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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

2009

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2009**, or tax year beginning , **2009**, and ending , **20**G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

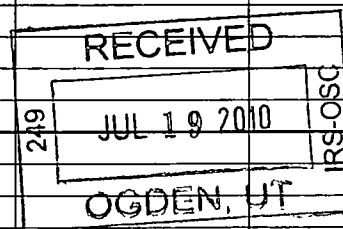
Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation Food Lion Charitable Foundation, Inc.		A Employer identification number 56-2279572
	Number and street (or P O box number if mail is not delivered to street address) 2110 Executive Drive	Room/suite	B Telephone number (see page 10 of the instructions) 704-633-8250
	City or town, state, and ZIP code Salisbury, NC 28145		C If exemption application is pending, check here ☐ D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 175,258

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	840,990			
	2 Check ☐ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	437			
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	841,427				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	99,370			
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	43,569			
	24 Total operating and administrative expenses. Add lines 13 through 23	142,939			
	25 Contributions, gifts, grants paid	574,246			
26 Total expenses and disbursements. Add lines 24 and 25	717,185				
27 Subtract line 26 from line 12	124,242				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		232,397	155,202	155,202
	2	Savings and temporary cash investments		19,619	20,056	20,056
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)			252,016	175,258	175,258
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable		411,000	210,000	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)			411,000	210,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		-158,984	-34,742	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see page 17 of the instructions)			-158,984	-34,742	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)			252,016	175,258	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	-158,984
2	Enter amount from Part I, line 27a	2	124,242
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	-34,742
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	-34,742

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2		
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008			
2007			
2006			
2005			
2004			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18			8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1
Date of ruling or determination letter: _____ (attach copy of ruling letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2
3 Add lines 1 and 2		3
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5
6 Credits/Payments		
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6 a	
b Exempt foreign organizations-tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments. Add lines 6a through 6d		7
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ Refunded ☐		11

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1 b	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?	1 c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4 b	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ North Carolina		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8 b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. See attachment I	10	X

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>NA</u> Documents available upon request				
14	The books are in care of <u>Chris Blumenthal</u> Telephone no <u>704-633-8250</u>			
Located at <u>2110 Executive Drive, Salisbury, NC</u> ZIP + 4 <u>28145</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	☐		
		15		

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly).			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	☐	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years	☐ Yes ☒ No		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 20 of the instructions.)		2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)			3b N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?			X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

• **5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here. ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Denise Hill 2110 Executive Drive Salisbury, NC 28145	Chairman	0	0	0
Janice Challis 2110 Executive Drive Salisbury, NC 28145	Treasurer	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	
a	Average monthly fair market value of securities	1a
b	Average of monthly cash balances	1b
c	Fair market value of all other assets (see page 24 of the instructions)	1c
d	Total (add lines 1a, b, and c)	1d
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5
6	Minimum investment return. Enter 5% of line 5	6

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1
2a	Tax on investment income for 2009 from Part VI, line 5	2a
b	Income tax for 2009 (This does not include the tax from Part VI)	2b
c	Add lines 2a and 2b	2c
3	Distributable amount before adjustments. Subtract line 2c from line 1	3
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
6	Deduction from distributable amount (see page 25 of the instructions)	6
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a
b	Program-related investments - total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the:	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4 ► \$ _____				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus . . .				
5 Excess distributions carryover applied to 2009 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling **January 18, 2002**

b Check box to indicate whether the foundation is a private operating foundation described in section **4942(j)(3) or** **4942(j)(5)**

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed.

Denise Hill, 2110 Executive Drive, Salisbury, NC 28145 (704) 633-8250

b The form in which applications should be submitted and information and materials they should include

See Attached (2)

c Any submission deadlines.

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Organization must be state publically supported school or prove 501 (c) (3) status

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See attached (3) A				
Total.			3a	
b Approved for future payment See attached (3) B				
Total.			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

▼

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d	If the answer to any of the above is "Yes," complete the following schedule			
	Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation			
	If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.			
Signature of officer or trustee 		Date <u>7-9-10</u>	
Title <u>Chairman</u>			
Paid Preparer's Use Only	Preparer's signature 		Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP code		
		EIN 	Preparer's identifying number (See Signature on page 30 of the instructions)
		Phone no	

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

2009

Name of the organization

Employer identification number

Food Lion Charitable Foundation, Inc.

56-2279572

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Food Lion Charitable Foundation, Inc.

Employer identification number

56-2279572

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Anheuser Busch One Busch Place St. Louis, MO 63118	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	Bay Valley Foods PO Box 1023 Collinville, TN 28017	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	Coca Cola 4100 Coca Cola Plaza Charlotte, NC 28216	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	Conagra 2201 Water Ridge Parkway Suite 350 Charlotte, NC 28217	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	Constellation 15510 Northstone Drive Huntersville, NC 28078	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	Crossmark 4601 Charlotte Park Drive Suite 200 Charlotte, NC 28217	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
Food Lion Charitable Foundation, Inc.

Employer identification number
56-2279572

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	Dean Foods 8701 Red Oak Blvd Suite 210 Charlotte, NC 28217	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	Del Monte 3700 Arco Drive Suite 425 Charlotte, NC 28273	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
9	Dial Corp. 9115 Harris Corners Pkwy Suite 300 Charlotte, NC 28269	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
10	EJ Gallo 10036 Avon Farm Lane Charlotte, NC 28269	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
11	Food Lion LLC 2100 Executive Drive Salisbury, NC 28147	\$ 300,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
12	Fresh Express 7810 Ballantyne Commons Suite 321 Charlotte, NC 28277	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Food Lion Charitable Foundation, Inc.

Employer identification number

56-2279572

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	Georgia Pacific 8430 University Executive Park Dr. Ste 601 Charlotte, NC 28262	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
14	Great Lakes Cheese 17710-B Kings Point Dr. Cornelius, NC 28031	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
15	Kellogg's 1320 Filmore Ave Suite 103 Charlotte, NC 28203	\$ 16,700.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
16	Kraft PO Box 240693 Charlotte, NC 28224	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
17	Proctor & Gamble 4600 Park Road Suite 101 Charlotte, NC 28209	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
18	PepsiCo 2810 Coliseum Centre Dr. Charlotte, NC 28217	\$ 19,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
Food Lion Charitable Foundation, Inc.

Employer identification number
56-2279572

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	Advantage Sales 13530 South Ridge Drive Charlotte, NC 28273	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
20	Niagara Waters 2560 Philadelphia Ave. Ontario, CA 91761	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
21	Sara Lee 150 Fairview Road Suite 310 Mooresville, NC 28117	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
22	SC Johnson 18724 Greton Lane Davidson, NC 28036	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
23	Tyson PO 2020 Springdale, AR 72765	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
24	Unilever 4043 White Birch Way Orlando, FL 32817	\$ 25,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Food Lion Charitable Foundation, Inc.

56-2279572

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	Agilysys 3550 Rutherford Road Charlotte, NC 28273	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization Food Lion Charitable Foundation, Inc.	Employer identification number 56-2279572
---	--

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

Food Lion Charitable Foundation, Inc.

56-2279572

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2009 GOLF TOURNAMENT PARTICIPANTS

COMPANY	ADDRESS 1	ADDRESS 2	CITY	STATE	ZIP
Advantage Sales	13530 South Ridge Dr		Charlotte	NC	28273
Agilysis	3550 Rutherford Rd.		Charlotte	NC	28273
Anheuser Busch	One Busch Place		St. Louis	MO	63118
Bay Valley Foods	PO Box 1023		Collinsville	TN	28017
Coca Cola	4100 Coca Cola Plaza		Charlotte	NC	28216
Constellation	15510 Northstone Drive		Huntersville	NC	28078
ConAgra	2201 Water Ridge Parkway	Suite 350	Charlotte	NC	28217
Crossmark	4601 Charlotte Park Dr.	Suite 200	Charlotte	NC	28217
Dean Foods	8701 Red Oak Blvd	Suite 210	Charlotte	NC	28217
Del Monte	3700 Arco Drive	Suite 425	Charlotte	NC	28273
Dial Corp	9115 Harris Corners Pkwy	Suite #300	Charlotte	NC	28269
EJ Gallo	10036 Avon Farm Lane		Charlotte	NC	28269
Fresh Express	7810 Ballantyne Commons	Suite 321	Charlotte	NC	28277
Georgia Pacific	8430 University Executive	Park Dr. Ste 601	Charlotte	NC	28262
Great Lakes Cheese	17710-B Kings Point Dr.		Cornelius	NC	28031
Kellogg's	1320 Filmore Ave.	Suite 103	Charlotte	NC	28203
Kraft	P.O. Box 240693		Charlotte	NC	28224
Niagara Waters	2560 Philadelphia Ave.		Ontario	Ca.	91761
P&G	4600 Park Road	Suite 101	Charlotte	NC	28209
PepsiCo	2810 Coliseum Centre Dr.		Charlotte	NC	28217
Sara Lee	150 Fairview Rd Suite 310		Moorestville	NC	28117
SC Johnson	18724 Gretton Lane		Davidson	NC	28036
Tyson	P.O. 220		Springdale	AR	72765
Unilever USA	4043 White Birch Way		Orlando	FL	32817

Food Lion Charitable Foundation Inc.

Today's Date: _____
 Organization Name: _____ Year Founded: _____
 Address: _____ Federal Tax ID _____
 (Attach proof of 501(c)(3) public
 charity status)
 City: _____ State: _____ Zip: _____
 Contact Person: _____ Phone: _____
 Title: _____ Email address: _____
Feeding America Agency YES or NO If yes, which Food Bank _____

Organization's
 Mission: _____

 Purpose of
 Contribution: _____

Please include any attachments you feel are useful in assisting the Foundation in better understanding your program and how it benefits the community. **Include breakdown of how funds requested will be used.**

Dates of Project/Program: _____ Amount Requested: _____
 Current Operating Budget: _____ Total Project/Program Cost: _____

Administrative versus program
 costs of this project: _____

List communities
 served by your
 organization: _____ Population
 Served: _____

Source of other
 funds to support
 project: _____

Local Food Lion store address _____

How were you referred to The Food Lion Charitable Foundation? _____

Mail with attachments to: Food Lion Charitable Foundation
 PO Box 1330
 Salisbury, NC 28145-1330

Attachment II

Food Lion Charitable Foundation
Statement of Activities (Note 1: Grant detail)
as of December 31, 2009

Amount	Organization	City	State	Purpose
2 500 00	NORTHERN VANCE HIGH SCHOOL	Mt Airy	NC	education
2 500 00	N B MILLS ELEMENTARY SCHOOL	Statesville	NC	education
2.500 00	MOUNTAIN VIEW ELEMENTARY	Jefferson	NC	education
2 500 00	GLEN BURNIE HS BAND PARENTS	Glen Burnie	MD	feeding
2 500 00	FIRST BORN COMMUNITY DEVELOPMENT	Grimesland	NC	feeding
5 000 00	FOOD BANK OF GREENWOOD COUNTY	Greenwood	SC	feeding
50.000 00	CHILDREN MUSEUM OF WINSTON SALEM	Winston Salem	NC	education
2 500 00	FLAT ROCK ELEMENTARY SCHOOL	Mt Airy	NC	education
5.000 00	BIG BROTHERS BIG SISTERS	Salisbury	MD	education
2 000 00	THE SALVATION ARMY	Shelby	NC	feeding
5 000 00	SECOND HARVEST FOOD BANK OF NW NC	Winston Salem	NC	feeding
2 500 00	CATHEDRAL ACADEMY	N Charleston	SC	education
1 000 00	SAN PABLO ELEMENTARY SCHOOL	Jacksonville Beach	FL	education
2.500 00	ALGOOD SCHOOL	Cookeville	TN	education
2.500 00	LONG BRANCH ELEMENTARY SCHOOL	Lumberton	NC	education
2.500 00	BOYS & GIRLS CLUBS	Raleigh	NC	education
2.500 00	BIBLE BAPTIST CHURCH BLUE CREEK ACADEMY	Clendenin	WV	education
2 500 00	GOLDEN CORNER MINISTRIES FOOD	Seneca	SC	feeding
2.500 00	NORTHSIDE ELEMENTARY SCHOOL	Smithside	TN	education
1.500 00	SALVATION ARMY	Beaufort	SC	feeding
3 422 00	LARCHMONT ELEMENTARY SCHOOL	Norfolk	VA	education
3.000 00	TANNERS CREEK ELEMENTARY SCHOOL	Norfolk	VA	education
500 00	LARRYMORE ELEMENTARY PTA	Norfolk	VA	education
3 000 00	TARRALLTON ELEMENTARY SCHOOL	Norfolk	VA	education
2.531 00	GHENT SCHOOL	Norfolk	VA	education
3 000 00	DREAMKEEPERS ACADEMY	Norfolk	VA	education
4 288 00	SHERWOOD FOREST ELEMENTARY SCHOOL	Norfolk	VA	education
-3.000 00	TANNERS CREEK ELEMENTARY SCHOOL	Norfolk	VA	education
1.335 00	GRANBY HIGH SCHOOL	Norfolk	VA	education
3.924 00	WILLARD MODEL ELEMENTARY SCHOOL	Norfolk	VA	education
3 000 00	TANNERS CREEK ELEMENTARY SCHOOL	Norfolk	VA	education
2.500 00	I M SULZBACHER CENTER FOR THE HOMELESS	Jacksonville	FL	feeding
2.500 00	FEED MY LAMBS INC	Wadesboro	NC	feeding
2 500 00	MOUNTAIN COMMUNITY ACTION PROGRAM	Wytheville	VA	feeding
2.500 00	BURKE UNITED CHRISTIAN MINISTRIES	Morganton	NC	feeding
2 500 00	EASTSIDE PARK COMMUNITY CENTER	Greensboro	NC	feeding
2 500 00	AGAPE FOOD PANTRY	Wytheville	VA	feeding
2.500 00	TRANSITIONS FAMILY VIOLENCE SERVICES	Hampton	VA	feeding
2.500 00	THE MEETING PLACE ONE INC	Morganton	NC	feeding
2.000 00	SETON YOUTH SHELTERS	Virginia Beach	VA	feeding
2.500 00	CHILDRENS ATTENTION HOME. INC	Rock Hill	SC	feeding
2 500 00	MINISTERIAL ASSOCIATION TEMPORARY SHELTER	Morristown	TN	feeding
2 500 00	WEST POINT BAPTIST CHURCH	Kannapolis	NC	feeding
2 500 00	EMERGENCY NEEDS TASK FORCE	Pulaski	VA	feeding
1.000 00	ALGOOD SENIOR CITIZEN CENTER	Algood	TN	feeding
2 500 00	SALVATION ARMY HICKORY	Hickory	NC	feeding

Food Lion Charitable Foundation
Statement of Activities (Note 1: Grant detail)
as of December 31, 2009

Amount	Organization	City	State	Purpose
2.500 00	SALVATION ARMY HENDERSONVILLE	Hendersonville	NC	feeding
2.500 00	TRUE VINE CHRISTIAN FELLOWSHIP	Summerville	SC	feeding
2.500 00	FOUNTAIN CITY MINISTRY CENTER	Knoxville	TN	feeding
2.500 00	BAPTIST SHARING HOUSE	Concord	NC	feeding
1.000 00	HEALTHY FAMILIES HOWARD COUNTY	Columbia	MD	feeding
2.500 00	LUTHERAN COMMUNITY SERVICES	Wilmington	DE	feeding
2.500 00	CATHOLIC CHARITIES OF THE ARCHDIOCESE	Washington	DC	feeding
2.500 00	WITH FRIENDS INC	Gastonia	NC	feeding
2.500 00	SUSSEX COMMUNITY HOUSING SERVICE	Georgetown	DE	feeding
1.000 00	GRACE EVANGELICAL LUTHERAN FOOD PANTRY	Oak Ridge	TN	feeding
2.500 00	GRAND STRAND CATHEDRAL BAPTIST	Myrtle Beach	SC	feeding
2.500 00	ALAMANCE COUNTY COMMUNITY SERVICE AGENCY	Burlington	NC	feeding
2.000 00	CELEBRATION STATION CHRISTIAN	N Charleston	SC	feeding
2.000 00	SOUTH BRUNSWICK INTERCHURCH COUNCIL	Shallotte	NC	feeding
2.000 00	FENTRESS COUNTY FOOD BANK CHARITY	Allardt	TN	feeding
2.000 00	THE SALVATION ARMY	Greenville	NC	feeding
2.000 00	CHEROKEE COMPASSIONATE MINISTRIES	Cherokee	NC	feeding
2.000 00	NORTH LEXINGTON BAPTIST CHURCH	Lexington	NC	feeding
2.000 00	MEALS ON WHEELS OF ROWAN INC	Salisbury	NC	feeding
2.000 00	WITH LOVE FROM JESUS	Raleigh	NC	feeding
2.000 00	THE SALVATION ARMY	Durham	NC	feeding
2.800 00	RURAL APPALACHIAN IMPROVEMENT LEAGUE	Mullens	WV	feeding
2.000 00	OUR DAILY BREAD FOOD MINISTRY	Doyle	TN	feeding
2.000 00	MARION FOOD BANK	Salters	SC	feeding
2.000 00	COMMUNITY HARVEST OUTREACH	Windsor	VA	feeding
2.000 00	INTERFAITH ASSISTANCE MINISTRY	Hendersonville	NC	feeding
17.100 00	ROWAN SALISBURY SCHOOL SYSTEM	Salisbury	NC	education
-500 00	COMMUNITY OUTREACH FOOD PANTRY	Lexington	NC	feeding
-2.500 00	SALVATION ARMY WINCHESTER	Winchester	VA	feeding
2.000 00	CHRISTIAN HELP CENTER	Roxboro	NC	feeding
1.000 00	GREENHOUSE MINISTRIES	Murfreesboro	TN	feeding
1.000 00	WEST MAIN MISSION	Murfreesboro	TN	feeding
1.000 00	RUTHERFORD COUNTY EMERGENCY FOOD BANK	Murfreesboro	TN	feeding
2.000 00	CHATSWORTH FIRST UNITED METHODIST CHURCH	Chatsworth	GA	feeding
2.000 00	THE HELPING HANDS OF CLEMSON	Clemson	SC	feeding
2.000 00	THE SALVATION ARMY	Morehead City	NC	feeding
2.000 00	SALVATION ARMY	Rocky Mount	NC	feeding
50.000 00	CHILDRENS HOSPITAL OF THE KING'S DAUGHTERS	Norfolk	VA	health
1.500 00	SEVENTH DAY ADVENTIST CHURCH	Chestertown	MD	feeding
2.000 00	SALVATION ARMY SENECA CORPS	Seneca	SC	feeding
2.000 00	HAYWOOD COUNTY AMERICAN RED CROSS	Waynesville	NC	feeding
2.000 00	BREAD OF THE CITY	Washington	DC	feeding
2.000 00	OUR LADY OF MERCY COMMUNITY OUTREACH	Johns Island	SC	feeding
2.000 00	RADFORD FAIRLAWN DAILY BREAD	Radford	VA	feeding
2.000 00	LADIES OF CHARITY	Knoxville	TN	feeding
2.000 00	SAMARITAN CENTER	Ooltewah	TN	feeding

Food Lion Charitable Foundation
Statement of Activities (Note 1: Grant detail)
as of December 31, 2009

Amount	Organization	City	State	Purpose
2 000 00	NEXUS URBAN SERVE	Charlotte	NC	feeding
2,000 00	CEK MINISTRIES INC	Bear	DE	feeding
4 400 00	EAST ROWAN HIGH SCHOOL	Salisbury	NC	education
7,500 00	WEST ROWAN HIGH SCHOOL	Salisbury	NC	education
2 000 00	RICHMOND COMMUNITY ACTION PROGRAM	Richmond	VA	feeding
20,000 00	NC SCOTTISH RITE MASONIC FOUNDATION	Wilmington	NC	health
2 500 00	STATON MILL ROAD COMMUNITY OUTREACH	Greenville	NC	feeding
-2 000 00	RICHMOND COMMUNITY ACTION PROGRAM	Richmond	VA	feeding
2 000 00	RICHMOND COMMUNITY ACTION PROGRAM	Richmond	VA	feeding
30,000 00	PARTNERS IN LEARNING CHILD DEVELOPMENT	Salisbury	NC	capital campaign
25 000 00	FOOD BANK OF CENTRAL & EASTERN N C	Raleigh	NC	feeding
2,500 00	377 INC DAVID MOBLEY			
2 000 00	COMMITTEE ON AGING FOR RANDOLPH COUNTY INC	Elkins	WV	feeding
2,000 00	UNION COUNTY MEALS ON WHEELS	Union	SC	feeding
2 000 00	BOWERS RODGERS HOME INC	Greenwood	SC	feeding
20,000 00	MEDICAL UNIVERSITY OF SOUTH CAROLINA FOU	Charleston	SC	health
2,500 00	AGAPE CARE & SHARE INC	Winston Salem	NC	feeding
2,500 00	MARTHAS MISSION CUPBOARD	Morehead City	NC	feeding
2,000 00	SAFE HARBOR BOYS HOME	Jacksonville	FL	feeding
1 000 00	PENINSULA METROPOLITAN YMCA	Warsaw	VA	feeding
1 000 00	NORTH GEORGIA MOUNTAIN CRISIS NETWORK	Blue Ridge	GA	feeding
2 500 00	GODS GRACE FOOD PANTRY	Cookeville	TN	feeding
1,000 00	RED VALLEY UNITED METHODIST CHURCH	Boones Mill	VA	feeding
2 500 00	ALLIANCE FOR FAMILIES AND CHILDREN	Lynchburg	VA	feeding
2,500 00	THE CARPENTERS FOUNDATION/MANNA MIN	Vinton	VA	feeding
1,000 00	LENOIR COUNTY RED CROSS	Kinston	NC	feeding
3 325 00	SALISBURY MOTOR CO INC			
2 500 00	THE SALVATION ARMY	Asheville	NC	feeding
2 500 00	SALEM MINISTRIES COMMUNITY FOOD PANTRY	Salem	VA	feeding
2,500 00	THE SALVATION ARMY	Asheboro	NC	feeding
1,000 00	OF ONE ACCORD MINISTRY	Rogersville	TN	feeding
2 500 00	RESCUE MISSION OF ROANOKE	Roanoke	VA	feeding
2 500 00	LAKE CHRISTIAN MINISTRIES INC	Moneta	VA	feeding
2,500 00	THE SALVATION ARMY	Hampton	VA	feeding
2 500 00	NOAHS ARK-THE SALVATION ARMY	Lynchburg	VA	feeding
1,000 00	CHRIST EPISCOPAL CHURCH	Roanoke	VA	feeding
500 00	YOUTH QUEST INC	Durham	NC	feeding
2 500 00	ADVOCATES FOR UPPER CUMBERLAND	Cookeville	TN	feeding
1,000 00	ABUNDANT LIFE ASSEMBLY OF GOD	Winchester	TN	feeding
2,500 00	HERITAGE CARES	Dublin	VA	feeding
2,500 00	LOIS MCARN COMMUNITY MINISTRY	Cheraw	SC	feeding
2 500 00	LUTHERAN FAMILY SERVICES	Greensboro	NC	feeding
2 500 00	MEALS ON WHEELS INC	Anderson	SC	feeding
1,000 00	NEW COVENANT OF JESUS CHRIST MINISTRIES	Roanoke	VA	feeding
2 500 00	PHILLIPS PROGRAMS FOR CHILDREN	Annadale	VA	feeding
1,000 00	SALVATION ARMY OF CHRISTIANBURG	Christiansburg	VA	feeding

Food Lion Charitable Foundation
Statement of Activities (Note 1: Grant detail)
as of December 31, 2009

Amount	Organization	City	State	Purpose
2 500 00	SALVATION ARMY OF HOT SPRINGS	Hot Springs	NC	feeding
2 500 00	SALVATION ARMY ROANOKE	Roanoke	VA	feeding
2,500 00	UNITED FAMILY SERVICES	Charlotte	NC	feeding
1,000 00	W E CUNDIFF ELEMENTARY SCHOOL	Vinton	VA	education
2,500 00	FRIENDSHIP HELPING MINISTRIES	Charlotte	NC	feeding
1 000 00	APPALACHIAN OUTREACH OF CARSON NEWMAN	Jefferson City	TN	feeding
2 500 00	RIC RACK RESOURCE INTERACTION	Dawsonville	GA	feeding
5 000 00	NAZARETH CHILDRENS HOME INC	Rockwell	NC	feeding
1 000 00	TARBORO COMMUNITY OUTREACH INC	Tarboro	NC	feeding
2,500 00	HOPE OF GLORY MINISTRIES	Greenville	NC	feeding
1 000 00	TOUCHING HEAVEN CHANGING EARTH	Murrells Inlet	SC	feeding
500 00	NANCY REYNOLDS ELEMENTARY SCHOOL	Westfield	NC	education
500 00	EAST ELEMENTARY SCHOOL	Kings Mountain	NC	education
500 00	MOUNT PLEASANT ELEM SCHOOL PTO	Mt. Pleasant	NC	education
500 00	SOUTH FORK ELEMENTARY	Winston Salem	NC	education
500 00	LAWSONVILLE ELEMENTARY SCHOOL	Reidsville	NC	education
500 00	ENKA MIDDLE SCHOOL	Candler	NC	education
500 00	COOL SPRING SCHOOL	Cleveland	NC	education
500 00	MULBERRY ELEMENTARY SCHOOL	N. Wilkesboro	NC	education
500 00	LEBANON PRIMARY SCHOOL	Lebanon	TN	education
500 00	CARROLL COUNTY HIGH SCHOOL	Hillsville	VA	education
500 00	ST PAUL EDUCATIONAL CENTER	New Bern	NC	education
500 00	CHURCHLAND ELEMENTARY	Portsmouth	VA	education
500 00	BREVARD MIDDLE SCHOOL	Brevard	NC	education
25 000 00	FEED MORE INC	Richmond	VA	feeding
500 00	ST PAUL SCHOOL	Cana	VA	education
500 00	FAIRLAWN CHRISTIAN ACADEMY	Radford	VA	education
500 00	JEFFERSON ELEMENTARY SCHOOL	Jefferson City	TN	education
500 00	JOHN HAY ELEMENTARY SCHOOL	Morristown	TN	education
500 00	THE FOUNDATION SCHOOLS	Rockville	MD	education
500 00	NORTH CUMBERLAND ELEMENTARY SCHOOL	Crossville	TN	education
500 00	ST GREGORY THE GREAT CATHOLIC	Virginia Beach	VA	education
500 00	BLACK MOUNTAIN ELEMENTARY SCHOOL	Black Mountain	NC	education
2 500 00	SALVATION ARMY	Smithfield	NC	feeding
500 00	CANAAN LAND REVIVAL TEMPLE	Marion	SC	feeding
500 00	DANIELS ELEMENTARY SCHOOL	Daniels	WV	education
500 00	TEACH MY PEOPLE	Pawleys Island	SC	feeding
500 00	WOODLAND PARK PTO PANTHER PARTNERS	Sparta	SC	education
500 00	PETERSBURG PRIMARY SCHOOL	Pageland	SC	education
500 00	THURMAN FRANCIS ARTS ACADEMY	Smyrna	TN	education
500 00	WHITE PINE SCHOOL	White Pine	TN	education
500 00	MOUNT AIRY MIDDLE SCHOOL	Mt. Airy	NC	education
500 00	COMMUNITIES IN SCHOOLS OF WILKES COUNTY	North Wilkesboro	NC	education
500 00	JAMES LOVE ELEMENTARY SCHOOL	Shelby	NC	education
500 00	MOUNT OLIVE ELEMENTARY	King	NC	education
500 00	JEFFERSON MIDDLE SCHOOL	Jefferson City	TN	education

Food Lion Charitable Foundation
Statement of Activities (Note 1: Grant detail)
as of December 31, 2009

Amount	Organization	City	State	Purpose
750 00	GRANDIN COURT ELEMENTARY SCHOOL	Roanoke	VA	education
500 00	COMMUNITY HIGH SCHOOL	Swannanoa	NC	education
500 00	BERKELEY ELEMENTARY SCHOOL	Moncks Corner	SC	education
500 00	C G CREDLE ELEMENTARY SCHOOL	Oxford	NC	education
500 00	JAMES BURD ELEMENTARY LIBRARY	Shippensburg	PA	education
2,500 00	ON THE THIRD DAY CHRISTIAN MINISTRIES	Fayetteville	GA	feeding
500 00	RUGBY MIDDLE SCHOOL	Hendersonville	NC	education
4,000 00	SMYRNA LA VERGNE FOOD BANK	Smyrna	TN	feeding
700 00	LESTER ELEMENTARY SCHOOL	Lester	WV	education
5 000 00	EAST COOPER MEALS ON WHEELS	Mt. Pleasant	SC	feeding
500 00	COVE CREEK ELEMENTARY SCHOOL	Vilas	NC	education
500 00	GROVER ELEMENTARY SCHOOL	Grover	NC	education
500 00	BOILING SPRINGS ELEMENTARY SCHOOL	Shelby	NC	education
500 00	MT VERNON RUTH ELEMENTARY SCHOOL	Forest City	NC	education
500 00	CHILDREN FIRST OF BUNCOMBE COUNTY	Asheville	NC	education
500 00	GRAMERCY CHRISTIAN SCHOOL	Newport	NC	education
500 00	WEST ROWAN HIGH SCHOOL BAND	Mt. Ulla	NC	education
500 00	HARRY M ARNDT MIDDLE SCHOOL	Hickory	NC	education
500 00	WENONAH ELEMENTARY SCHOOL	Waynesboro	VA	education
500 00	HEPHZIBAH CHILDRENS HOME	Macon	GA	education
500 00	LINCOLN COUNTY HIGH SCHOOL	Stanford	KY	education
500 00	FAIRVIEW ELEMENTARY SCHOOL	Monroe	NC	education
500 00	WILSON ELEMENTARY SCHOOL PTA	Fishersville	VA	education
500 00	GILES HIGH SCHOOL	Pearisburg	VA	education
500 00	NARROWS ELEMENTARY MIDDLE SCHOOL	Narrows	VA	education
500 00	HOLY TRINITY LUTHERAN CHURCH	Wytheville	VA	feeding
500 00	HURT PARK ELEMENTARY SCHOOL	Roanoke	VA	education
500 00	EASTERN MONTGOMERY HIGH SCHOOL	Elliston	VA	education
500 00	PARKLAND MAGNET HIGH SCHOOL	Winston Salem	NC	education
746 00	BARNARDSVILLE ELEMENTARY SCHOOL	Barnardsville	NC	education
500 00	DANDRIDGE ELEMENTARY SCHOOL	Dandridge	VA	education
500 00	TALBOTT ELEMENTARY SCHOOL	Talbott	TN	education
500 00	NEW MARKET ELEMENTARY SCHOOL	New Market	TN	education
500 00	BURKS MIDDLE SCHOOL	Monterey	TN	education
500 00	JOHNSON COUNTY HIGH SCHOOL PLAYERS	Mountain City	TN	education
500 00	CASSVILLE ELEMENTARY SCHOOL	Sparta	TN	education
500 00	GLENN L MARTIN ELEMENTARY SCHOOL	Crossville	TN	education
500 00	SOUTH FENTRESS ELEMENTARY SCHOOL	Grimsley	TN	education
500 00	WACCAMAW YOUTH CENTER	Conway	SC	education
500 00	CAESAR RODNEY HIGH SCHOOL	Camden	DE	education
500 00	ANDERSON INTERFAITH MINISTRIES	Anderson	SC	feeding
2,000 00	BOTETOURT FOOD PANTRY	Fincastle	VA	feeding
500 00	BRANDYWINE HIGH SCHOOL	Wilmington	DE	education
500 00	PETERSTOWN ELEMENTARY SCHOOL	Peterstown	WV	education
500 00	SALUDA COUNTY FIRST STEPS	Saluda	SC	education
500 00	SOUTH CAROLINA GOVERNORS SCHOOL	Hartsville	SC	education

Food Lion Charitable Foundation
Statement of Activities (Note 1: Grant detail)
as of December 31, 2009

Amount	Organization	City	State	Purpose
500 00	C B ELLER ELEMENTARY SCHOOL	Elkin	NC	education
500 00	VOYAGER ACADEMY INC	Durham	NC	education
500 00	GLENN C MARLOW ELEMENTARY SCHOOL	Mills River	NC	education
10,000 00	BAPTIST CHILDRENS HOMES OF NC	Thomasville	NC	feeding
2 500 00	THE SALVATION ARMY	Gafney	SC	feeding
1,000 00	WILLIAMSBURG AREA MEALS ON WHEELS	Williamsburg	VA	feeding
1 000 00	MEALS ON WHEELS OF WAKE COUNTY	Raleigh	NC	feeding
1 000 00	FAMILY SERVICE OF THE PIEDMONT	Jamestown	NC	feeding
1 250 00	FENTRESS COUNTY CHILDRENS CENTER	Jamestown	TN	feeding
1,500 00	DC CENTRAL KITCHEN	Washington	DC	feeding
1 500 00	BREAD OF THE MIGHTY FOOD BANK	Gainesville	FL	feeding
100,000 00	WESTERN UNION FOUNDATION	Englewood	CO	feeding
1,000 00	PULASKI DAILY BREAD INC	Pulaski	VA	feeding
1,500 00	FIRST BAPTIST CHURCH	Clinton	TN	feeding
1,000 00	SEA HAVEN INC	N Myrtle Beach	SC	feeding
1,000 00	BOYS & GIRLS CLUBS OF WAYNE COUNTY	Goldsboro	NC	feeding
1,500 00	GATES EMERGENCY MINISTRIES (GEM'S)	Gatesville	NC	feeding
1,000 00	MARION CHURCH OF GOD FOOD BANK	Marion	SC	feeding
1 000 00	LOVELY MOUNTAIN BAPTIST CHURCH	N Charleston	SC	feeding
1 500 00	RELIGIOUS COALITION FOR EMERGENCY	Frederick	MD	feeding
1 000 00	MANNA FOOD CENTER INC	Rockville	MD	feeding
1,000 00	PLEASANT VIEW BAPTIST CHURCH	Patrick Springs	VA	feeding
1,500 00	GREENEVILLE GREENE COUNTY COMMUNITY MIN	Greenville	TN	feeding
1 500 00	FIRST NATIONAL BAPTIST CHURCH	Washington	DC	feeding
1,000 00	PLACE OF REFUGE CHURCH	Crossville	TN	feeding
1,500 00	LITTLE SISTERS OF THE POOR INC	Newark	DE	feeding
1,500 00	SAINT VINCENT DE PAUL OUTREACH	Beaufort	SC	feeding
1 500 00	CABARRUS COOPERATIVE CHRISTIAN MINISTRY	Concord	NC	feeding
1 000 00	CLEVELAND COUNTY ABUSE PREVENTION	Shelby	NC	feeding
5,000 00	CHARLESTON CONVOY OF HOPE	Charleston	SC	feeding
1 000 00	AGAPE CENTER CORPORATION	Moneta	VA	feeding
1,000 00	CELESTIAL CHURCH OF CHRIST DIVINE PARISH	Wilmington	DE	feeding
1,000 00	THE SALVATION ARMY DANVILLE	Danville	VA	feeding
1,000 00	THE SALVATION ARMY FRONT ROYAL	Front Royal	VA	feeding
1 000 00	THE SALVATION ARMY GREENWOOD	Greenwood	SC	feeding
1,000 00	THE SALVATION ARMY OF MARTINSVILLE	Martinsville	VA	feeding
1 000 00	THE SALVATION ARMY OF TIDEWATER AREA	Norfolk	VA	feeding
1 000 00	SHENANDOAH VALLEY MEDICAL SYSTEM	Berkeley Springs	WV	feeding
1,000 00	SPOTSYLVANIA EMERGENCY CONCERNS	Spotsylvania	VA	feeding
1 000 00	T O T A L MINISTRIES	Spartanburg	SC	feeding
1,000 00	UNIVERSAL LOVE OUTREACH CENTER	Moultrie	GA	feeding
1,000 00	WESTERN CAROLINA RESCUE MINISTRY	Asheville	NC	feeding
1 000 00	YMCA OF ROANOKE VALLEY	Roanoke	VA	feeding
1,000 00	COMMUNITY CONNECTIONS OF JACKSONVILLE	Jacksonville	FL	feeding
1,000 00	THE COMMUNITY RELIEF FUND	Glasgow	KY	feeding
1 000 00	COMMUNITY SUPPORT SERVICES INC	Gaithersburg	MD	feeding

Food Lion Charitable Foundation
Statement of Activities (Note 1: Grant detail)
as of December 31, 2009

Amount	Organization	City	State	Purpose
1 500 00	THE COMMUNITY TABLE INC	Dillsboro	NC	feeding
1.000 00	CORNERSTONE HOLINESS CHURCH	Martinsville	VA	feeding
1.000 00	FREDERICK UNION RESCUE MISSION	Frederick	MD	feeding
1 000 00	GOODLETTSVILLE HELP CENTER	Goodlettsville	TN	feeding
1.000 00	HELPING IN HIS NAME MINISTRIES	Stockbridge	GA	feeding
1 000 00	HOPE OUTREACH MINISTRY FOR EVERY - 1	Jacksonville	FL	feeding
1.000 00	MT MORIAH MISSIONARY BAPTIST CHURCH	North Charleston	SC	feeding
1 500 00	NEW LAND SAMARITAN INNS INC	Lynchburg	VA	feeding
1.000 00	NEW RIVER COMMUNITY ACTION	Floyd	VA	feeding
1 000 00	PSI FAMILY SERVICES	Jacksonville	FL	feeding
1.000 00	ROCKY MOUNT CHURCH OF GOD	Rocky Mount	VA	feeding
1.000 00	THE SALVATION ARMY OF COVINGTON	Covington	VA	feeding
1 000 00	SALVATION ARMY RALEIGH	Raleigh	NC	feeding
1.000 00	CHRISTIAN EMERGENCY RELIEF TEAM	Crossville	TN	feeding
1.000 00	SALVATION ARMY WINCHESTER	Winchester	VA	feeding
1.000 00	SALVATION ARMY	Winston Salem	NC	feeding
1 000 00	SALVATION ARMY - KERNERSVILLE	Winston Salem	NC	feeding
1 000 00	SALVATION ARMY - YADKIN COUNTY	Winston Salem	NC	feeding

774 246 00 includes payment of \$200 000 liability per 2008 Statement of Financial position

Food Lion Charitable Foundation
Statement of Financial Position (Note 2)
December 31, 2009

Future years grant aging

	2010	2011	2012	Total
WS Childrens Museum				\$ -
Community Table				\$ -
Partners in Learning	30,000			\$ 30,000
NC Scottish Rite	20,000			\$ 20,000
Kings Daugher Children's Hospital	50,000	50,000		\$ 100,000
Food Bank of Central Carolinas				\$ -
Medical University of SC Foundation	20,000	20,000	20,000	\$ 60,000
Big Brothers Big Sisters Baltimore				\$ -
	<u>\$ 120,000</u>	<u>\$ 70,000</u>	<u>\$ 20,000</u>	<u>\$ 210,000</u>

Current Grants payable

\$ -

Total Accrued Grants Payable

\$ 120,000 \$ 70,000 \$ 20,000 \$ 210,000

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	Food Lion Charitable Foundation, Inc.	
	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only
	2110 Executive Drive	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Salisbury, NC 28145	

Check type of return to be filed (File a separate application for each return):

☐ Form 990	☐ Form 990-PF	☐ Form 1041-A	☐ Form 6069
☐ Form 990-BL	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 4720	☐ Form 8870
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ☐ Telephone No. ☐ 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 EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until _____.
- 5 For calendar year _____, or other tax year beginning _____, and ending _____.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension _____

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Jimmy Cloutz Title Sec. Tax Mgr Date 15-12-2010

Form **8868** (Rev. 4-2009)

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

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	Food Lion Charitable Foundation, Inc.	56-2279572
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	2110 Executive Drive	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Salisbury, NC 28145	

Check type of return to be filed (file a separate application for each return)

☐ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☒ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- The books are in the care of ► Chris Blumenthal

Telephone No. ► 704-633-8250FAX No. ► 704-645-4490

- 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 EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 2009 or
 ► ☐ tax year beginning _____, _____, and ending _____, _____

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

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

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 4-2009)