	1	357,718.
	2	Savings and temporary cash investments	6,098,808.	2	8,368,412.
	3	Pledges and grants receivable, net	1,947,657.	3	1,593,509.
	4	Accounts receivable, net	1,444,640.	4	1,095,049.
ĺ	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ī	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ĕ	9	Prepaid expenses and deferred charges	81,937.	9	139,126.
	10a	· · · · · · · · · · · · · · · · · · ·			
		basis. Complete Part VI of Schedule D 10a 6,692,493.			
	b	Less: accumulated depreciation 10b 3,073,243.	3,793,211.	10c	3,619,250.
	11	Investments - publicly traded securities	4,849,594.	11	2,270,828.
	12	Investments - other securities, See Part IV, line 11	5,169,063.	12	7,368,020.
	13	Investments - program-related. See Part IV, line 11	300,000.	13	0.
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	190,694.	15	103,507.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	24,230,451.	16	24,915,419.
	17	Accounts payable and accrued expenses	435,804.	17	700,705.
	18	Grants payable		18	
	19	Deferred revenue	0.	19	2,810,355.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ŋ	22	Loans and other payables to any current or former officer, director,			
Liabilities	l	trustee, key employee, creator or founder, substantial contributor, or 35%			
abj		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	803,499.		785,936.
	26	Total liabilities, Add lines 17 through 25	1,239,303.	26	4,296,996.
		Organizations that follow FASB ASC 958, check here 🕨 🗓			
Sec		and complete lines 27, 28, 32, and 33.			
ā	27	Net assets without donor restrictions	18,039,852.	27	16,739,339.
Ba	28	Net assets with donor restrictions	4,951,296.	28	3,879,084.
'n		Organizations that do not follow FASB ASC 958, check here			
Ę		and complete lines 29 through 33.			
Ö	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
Ş	32	Total net assets or fund balances	22,991,148.	32	20,618,423.
	33	Total liabilities and net assets/fund balances	24,230,451.	33	24,915,419.

24,915,419. Form **990** (2021)

Pai	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,7		
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,5	91,7	46.
3	Revenue less expenses. Subtract line 2 from line 1	3	-8	07,1	.69.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	22,9	91,1	48.
5	Net unrealized gains (losses) on investments	5	-1,5	90,€	509.
6	Donated services and use of facilities	6			
7	Investment expenses	7		35,5	597.
8	Prior period adjustments	8	1	10,6	550.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	20,6	18,4	123.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		28	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		21	, X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis		33		
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?			; X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.	ಀೣಁ		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Audit	: [		
	Act and OMB Circular A-133?		3:	<u>.                                    </u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		31	<u>,                                     </u>	
			For	m 990	(2021)

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

ALLIANCE

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

METROPOLITAN AREA NEIGHBORHOOD NUTRITION

2021

Employer identification number

23-2586142

OMB No. 1545-0047

Open to Public Inspection

Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part 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). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990).) 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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, 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) 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, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported (ii) EIN (v) Amount of monetary (vi) Amount of other vour governing documen (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

ALLIANCE

23-2586142 Page 2

# Schedule A (Form 990) 2021 ALLIANCE 23-2586 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.)

Calebadary varie of fiscal year beginning in   P   Calebadary varies (press year)   Calebadary year)   Calebadary year (press year)	Sec	tion A. Public Support	****					
1 Giffs, grants, contributions, and membership foes received. (Do not include any "unusual grants.")  2 Tax revenues levided for the origanization's benefit and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its or that contributions by sech person (other than a governmental unit or publicly supported organization) included on file of that consets 246 of the amount shown on line 11, column (f) 236,4856. 3396454. 3458795. 7918970. 4424000. 22463075.  8 Public support, Sansethus timos timos to the amount shown on line 11, column (f) 2364856. 3396454. 3458795. 7918970. 4424000. 22463075.  8 Cellendar yas (of fised year beginning in)	Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
13   13   13   13   13   14   14   15   15   15   15   15   15								
2 Tax revenues levied for the organization's benefit and either paid to or exponded on its behalf 3  The value of services or facilities furnished by a governmental unit to the organization without charge 4  Total, Add lines 1 through 3  5 The portion of total contributions by each person (either than a governmental unit to the organization by each person (either than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 936,067.  8 Public support. Selevat leve 9 tempted 4  2 Public support Selevat leve 9 tempted 5  8 Gross income from inferses, dividends, payments received on securities loans, erais, royalities, and income from inferses, dividends, payments received on securities loans, erais, royalities, and income from inferses, dividends, payments received on securities loans, erais, royalities, and income from inferses, dividends, payments received on securities loans, erais, royalities, and income from inferses, dividends, payments received on securities loans, erais, royalities, and income from inferses, the through the payments of the business activities, whether on rot the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support, Add fines 7 through 10 Capital sesses (Explain in Part VI)  12 Capital 11 Total support personal policy for the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage  14 Public support percentage for 2021 (fine 6, column ft), divided by line 11, column (ft) 14 82.74 5 15 83 1/3% support test - 2021. If the organization did not check a box on line 13, file, 18b, or 17a, and line 14 is 19% or more, and if the organization makes the facts-and-circumstances test - 2021. If the organization did not check a box on line 13, file, 18b, or 17a, and line 15 is 19% or more, and if the organiz		membership fees received. (Do not						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge of the paid to the organization without charge and the paid to the organization without charge are governmental unit or publicly supported organization junctuded on line 1 that exceeds 2% of the amount shown on line 11, column (f)		include any "unusual grants.")	3264856.	3396454.	3458795.	7918970.	4424000.	22463075.
is allows benefit and either paid to or expended on its behalf  The value of services or facilities turnished by a governmental unit to the organization without change  4 Total. Add lines 1 through 3  3264856. 3396454. 3458795. 7918970. 4424000. 22463075.  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11.  Section B. Total Support  Section C. Computation of Public Support Percentage  Section C. Computation of Pub	2							
3 The value of services or facilities furnished by a governmental unit to the organization without change 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Selected the 5 feet tree 5 feet tree 5.  Section B. Total Support  Calendar year (or fiscal year beginning in) 7 A Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from amilian sources 9 Nat income from unital business activities, whether or not the business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assest (Spalain in Part VI) 11 Total support. Add lines? Through 10 12 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 13 First Syears. If the Form \$90 is for the organization's first, second, third, fourth, or fifth tax year as a section 501c(ig) organization, check this box and stop here  Public support percentage for 2020 Schedule A, Part II, line 14 15 Public support percentage for 2020 Schedule A, Part II, line 14 15 13 31 /3% support test 2021. If the organization did not check the box on line 13, 15a, or 15b, and line 14 is 53 17. And line 15 is 10% or more, and if the organization meets the facts-and-circumstances test. The organization of land the kes how on line 13, 15a, 16b, 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box								
3 The value of services or facilities furnished by a governmental unit to the organization without change 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Selected the 5 feet tree 5 feet tree 5.  Section B. Total Support  Calendar year (or fiscal year beginning in) 7 A Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from amilian sources 9 Nat income from unital business activities, whether or not the business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assest (Spalain in Part VI) 11 Total support. Add lines? Through 10 12 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 13 First Syears. If the Form \$90 is for the organization's first, second, third, fourth, or fifth tax year as a section 501c(ig) organization, check this box and stop here  Public support percentage for 2020 Schedule A, Part II, line 14 15 Public support percentage for 2020 Schedule A, Part II, line 14 15 13 31 /3% support test 2021. If the organization did not check the box on line 13, 15a, or 15b, and line 14 is 53 17. And line 15 is 10% or more, and if the organization meets the facts-and-circumstances test. The organization of land the kes how on line 13, 15a, 16b, 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box		or expended on its behalf						
furnished by a governmental unit to the organization without charge 4 Total, Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11.  column (f)	3	* *************************************						
### 13	-							
4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 5 Public support. Subvextine 5 fem line 4 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest sources 9 Net income from interest sources 113,481. 175,947. 200,606. 224,519. 238,619. 953,172. 9 Net income from interest activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 years. If the Form 990 is for the organization of thore organization of the recent payment precentage from 2020 Schedule A, Part II, line 14 15 Public support percentage from 2020 Schedule A, Part II, line 14 15 Public support percentage from 2020 Schedule A, Part II, line 14 15 Public support percentage from 2020 Schedule A, Part II, line 14 15 Support percentage from 2020 Schedule A, Part II, line 14 15 Support test - 2021. If the organization did not check the box on line 13, flag, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 10 10 Herster and circumstances test. 2021. If the organization of check a box on line 13, flag, is 0, r17a, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization ind ind check a box on line 13, flag, is 0, r17a, and line 15 is		, ,						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 936,067.  6 Public support, Subherctine 5 from tive 4 21527008.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 A mounts from line 4 3264856. 3396454. 3458795. 7918970. 4424000. 22463075.  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources sectivities, whether or not the business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).  11 Total support, Add lines 7 through 10 26018238.  12 Gross receipts from related activities, etc. (see instructions) 12 20,807,451.  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(S) organization, check this box and stop here.  Section C. Computation of Public Support Percentage from 2020 Schedule A, Part II, line 14  16 33 1/3% support test - 2021. If the organization did not check a 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 percentage from each and circumstances test. Capital in Part VI how the organization meets the facts-and-circumstances test. The organization did not check a box on line 13, fig., grip 15, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test. The organization did not check a box on line 13, fig., grip 15, by 17, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test. The organization did not check a box on line 13, fig., grip 15, or 17, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test. The organization did not	4		3264856.	3396454.	3458795.	7918970.	4424000.	22463075.
by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 936,067.  6 Public support. Subvective 5 from time 4. 21527008.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 3264856. 3396454. 3458795. 7918970. 4424000. 22463075.  8 Gross income from linterest, dividends, payments received on securities loans, rents, royalies, and income from similar sources.  9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  17 Total support. Add lines? through 10 (a) 2017 (b) 2018 (c) 224, 519. 238, 619. 953, 172.  18 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2020 Schedule A, Part II, line 14 (a) 23.74 (b) 23.13 (c) 23		•						
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17 Total support. Add lines 7 through 10		•	744,486.	1017072.	839,257.	1,176.		2601991.
12 Gross receipts from related activities, etc. (see instructions)  12 20,807,451.  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2020 Schedule A, Part II, line 14  16 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17 a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.	11				Labert of Africa Control of the			
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		organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicly	/ supported organi	zation	<b>▶</b> □
Schedule A (Form 990) 2021	18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	nd see instruction	s <b>&gt;</b>
							Schedule A	(Form 990) 2021

# Schedule A (Form 990) 2021 ALLIANCE 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						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513			<b>1</b>			
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that					8	
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	Andrew Co.	•	•	•	1	
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 202°	1 (f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
ŧ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	: Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)					-	
	First 5 years. If the Form 990 is for the	ne organization's f	irst second third	fourth or fifth tax	vear as a section !	501(c)(3) orga	nization
				•	•		
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2021 (	line 8, column (f), o	divided by line 13.	column (f))		15	%
16	Public support percentage from 2020					16	%
Se	ction D. Computation of Inves				<del></del>	<del>-1</del>	
17	Investment income percentage for 2	021 (line 10c, colu	mn (f), divided by	ine 13, column (f))		17	%
18	Investment income percentage from					18	%
	a 33 1/3% support tests - 2021. If the		•			<del></del>	······································
	more than 33 1/3%, check this box a	•					<b>▶</b> □
ı	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization						·

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# Schedule A (Form 990) 2021 Part IV Supporting Organizations

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

	tion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		357930077	
	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.	1		
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).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			100
	lines 3b and 3c below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	13.54		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b	<b>.</b> '	1
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	18.04.0		1400
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If		13,14	1994
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	1 1 1 1 1	134	::31
_	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	1 1 1 1 1 1		
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination	7777	1000	1444
Ī	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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes."	Lastrianias Lastrianias		1000 P.O.
	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;	9/150A 31 A		
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action		7.000	
	was accomplished (such as by amendment to the organizing document).	5a		100000000
b	Type I or Type II only. Was any added or substituted supported organization part of a class already		1000	800
_	designated in the organization's organizing document?	5b		1000000
c	Substitutions only, Was the substitution the result of an event beyond the organization's control?	5c	İ	<u> </u>
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to		1888	14/19 22/11
-	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class		1	
	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.	6	1	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	1,500		100
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			40
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?			100
	If "Yes," complete Part I of Schedule L (Form 990).	8	1	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	45.4		
	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.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			183
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit	100000	1887	
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	150000		1 HAS
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated		1	
	supporting organizations)? If "Yes," answer line 10b below.	10a		

23-2586142 Page 5 ALLIANCE Schedule A (Form 990) 2021 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in Part VI.</u> 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes Νo 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. a The organization is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) c Activities Test. Answer lines 2a and 2b below. 2 Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes, " then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in 2ь these activities but for the organization's involvement. 3 Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. 3a b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. ЗЬ

Schedule A (Form 990) 2021 ALLIANCE 23-2586142 Page 6

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.

1	Check here if the organization satisfied the Integral Part Test as a qualifying All other Type III non-functionally integrated supporting organizations must		·	art VI). See instructions.
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	1,4,9		
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		· · · · · · · · · · · · · · · · · · ·
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors	23.000		
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		***************************************
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
•	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
***************************************	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			· · · · · · · · · · · · · · · · · · ·
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function		ted Type III supporting organ	nization (see

Schedule A (Form 990) 2021

instructions).

Schedule A (Form 990) 2021 ALLIANCE 23-2586142 Page 7

<b>Par</b>	t v   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations <sub>(continu</sub>	ed)	
Section	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	3			
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide 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	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	IS	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required · explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016	<b>建设设施的基本的</b>			
b	From 2017				
C	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
£	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019			Grade	
	Excess from 2020				
	Excess from 2021			935(1996)	

Schedule A (Form 990) 2021

23-2586142 Page 8 ALLIANCE Schedule A (Form 990) 2021 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: SPECIAL EVENT INCOME 2017 AMOUNT: \$ 744,486. 2018 AMOUNT: \$ 1,017,072. 2019 AMOUNT: \$ 839,257. MISC SETTLEMENT INCOME 2020 AMOUNT: \$ 1,176.

# **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 Open to Public Inspection

Name of the organization

METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE

**Employer identification number** 23-2586142

Par			Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6. (a) Donor advised funds	(b) Funds and other accounts
4	Tatat was about of seas	(a) Donor advised funds	(b) I thius and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	=	
_	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		-
	for charitable purposes and not for the benefit of the donor of		
Pai		nanization answered "Yes" on Form 990. Pa	
1	Purpose(s) of conservation easements held by the organizati		11117 2110 13
•	Preservation of land for public use (for example, recrea		historically important land area
	Protection of natural habitat		certified historic structure
	Preservation of open space	r reservation of a	Certined motoric structure
2	Complete lines 2a through 2d if the organization held a quali	fied consequation contribution in the form of	a conservation easement on the fact
	day of the tax year.	ned conservation contribution in the form of	Held at the End of the Tax Year
а	Total number of conservation easements		<del></del>
b			1 1
C	Number of conservation easements on a certified historic str		****
ď	Number of conservation easements included in (c) acquired		
ŭ	listed in the National Register		1 1
3	Number of conservation easements modified, transferred, re		
_	year <b>&gt;</b>		3
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
-	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	<b>&gt;</b>		,
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservatio	n easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial statemen	ts that describes the
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 99	58, not to report in its revenue statement and	d balance sheet works
	of art, historical treasures, or other similar assets held for pu	blic exhibition, education, or research in furt	herance of public
	service, provide in Part XIII the text of the footnote to its fina	ncial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 98	58, to report in its revenue statement and ba	lance sheet works of
	art, historical treasures, or other similar assets held for publi	c exhibition, education, or research in furthe	rance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under FASB	ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		• \$
<u>b</u>	Assets included in Form 990, Part X		> \$
	For Paperwork Reduction Act Notice, see the Instruction		Schedule D (Form 990) 2021

132051 10-28-21

23-2586142 Page 2 ALLIANCE Schedule D (Form 990) 2021 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): Public exhibition Loan or exchange program Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 10 d Additions during the year 1d Distributions during the year 1e Ending balance 1f Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes No by: (i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Зb Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (investment) depreciation basis (other) 1a Land **b** Buildings 2,552,593. 1,303,791. 3,856,384. c Leasehold improvements 2,357,508. 1,338,306. 1,019,202. d Equipment 478.601. 431,146.

Schedule D (Form 990) 2021

619,250.

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

	N AREA NEIGHBO	ORHOOD NUTRITION	
Schedule D (Form 990) 2021 ALLIANCE		23-	-2586142 Page <b>3</b>
Part VII Investments - Other Securities.	E 000 B		
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			*****
(3) Other	1 700 050	TITE OF 17515 1015170	***
(A) VANGUARD VALLEY ETF	1,728,058.	END-OF-YEAR MARKET	***************************************
(B) VANGUARD INTERMEDIATE	4,304,256.	END-OF-YEAR MARKET	
(C) VANGUARD GROWTH ETF	1,335,706.	END-OF-YEAR MARKET	VALUE
(D)			
(E)			
<u>(F)</u>			
(G)			
(H)	7 360 000		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related.	7,368,020.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			***************************************
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)	<b>&gt;</b>	
Part X Other Liabilities.  Complete if the organization answered "Yes"	on Form 900 Part IV line	110 or 11f Son Form 000 Port V line 25	
(a) Description of lightlifts	orrionn sso, marriv, line	THE OF THE OPE FORM 350, PAREA, MAE 25	(b) Book value
			(v) DOOK VAIUE
(1) Federal income taxes			420 426
(2) LEASE LIABILITY		*****	432,436.
(3) LEASE INCENTIVE			353,500.
<u>(4)</u>			
(5)			
(6)			Land

Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

785,936.

(7) (8) (9)

METROPOLITAN AREA NEIGHBORHOOD NUTRITION 23-2586142 Page 4 ALLIANCE Schedule D (Form 990) 2021 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 7,246,505. Total revenue, gains, and other support per audited financial statements 1 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments -1,590,609. 2a **b** Donated services and use of facilities 2h c Recoveries of prior year grants 2c 138,134. d Other (Describe in Part XIII.) 2d -1,452,475.2e Add lines 2a through 2d 8,698,980. Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 85,597. Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) c Add lines 4a and 4b 85,597. 46 8,784,577. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 9,729,880. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities b Prior year adjustments 2b 2c c Other losses 138,134. d Other (Describe in Part XIII.) 2d 138,134. e Add lines 2a through 2d 2e 9,591,746. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE INTERNAL REVENUE SERVICE HAS CLASSIFIED MANNA AS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ("CODE"); AS AN ORGANIZATION, CONTRIBUTIONS TO WHICH ARE DEDUCTIBLE UNDER SECTION 170(C) OF THE CODE; AND AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION AS DEFINED IN SECTION 509(A) OF THE CODE. U.S. GAAP REQUIRES MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN AND

RECOGNIZE A TAX LIABILITY, IF MANNA HAS TAKEN AN UNCERTAIN TAX POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY A GOVERNMENT AUTHORITY. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY MANNA AND HAS CONCLUDED THAT AS OF JUNE 30, 2022 AND 2021, THERE ARE NO 132054 10-28-21

Schedule D (Form 990) 2021 ALLIANCE 23-2586142 Page 5
Part XIII Supplemental Information (continued)
UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE
RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE FINANCIAL STATEMENTS.
MANNA RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN
TAX POSITIONS, IF ANY. THERE WERE NO INCOME TAX RELATED INTEREST AND
PENALTIES RECORDED FOR EITHER OF THE YEARS ENDED JUNE 30, 2022 OR 2021.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
FUNDRAISING DIRECT COSTS 137,766.
AMEX CASH BACK OFFSET AGAINST EXPENSES ON 990 368.
TOTAL TO SCHEDULE D, PART XI, LINE 2D 138,134.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
FUNDRAISING DIRECT COSTS 137,766.
AMEX CASH BACK OFFSET AGAINST EXPENSES ON 990 368.
TOTAL TO SCHEDULE D, PART XII, LINE 2D 138,134.

# SCHEDULE G (Form 990)

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

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

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

➤ Attach to Form 990 or Form 990-EZ.

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

METROPOLITAN AREA NEIGHBORHOOD NUTRITION

Employer identification number

ALLIANCI	3			<u> </u>	23-2586	142
Part I Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" on	Form 990, Part IV, li		
1 Indicate whether the organization raise a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written o key employees listed in Form 990, Pab If "Yes," list the 10 highest paid individendments.	ed funds through any of the following e Solicitat f Solicitat g Special r oral agreement with any individual art VII) or entity in connection with priduals or entities (fundraisers) pursua	ion of ion of fundra (includ	non-govern ising of ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	***************************************
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total  3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	contrib	<b>▶</b> utions	or has been notified	lit is exempt from re	gistration
			······································			
***************************************						
	***************************************					
	· · · · · · · · · · · · · · · · · · ·					****

132081 10-21-21

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

Schedule G (Form 990) 2021

Schedule G (Form 990) 2021 ALI

ALLIANCE 23-2586142 Page 2

PIE IN THE   SHUT UP AND   Color (add col. (a) through (add col.	1		3				s greater than \$5,000.
SKY   DANCE   1   (add cot. (a)   Improve   (cotal number)   (cot. (c))   (cot. (	1			(a) Event #1	1 ' 1	(c) Other events	(d) Total events
1   Gross receipts   Gevent type  (event type) (total number)   Col. (e)	1			PIE IN THE	SHUT UP AND		
Governt types   Governt type	1			SKY	DANCE	1	
2 Less: Contributions 396,467. 141,688. 17,691. 555,8 3 Gross income (line 1 minus line 2) 74,130. 38,845. 10,788. 123,7 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 39,326. 39,3 7 Food and beverages 875. 363. 1,2 8 Entertainment 78,654. 15,116. 273. 94,0 10 Direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 137,7 11 Net income summary. Subtract line 10 from line 3, column (d) 13,77 11 Net income summary. Subtract line 10 from line 3, column (d) 13,77 13 Si 5,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) through col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) Bingo (c) Other garming col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (a) Bingo (c) Other garming col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other garming col. (a)	<u>e</u>			(event type)	(event type)	(total number)	COI. <b>(G)</b> )
3 Gross income (line 1 minus line 2) 74 , 130 . 38 , 845 . 10 , 788 . 123 , 7 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 39 , 326 . 39 , 3 6 Rent/facility costs 39 , 326 . 39 , 3 7 Food and beverages 875 . 363 . 1 , 2 9 Other direct expenses summary. Add lines 4 through 3 in column (s) 78 , 654 . 15 , 116 . 273 . 94 , 0 10 Direct expense summary. Add lines 4 through 3 in column (s) 137 , 7 11 Net income summary. Subtract line 10 from line 3, column (g) 78 , 654 . 15 , 116 . 273 . 94 , 0 2nt III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (a) through col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gamin	Heven	1	Gross receipts	470,597.	180,533.	28,479.	679,609.
4 Cash prizes  5 Noncash prizes  6 Rent/facility costs  8 ST5. 363. 1, 2  8 Entertainment 3,159. 3, 1  9 Other direct expenses summary. Add lines 4 through 9 in column (d)		2	Less: Contributions	396,467.	141,688.	17,691.	555,846
6 Rent/facility costs 39,326. 39,3 7 Food and beverages 875. 363. 1,2 8 Entertainment 78,654. 15,116. 273. 94,0 10 Direct expense summary. Add lines 4 through 9 in column (d) 10 Direct expense summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 12 Cash prizes (e) Other garning (d) Total garning col. (a) Bingo (e) Other garning (d) Total garning col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (e) Other garning (d) Total garning col. (a) through col. (a) Bingo (e) Other garning (d) Total garning col. (a) Bingo (e) Other garning (d) Total garning col. (a) Bingo (e) Other garning (d) Total garning col. (a) Bingo (e) Other garning (d) Total garning col. (a) Bingo (e) Other garning (d) Total garning col. (a) Bingo (e) Other garning (e) Other garning (e) Oth	1	3	Gross income (line 1 minus line 2)	74,130.	38,845.	10,788.	123,763
8 Rent/facility costs 39,326. 39,3  7 Food and beverages 875. 363. 1,2  8 Entertainment 78,654. 15,116. 273. 94,0  10 Direct expense summary. Add lines 4 through 9 in column (d)		4	Cash prizes			***************************************	***
8 Entertainment		5	Noncash prizes				
8 Entertainment 9 Other direct expenses 178,654. 15,116. 273. 94,0 10 Direct expense summary. Add lines 4 through 9 in column (d) 137,7 11 Net income summary. Subtract line 10 from line 3, column (d) 20 Saming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (d) Total gaming col. (a) through on the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (d) Total gaming col. (a) through on the organization coll. (a) through on the organization state of the organization line of the organization conducts gaming activities:  a is the organization licensed to conduct gaming activities in each of these states?  Dif "No," explain:  Oa Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?    Yes     Yes	penses	6	Rent/facility costs		39,326.		39,326.
8 Entertainment	rect Ex	7	Food and beverages	<u> </u>	875.	363.	1,238.
9 Other direct expenses summary. Add lines 4 through 9 in column (d)	٥Į	0	Entortainment		3 150		3,159.
10 Direct expense summary. Add lines 4 through 9 in column (d)	1				15 116	273	94,043
1. Net income summary. Subtract line 10 from line 3, column (d)   1. Net income summary. Subtract line 10 from line 3, column (d)   1. Net income summary. Subtract line 10 from line 3, column (d)   1. Net income summary. Subtract line 10 from line 1, column (d)   1. Section 1. Sectio							
Garting. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (d) Total gaming col. (a) through or the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (d) Total gaming col. (a) through or the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through or the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through or line 90,000 on Form 990-EZ, line 6a.  (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through or line 90,000 on Form 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Form 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through or line 90,000 on Form 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Form 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Porm 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Porm 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Porm 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Porm 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Porm 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Porm 990-EZ, line 6a.  (c) Other gaming col. (a) through or line 90,000 on Porm 990-EZ, line 6a.  (d) Other data experiments of Porm 90,000 on Porm 90,000 on Porm 90,000 on Porm 90,000 on Porm 90,000 o			-				
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(a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming col. (a) through c			······································	answered res unitum	1 330, 1 &11 14, 11116 13, 01 1	eported more than	
Colorer gaming   Colo	Т		To job of the first of the firs		(h) Pull tabs/instant		(d) Total gaming (add
2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses    Yes	3			(a) Bingo	1 ' '	(c) Other gaming	col. (a) through col. (c
2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses  Yes % Yes % Yes % 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d)  Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?  If "No," explain:	õ						
2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses	2	1	Gross revenue				
4 Rent/facility costs 5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  If "Yes," explain:	3	2					
4 Rent/facility costs  5 Other direct expenses    Yes	2	3	Noncash prizes			***	
5 Other direct expenses    Yes	Cirect	4	Rent/facility costs				
Yes % Yes % Yes % Yes % No No No No No No No No No No No No No		5	Other direct expenses				
6 Volunteer labor	†		•		Yes %	Yes %	
8 Net gaming income summary. Subtract line 7 from line 1, column (d)  Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  b If "Yes," explain:	ł	6	Volunteer labor			7	
Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  b If "Yes," explain:	١	7				_	
a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  Da Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  b If "Yes," explain:	+	•	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  Da Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  b If "Yes," explain:				.,		-	
b If "No," explain:    Da Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?		8	Net gaming income summary. Subtract line	7 from line 1, column (d)		<u> </u>	
Da Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  b If "Yes," explain:		<b>8</b> En	Net gaming income summary. Subtract line ter the state(s) in which the organization cond	7 from line 1, column (d)		<b>&gt;</b>	
b If "Yes," explain:	а	8 Entite	Net gaming income summary. Subtract line ter the state(s) in which the organization cond the organization licensed to conduct gaming a	7 from line 1, column (d) ucts gaming activities: _ ctivities in each of these	states?	<b>&gt;</b>	Yes N
b If "Yes," explain:	а	8 Entite	Net gaming income summary. Subtract line ter the state(s) in which the organization cond the organization licensed to conduct gaming a	7 from line 1, column (d) ucts gaming activities: _ ctivities in each of these	states?	<b>&gt;</b>	Yes N
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	a b Da	Entitle to the second s	Net gaming income summary. Subtract line ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	7 from line 1, column (d)  ucts gaming activities: _ ctivities in each of these  evoked, suspended, or te	states? erminated during the tax y	<b>&gt;</b>	

Schedule G (Form 990) 2021 ALLIANCE	23-25	86142	Page 3
11 Does the organization conduct gaming activities with nonmembers?	.,,,,	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity fo			
to administer charitable gaming?		Yes	☐ No
13 Indicate the percentage of gaming activity conducted in:			
a The organization's facility		13a	%
<b>b</b> An outside facility		13b	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books ar			
Name		····	
Address >		<b></b>	
15a Does the organization have a contract with a third party from whom the organization receives gaming reven	ue?	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and	I the amount		
of gaming revenue retained by the third party >\$			
c If "Yes," enter name and address of the third party:			
Name			
Address ►			
16 Gaming manager information:			
Name ►			
	******		
Gaming manager compensation > \$			
Description of services provided			
Description of services provided			
•			
		****	
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?		Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations of			
organization's own exempt activities during the tax year 🕨 \$			
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii	ii) and (v); and Part	III, lines 9,	9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
	***************************************		
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Schedule G (Form 990) ALLIANCE	23-2586142 Page 4
Schedule G (Form 990) ALLIANCE  Part IV   Supplemental Information (continued)	<u> </u>
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# SCHEDULE J (Form 990)

# **Compensation Information**

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

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. Open to Pub

23-2586142

Department of the Treasury Internal Revenue Service

Name of the organization

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

METROPOLITAN AREA NEIGHBORHOOD NUTRITION

ALLIANCE

Inspection
Employer identification number

OMB No. 1545-0047

Pa	irt   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,		76 (35 (3) 76 (35 (3)	
	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		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	13.4		200
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
			7.00	
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.			
	X Compensation committee			
	X Independent compensation consultant X Compensation survey or study			200
	X Form 990 of other organizations X Approval by the board or compensation committee	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	the state of the s			
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	10000	X
b			<b></b>	Х
	Participate in or receive payment from an equity-based compensation arrangement?	` <u> </u>		X
_	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	100 600		
			100000000000000000000000000000000000000	
	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?			Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а		6a		Х
b	· · · · · · · · · · · · · · · · · · ·			X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	11/6/2	1,723	\$34.6
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	1	X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	1000	10010	
	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2021

23-2586142

Page 2

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

ALLIANCE

Schedule J (Form 990) 2021

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

and Title         (i) Base (ii) Base (iii) Chenes         (iii) Chenes         Compensation compensation compensation compensation compensation compensation compensation compensation compensation (iii) Compensation (iiii) ) Compensation (iiii) Compensation (iiii) Compensation (iiii) Compensation (iiii			y fo u	/2 and/or 1099-MISC and/or 1099-NEC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
0   225,127	(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
	SUSAN DAUGHERTY	E	225,	40,075.	90.	12,282.		288,942.	.0
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		Ξ							
		(E)							

# METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE

23-2586142

Schedule J (Form 990) 2021 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 J (Form 990) 2021

Part III | Supplemental Information

# SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Inspection

Employer identification number METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE 23-2586142 Part Types of Property (a) (b) (d) (c) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art · Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 X 9 60,586. HI/LOW DATE OF GIFT Securities - Publicly traded \_\_\_\_\_ 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies \_\_\_\_\_ 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 26 Other > 27 Other > 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? X b If "Yes," describe the arrangement in Part II, Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a X **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

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describe in Part II.

Schedule M (Form 990) 2021 ALLIANCE	23-2586142	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information.	and whether the organiza ination of both. Also comp	tion
SCHEDULE M, PART I, COLUMN (B):		***************************************
THE NUMBER OF CONTRIBUTIONS REPRESENT THE NUMBER OF UNIQUE	INDIVIDUAL	
STOCK DONATION BY THE DONOR		
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Schedule M (Form 990) 2021

132142 11-17-21

# **SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Open to Public

OMB No. 1545-0047

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

Inspection METROPOLITAN AREA NEIGHBORHOOD NUTRITION Name of the organization Employer identification number ALLIANCE 23-2586142 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HEAL. BY PROVIDING MEDICALLY TAILORED MEALS AND NUTRITION EDUCATION, WE EMPOWER PEOPLE TO IMPROVE THEIR HEALTH AND OUALITY OF LIFE. FORM 990, PART VI, SECTION A, LINE 8B: THE MINUTES OF THE BOARD ARE MAINTAINED BUT NOT THOSE OF THE COMMITTEES. ANY COMMITTEE RECOMMENDATIONS ARE COMMUNICATED TO THE BOARD TO BE ACTED UPON, AS APPROPRIATE. FORM 990, PART VI, SECTION B, LINE 11B: IRS FORM 990 AND ANNUAL AUDIT REPORT ARE REVIEWED BY THE FINANCE COMMITTEE OF THE BOARD BEFORE APPROVAL IS GIVEN TO RELEASE THEM. A COPY OF THE 990 IS PROVIDED TO THE COMPLETE BOARD PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY, THE CONFLICT OF INTEREST STATEMENT IS SENT TO EACH BOARD MEMBER TO UPDATE AND INDICATE IF THEY ARE AWARE OF A POSSIBLE CONFLICT OF INTEREST WITHIN THE MEANING OF THE POLICY. POSSIBLE CONFLICTS ARE THEN DISCLOSED AND ADDRESSED BY THE BOARD. BOARD MEMBERS WILL THEN RECUSE THEMSELVES FROM DISCUSSION OF OR ACTIONS UPON SUBJECTS FOR WHICH THEY ARE DEEMED TO BE IN CONFLICT OF INTEREST.

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

THE HUMAN RESOURCES COMMITTEE, AN INDEPENDENT COMPENSATION COMMITTEE OF THE ORGANIZATION, IS MADE UP OF INDEPENDENT BOARD MEMBERS. THE COMMITTEE

REGULARLY MONITORS OTHER COMPARABLE DATA ON COMPENSATION AND SETS THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

132211 11-11-21