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**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

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

**2012**

Open to Public Inspection

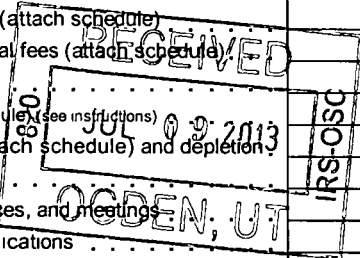
For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

|                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of foundation<br><b>Food Lion Charitable Foundation, Inc.</b>                                                                                                                                                                                                                                  |            | A Employer identification number<br><b>56-2279572</b>                                                                                                                      |
| Number and street (or P O box number if mail is not delivered to street address)                                                                                                                                                                                                                    | Room/suite | B Telephone number (see instructions)<br><b>704-633-8250</b>                                                                                                               |
| City or town, state, and ZIP code<br><b>Salisbury, NC 28147</b>                                                                                                                                                                                                                                     |            | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                 |
| G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Final return <input type="checkbox"/> Amended return<br><input type="checkbox"/> Address change <input type="checkbox"/> Name change |            | D 1 Foreign organizations, check here <input type="checkbox"/><br>2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation                                                   |            | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>                                                              |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 419,930</b> (Part I, column (d) must be on cash basis.)                                                                                                                                                    |            | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>                                                           |

| 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 instructions)) |  | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| 1 Contributions, gifts, grants, etc., received (attach schedule)                                                                                                   |  | 1,013,549                          |                           |                         |                                                             |
| 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B                                                                                |  |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                                                                                               |  | 1,361                              |                           |                         |                                                             |
| 4 Dividends and interest from securities                                                                                                                           |  |                                    |                           |                         |                                                             |
| 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                                                                                                                                   |  | 1,014,910                          |                           |                         |                                                             |
| 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)                                                                                                                        |  | 76,805                             |                           |                         |                                                             |
| 17 Interest                                                                                                                                                        |  |                                    |                           |                         |                                                             |
| 18 Taxes (attach schedule) (see instructions)                                                                                                                      |  |                                    |                           |                         |                                                             |
| 19 Depreciation (attach schedule) and depletion                                                                                                                    |  |                                    |                           |                         |                                                             |
| 20 Occupancy                                                                                                                                                       |  |                                    |                           |                         |                                                             |
| 21 Travel, conferences, and meetings                                                                                                                               |  |                                    |                           |                         |                                                             |
| 22 Printing and publications                                                                                                                                       |  |                                    |                           |                         |                                                             |
| 23 Other expenses (attach schedule)                                                                                                                                |  | 49,191                             |                           |                         |                                                             |
| 24 Total operating and administrative expenses. Add lines 13 through 23                                                                                            |  | 125,996                            |                           |                         |                                                             |
| 25 Contributions, gifts, grants paid                                                                                                                               |  | 925,850                            |                           |                         |                                                             |
| 26 Total expenses and disbursements. Add lines 24 and 25                                                                                                           |  | 1,051,846                          |                           |                         |                                                             |
| 27 Subtract line 26 from line 12.                                                                                                                                  |  |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                                                                                                |  | -36,936                            |                           |                         |                                                             |
| 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 . . . . .                                                                                           |         | 398,491           | 398,888        | 398,888               |
|                             | 2                                                                                                                                      | Savings and temporary cash investments . . . . .                                                                                |         |                   |                |                       |
|                             | 3                                                                                                                                      | Accounts receivable ▶                                                                                                           |         |                   |                |                       |
|                             |                                                                                                                                        | Less: allowance for doubtful accounts ▶                                                                                         |         | 75,000            |                |                       |
|                             | 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 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) . .                                                        |         | 20,824            | 21,042         | 21,042                |
|                             | b                                                                                                                                      | Investments - corporate stock (attach schedule) . . . . .                                                                       |         |                   |                |                       |
|                             | c                                                                                                                                      | Investments - corporate bonds (attach schedule) . . . . .                                                                       |         |                   |                |                       |
|                             | 11                                                                                                                                     | Investments - land, buildings, and equipment basis ▶<br>Less: accumulated depreciation (attach schedule) ▶                      |         |                   |                |                       |
| 12                          | Investments - mortgage loans . . . . .                                                                                                 |                                                                                                                                 |         |                   |                |                       |
| 13                          | Investments - other (attach schedule) . . . . .                                                                                        |                                                                                                                                 |         |                   |                |                       |
| 14                          | Land, buildings, and equipment basis ▶<br>Less: accumulated depreciation (attach schedule) ▶                                           |                                                                                                                                 |         |                   |                |                       |
| 15                          | Other assets (describe ▶) . . . . .                                                                                                    |                                                                                                                                 |         |                   |                |                       |
| 16                          | <b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .                          |                                                                                                                                 | 494,315 | 419,930           | 419,930        |                       |
| Liabilities                 | 17                                                                                                                                     | Accounts payable and accrued expenses . . . . .                                                                                 |         | 3,499             |                |                       |
|                             | 18                                                                                                                                     | Grants payable . . . . .                                                                                                        |         | 33,950            |                |                       |
|                             | 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                          | <b>Total liabilities</b> (add lines 17 through 22) . . . . .                                                                           |                                                                                                                                 | 37,449  |                   |                |                       |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. |                                                                                                                                 |         |                   |                |                       |
|                             | 24                                                                                                                                     | Unrestricted . . . . .                                                                                                          |         | 456,866           | 419,930        |                       |
|                             | 25                                                                                                                                     | Temporarily restricted . . . . .                                                                                                |         |                   |                |                       |
|                             | 26                                                                                                                                     | Permanently restricted . . . . .                                                                                                |         |                   |                |                       |
|                             | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>                         |                                                                                                                                 |         |                   |                |                       |
|                             | 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                                                                                                                                     | <b>Total net assets or fund balances</b> (see instructions) . . . . .                                                           |         | 456,866           | 419,930        |                       |
|                             | 31                                                                                                                                     | <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .                                              |         | 494,315           | 419,930        |                       |

**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 | 456,866 |
| 2 | Enter amount from Part I, line 27a . . . . .                                                                                                                         | 2 | -36,936 |
| 3 | Other increases not included in line 2 (itemize) ▶                                                                                                                   | 3 |         |
| 4 | Add lines 1, 2, and 3 . . . . .                                                                                                                                      | 4 | 419,930 |
| 5 | Decreases not included in line 2 (itemize) ▶                                                                                                                         | 5 |         |
| 6 | <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .                                               | 6 | 419,930 |

**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<br>P - Purchase<br>D - Donation                                                | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|
| <b>1a</b>                                                                                                                                                                                             |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>b</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>c</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>d</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>e</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| (e) Gross sales price                                                                                                                                                                                 | (f) Depreciation allowed<br>(or allowable)                                                                                                                                                                                                   | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g)                                                    |                                      |                                  |
| <b>a</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>b</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>c</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>d</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>e</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69                                                                                                           |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| (i) F.M.V. as of 12/31/69                                                                                                                                                                             | (j) Adjusted basis<br>as of 12/31/69                                                                                                                                                                                                         | (k) Excess of col. (i)<br>over col. (j), if any | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |                                      |                                  |
| <b>a</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>b</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>c</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>d</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>e</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                              |                                                 |                                                                                                 |                                      |                                  |
| <b>2</b> Capital gain net income or (net capital loss)                                                                                                                                                | <div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 10px;">{</div> <div>           If gain, also enter in Part I, line 7<br/>           If (loss), enter -0- in Part I, line 7         </div> </div> |                                                 | <b>2</b>                                                                                        |                                      |                                  |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 |                                                                                                                                                                                                                                              |                                                 | <b>3</b>                                                                                        |                                      |                                  |

**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 the instructions before making any entries

| (a)<br>Base period years<br>Calendar year (or tax year beginning in)                                                                                                                                                       | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2011                                                                                                                                                                                                                       |                                          |                                              |                                                             |
| 2010                                                                                                                                                                                                                       |                                          |                                              |                                                             |
| 2009                                                                                                                                                                                                                       |                                          |                                              |                                                             |
| 2008                                                                                                                                                                                                                       |                                          |                                              |                                                             |
| 2007                                                                                                                                                                                                                       |                                          |                                              |                                                             |
| <b>2</b> Total of line 1, column (d)                                                                                                                                                                                       |                                          |                                              | <b>2</b>                                                    |
| <b>3</b> 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                                      |                                          |                                              | <b>3</b>                                                    |
| <b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5                                                                                                                                      |                                          |                                              | <b>4</b>                                                    |
| <b>5</b> Multiply line 4 by line 3                                                                                                                                                                                         |                                          |                                              | <b>5</b>                                                    |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                                                        |                                          |                                              | <b>6</b>                                                    |
| <b>7</b> Add lines 5 and 6                                                                                                                                                                                                 |                                          |                                              | <b>7</b>                                                    |
| <b>8</b> Enter qualifying distributions from Part XII, line 4<br>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 |                                          |                                              | <b>8</b>                                                    |

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

|                                                                                                                                                                                                                                                   |    |   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|
| 1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .<br>Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions) |    | 1 |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> 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 2012 estimated tax payments and 2011 overpayment credited to 2012 . . . . .                                                                                                                                                                     | 6a |   |
| b Exempt foreign organizations - tax withheld at source . . . . .                                                                                                                                                                                 | 6b |   |
| c Tax paid with application for extension of time to file (Form 8868) . . . . .                                                                                                                                                                   | 6c |   |
| d Backup withholding erroneously withheld . . . . .                                                                                                                                                                                               | 6d |   |
| 7 Total credits and payments. Add lines 6a through 6d . . . . .                                                                                                                                                                                   | 7  |   |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> . . . . .                                                                                                          | 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? . . . . .                                                                                                                                                                     |     | X  |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . .<br>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 |     | X  |
| c Did the foundation file Form 1120-POL for this year? . . . . .                                                                                                                                                                                                                                                                                       |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____                                                                                                                           |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____                                                                                                                                                                               |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br>If "Yes," attach a detailed description of the activities                                                                                                                                                                               |     | X  |
| 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 . . . . .                                                                                                                 |     | X  |
| 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .                                                                                                                                                                                                                                              |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .                                                                                                                                                                                                                                                                           | N   | A  |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .<br>If "Yes," attach the statement required by General Instruction T                                                                                                                                                                         |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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? . . . . .         |     | 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                                                                                                                                                                                                                     | X   |    |
| 8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/><br><u>DE, GA, MD, NC, NJ, OH, PA, SC, TN, VA, WEST VA</u>                                                                                                                                                              |     |    |
| 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 . . . . .                                                                                                                                | 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .                                                                                       |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .                                                                                                                                                                                                        | X   |    |

**Part VII-A Statements Regarding Activities (continued)**

|                                      |                                                                                                                                                                                                     |    |     |                          |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--------------------------|
| 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 instructions) . . . . .   | 11 |     | X                        |
| 12                                   | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .  | 12 |     | X                        |
| 13                                   | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .                                                                       | 13 | X   |                          |
| Website address <u>GuideStar.Org</u> |                                                                                                                                                                                                     |    |     |                          |
| 14                                   | The books are in care of <u>Craig Hopkins</u> Telephone no <u>704-633-8250</u>                                                                                                                      |    |     |                          |
|                                      | Located at <u>2110 Executive Drive, Salisbury, NC</u> ZIP+4 <u>28147</u>                                                                                                                            |    |     |                          |
| 15                                   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . .                                                                                       |    |     | <input type="checkbox"/> |
|                                      | and enter the amount of tax-exempt interest received or accrued during the year . . . . .                                                                                                           | 15 |     |                          |
| 16                                   | At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . | 16 | Yes | No                       |
|                                      | See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <u></u>                                                           |    |     | X                        |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

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

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes                          | No                                     |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|
| 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? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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)? . . . . .                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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) . . . . .                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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 instructions)? . . . . .                                                                                                                                                                                                                                                                           | 1b                           | N A                                    |
|     | Organizations relying on a current notice regarding disaster assistance check here <u></u>                                                                                                                                                                                                                                                                                                                                                                                                               |                              |                                        |
| 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 2012? . . . . .                                                                                                                                                                                                                                                                                                        | 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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? . . . . .                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
|     | If "Yes," list the years <u></u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                                        |
| 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 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 <u></u>                                                                                                                                                                                                                                                                                                                                                                                  |                              |                                        |
| 3a  | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b   | If "Yes," did it have excess business holdings in 2012 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 2012) . . . . . | 3b                           |                                        |
| 4a  | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .                                                                                                                                                                                                                                                                                                                                                                                | 4a                           | 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 2012? . . . . .                                                                                                                                                                                                                                                              | 4b                           | 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 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 instructions)? ☐ Yes ☒ NoOrganizations 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 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 |
|----------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| Kyle Price<br>2110 Executive Drive, Salisbury NC   | Chairperson                                               | 0                                         | 0                                                                     | 0                                     |
| Kevin Hill<br>2110 Executive Drive, Salisbury NC   | Vice Pres.                                                | 0                                         | 0                                                                     | 0                                     |
| Kevin Oliver<br>2110 Executive Drive, Salisbury NC | Secretary                                                 | 0                                         | 0                                                                     | 0                                     |
| Tom Kelly<br>2110 Executive Drive, Salisbury NC    | Treasurer                                                 | 0                                         | 0                                                                     | 0                                     |

**2** Compensation of five highest-paid employees (other than those included on line 1 - see 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 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 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 instructions. |        |
| 3                                                        |        |
| Total. Add lines 1 through 3 . . . . .                   |        |

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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

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

|           |                                                                                                           |           |
|-----------|-----------------------------------------------------------------------------------------------------------|-----------|
| <b>1</b>  | Minimum investment return from Part X, line 6                                                             | <b>1</b>  |
| <b>2a</b> | Tax on investment income for 2012 from Part VI, line 5                                                    | <b>2a</b> |
| <b>b</b>  | Income tax for 2012 (This does not include the tax from Part VI)                                          | <b>2b</b> |
| <b>c</b>  | Add lines 2a and 2b                                                                                       | <b>2c</b> |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | <b>3</b>  |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions                                                 | <b>4</b>  |
| <b>5</b>  | Add lines 3 and 4                                                                                         | <b>5</b>  |
| <b>6</b>  | Deduction from distributable amount (see instructions)                                                    | <b>6</b>  |
| <b>7</b>  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  |

**Part XII Qualifying Distributions** (see instructions)

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

**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 instructions)

|                                                                                                                                                                                             | (a)<br>Corpus | (b)<br>Years prior to 2011 | (c)<br>2011 | (d)<br>2012 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2012 from Part XI, line 7 . . . . .                                                                                                                       |               |                            |             |             |
| <b>2</b> Undistributed income, if any, as of the end of 2012                                                                                                                                |               |                            |             |             |
| <b>a</b> Enter amount for 2011 only . . . . .                                                                                                                                               |               |                            |             |             |
| <b>b</b> Total for prior years 20____, 20____, 20____                                                                                                                                       |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2012:                                                                                                                                   |               |                            |             |             |
| <b>a</b> From 2007 . . . . .                                                                                                                                                                |               |                            |             |             |
| <b>b</b> From 2008 . . . . .                                                                                                                                                                |               |                            |             |             |
| <b>c</b> From 2009 . . . . .                                                                                                                                                                |               |                            |             |             |
| <b>d</b> From 2010 . . . . .                                                                                                                                                                |               |                            |             |             |
| <b>e</b> From 2011 . . . . .                                                                                                                                                                |               |                            |             |             |
| <b>f</b> Total of lines 3a through e . . . . .                                                                                                                                              |               |                            |             |             |
| <b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ► \$ _____                                                                                                                 |               |                            |             |             |
| <b>a</b> Applied to 2011, but not more than line 2a . . .                                                                                                                                   |               |                            |             |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .                                                                                     |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .                                                                                            |               |                            |             |             |
| <b>d</b> Applied to 2012 distributable amount . . . . .                                                                                                                                     |               |                            |             |             |
| <b>e</b> Remaining amount distributed out of corpus . .                                                                                                                                     |               |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2012 .<br>(If an amount appears in column (d), the same amount must be shown in column (a) )                                             |               |                            |             |             |
| <b>6</b> Enter the net total of each column as indicated below:                                                                                                                             |               |                            |             |             |
| <b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5                                                                                                                                  |               |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .                                                                                                         |               |                            |             |             |
| <b>c</b> 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 . . . . . |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .                                                                                                         |               |                            |             |             |
| <b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .                                                                          |               |                            |             |             |
| <b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 . . . . .                                                              |               |                            |             |             |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . .                                        |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .                                                                                  |               |                            |             |             |
| <b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .                                                                                              |               |                            |             |             |
| <b>10</b> Analysis of line 9                                                                                                                                                                |               |                            |             |             |
| <b>a</b> Excess from 2008 . . .                                                                                                                                                             |               |                            |             |             |
| <b>b</b> Excess from 2009 . . .                                                                                                                                                             |               |                            |             |             |
| <b>c</b> Excess from 2010 . . .                                                                                                                                                             |               |                            |             |             |
| <b>d</b> Excess from 2011 . . .                                                                                                                                                             |               |                            |             |             |
| <b>e</b> Excess from 2012 . . .                                                                                                                                                             |               |                            |             |             |

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

| Tax year                                                                                                                                                           | Prior 3 years |          |          | (e) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|----------|-----------|
|                                                                                                                                                                    | (a) 2012      | (b) 2011 | (c) 2010 | (d) 2009  |
| <b>b</b> 85% of line 2a . . . . .                                                                                                                                  |               |          |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .                                                                             |               |          |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .                                                           |               |          |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                   |               |          |          |           |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon                                                                                                 |               |          |          |           |
| <b>a</b> "Assets" alternative test - enter                                                                                                                         |               |          |          |           |
| <b>(1)</b> Value of all assets . . . . .                                                                                                                           |               |          |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .                                                                                     |               |          |          |           |
| <b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .                              |               |          |          |           |
| <b>c</b> "Support" alternative test - enter                                                                                                                        |               |          |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . . |               |          |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .                                      |               |          |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization . . . . .                                                                                         |               |          |          |           |
| <b>(4)</b> 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 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed

Kevin Hill, 2110 Executive Drive, Salisbury, NC 28147 (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**

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

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations )

| Line No. | 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 instructions ) |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ▼        |                                                                                                                                                                                                                                                  |

[illegible]

|                                                                                                                                                                                                                                                                                                                                                                                               |       |     |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|----|
| 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 |
|--------------------------|--------------------------|---------------------------------|
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |

**Sign  
Here**

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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date \_\_\_\_\_

Vice President  
 Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

|                                                 |      |
|-------------------------------------------------|------|
| Check <input type="checkbox"/> if self-employed | PTIN |
|-------------------------------------------------|------|

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

**Schedule of Contributors**

OMB No 1545-0047

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

**2012**

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, total 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 total 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 Part I, 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

Employer identification number

Food Lion Charitable Foundation, Inc.

56-2279572

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                    | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|--------------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | Acosta Sales and Marketing<br>P.O. Box 34309<br>Charlotte, NC 28234                  | \$ 10,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 2          | Alliance Marketing<br>5113-5114 Piper Station Drive Suite 102<br>Charlotte, NC 28277 | \$ 10,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 3          | Anheuser Busch<br>276 Millingport Lane<br>New London, NC 28127                       | \$ 56,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 4          | Bay Valley Foods<br>P.O. Box 1023<br>Collinsville, TN 28017                          | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 5          | Butterball<br>1 Butterball Lane<br>Garner, NC 27529                                  | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 6          | Campbells Sales Co.<br>14705 Ballantyne Glen Way<br>Charlotte, NC 28277              | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(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). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|----------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7          | Chiquita/Fresh Express<br>11021 Stonepath Lane<br>Charlotte, NC 28277            | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution)  |
| 8          | Conagra<br>13860 Ballantyne Corporate Place Suite 450<br>Charlotte, NC 28277     | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution)  |
| 9          | Dean Foods/ Dairy Fresh<br>2221 Patterson Ave<br>Winston Salem, NC 27105         | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 10         | Del-Monte Fresh Produce<br>118-B Forest Parkway<br>Forest Park, GA 30297         | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution)  |
| 11         | Dole Fresh<br>PO Box 2018<br>Monterey, CA 93942                                  | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution)  |
| 12         | E&J Gallo Winery<br>13925 Ballantyne Corp Place Suite 240<br>Charlotte, NC 28277 | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

|                                                                      |                                                     |
|----------------------------------------------------------------------|-----------------------------------------------------|
| Name of organization<br><u>Food Lion Charitable Foundation, Inc.</u> | Employer identification number<br><u>56-2279572</u> |
|----------------------------------------------------------------------|-----------------------------------------------------|

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                    | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                         |
|------------|------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>13</u>  | <u>Food Lion</u><br><u>2110 Executive Drive</u><br><u>Salisbury, NC 28147</u>                        | \$ <u>300,000.00</u>       | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>14</u>  | <u>General Mills</u><br><u>121 Donna Place PO Box 4349</u><br><u>Cary, NC 27519</u>                  | \$ <u>25,000.00</u>        | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>15</u>  | <u>Georgia Pacific</u><br><u>7010 Stanbury Drive</u><br><u>Matthews, NC 28104</u>                    | \$ <u>25,000.00</u>        | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>16</u>  | <u>Great Lakes Cheese</u><br><u>17710-B Kings Point Drive</u><br><u>Cornelius, NC 28031</u>          | \$ <u>25,000.00</u>        | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>17</u>  | <u>Henkel/Dial</u><br><u>9115 Harris Corners Pkwy Suite #300</u><br><u>Charlotte, NC 28269</u>       | \$ <u>25,000.00</u>        | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>18</u>  | <u>Kelloggs</u><br><u>13801 Reese Blvd, Park Kemp Bld Suite 300</u><br><u>Huntersville, NC 28078</u> | \$ <u>25,000.00</u>        | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

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

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|----------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 19         | Kimberly Clark<br>11016 Rushmore Dr<br>Charlotte, NC 28277                       | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 20         | McCormick & Company, Inc.<br>10505 Pirsimmon Creek Drive<br>Mint Hill, NC 28227  | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 21         | Nabisco/ Kraft<br>404 Augusta Rd<br>Rome, ME 04963                               | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 22         | Niagra Waters<br>2560 E Philadelphia Ave<br>Ontario, CA 91761                    | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 23         | Pepsi-Cola<br>3530 Toringdon Way Suite 400<br>Charlotte, NC 28277                | \$ 30,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 24         | Proctor & Gamble<br>13925 Ballantyne Corp Place Suite 350<br>Charlotte, NC 28277 | \$ 25,000.00               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

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

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                         |
|------------|----------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 25         | Sara Lee Foods<br>182 Oakmont Drive<br>Advance, NC 27006 | \$ 25,000.00               | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 26         | SC Johnson<br>18724 Greton Lane<br>Davidson, NC 28036    | \$ 25,000.00               | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 27         | Utz<br>934 Lake Club Drive<br>Rock Hill, SC 29732        | \$ 25,000.00               | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
|            |                                                          |                            | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                   |
|            |                                                          |                            | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                   |
|            |                                                          |                            | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                   |

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

**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

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

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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.) ► \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

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

| COMPANY                                 | ADDRESS 1                          | ADDRESS 2   | CITY          | ST | Zip   | Contribution |
|-----------------------------------------|------------------------------------|-------------|---------------|----|-------|--------------|
| Acosta Sales & Marketing                | P.O. Box 34309                     |             | Charlotte     | NC | 28234 | \$10,000     |
| Alliance Marketing/ Allen Canning       | 5113 Piper Station Drive Suite 102 |             | Charlotte     | NC | 28277 | \$5,000      |
| Alliance Marketing/ Mario Camacho Foods | 5114 Piper Station Drive Suite 102 |             | Charlotte     | NC | 28277 | \$5,000      |
| Anheuser Busch                          | 276 Millingport Lane               |             | New London    | NC | 28127 | \$56,000     |
| Bay Valley Foods                        | PO Box 1023                        |             | Collinville   | TN | 28017 | \$25,000     |
| Butterball                              | 1 Butterball Lane                  |             | Garner        | NC | 27529 | \$25,000     |
| Campbells Sales Co.                     | 14705 Ballantyne Glen Way          |             | Charlotte     | NC | 28277 | \$25,000     |
| Chiquita/Fresh Express                  | 11021 Stonepath Lane               |             | Charlotte     | NC | 28277 | \$25,000     |
| Conagra                                 | 13860 Ballantyne Corporate Place   | Suite 450   | Charlotte     | NC | 28277 | \$25,000     |
| Dean Foods/Dairy Fresh                  | 2221 Patterson Ave                 |             | Winston Salem | NC | 27105 | \$25,000     |
| Del Monte -Fresh Produce                | 118-B Forsest Parkway              |             | Forest Park   | GA | 30297 | \$25,000     |
| Dole Fresh                              | PO Box 2018                        |             | Monterey      | CA | 93942 | \$25,000     |
| E&J Gallo Winery                        | 13925 Ballantyne Corp Place        | Suite 240   | Charlotte     | NC | 28277 | \$25,000     |
| General Mills                           | 121 Donna Place                    | PO Box 4349 | Cary          | NC | 27519 | \$25,000     |
| Georgia Pacific                         | 7010 Stanbury Drive                |             | Matthews      | NC | 28104 | \$25,000     |
| Great Lakes Cheese                      | 17710-B Kings Point Drive          |             | Cornelius     | NC | 28031 | \$25,000     |
| Henkel/Dial                             | 9115 Harris Corners Pkwy           | Suite # 300 | Charlotte     | NC | 28269 | \$25,000     |
| Kelloggs                                | 13801 Reese Blvd, Park Kemp Bld    | Suite 300   | Huntersville  | NC | 28078 | \$25,000     |
| Kimberly Clark                          | 11016 Rushmore Dr                  |             | Charlotte     | NC | 28277 | \$25,000     |
| McCormick & Company, Inc.               | 10505 Pirsimmon Creek Drive        |             | Mint Hill     | NC | 28227 | \$25,000     |
| Nabisco/ Kraft                          | 404 Augusta Road                   |             | Rome          | ME | 04963 | \$25,000     |
| Niagara Waters                          | 2560 E Philadelphia Ave            |             | Ontario       | CA | 91761 | \$25,000     |
| Pepsi - Cola                            | 3530 Toringdon Way                 | Suite 400   | Charlotte     | NC | 28277 | \$30,000     |
| Proctor & Gamble                        | 13925 Ballantyne Corp Place        | Suite 350   | Charlotte     | NC | 28277 | \$25,000     |
| Sara Lee Foods                          | 182 Oakmont Drive                  |             | Advance       | NC | 27006 | \$25,000     |
| SC Johnson                              | 18724 Gretton Lane                 |             | Davidson      | NC | 28036 | \$25,000     |
| Utz                                     | 934 Lake Club Drive                |             | Rock Hill     | SC | 29732 | \$25,000     |

# Food Lion Charitable Foundation, Inc.

## ***Feeding the Hungry Grant – Application Information***

---

Thank you for your interest in the Food Lion Charitable Foundation ***Feeding the Hungry Grant***. Should you feel your organization fits our philanthropic focus areas detailed below, please complete the online grant application along with all required attachments. The online grant application is located at <http://www.foodlion.com/CommunityOutreach/SponsorshipAndDonationRequests>. The charitable foundation board must receive completed applications by the March 15<sup>th</sup> for the April grant review process or by Sept 15<sup>th</sup> for the October grant review process. Grant notifications will be sent by the end of May or end of November, respectively.

### **Mission**

Our Charitable Foundation provides financial support for programs and organizations dedicated to feeding the hungry in the communities served by the Food Lion Family of Banners, Bottom Dollar Food and Bloom.

### **Focus**

Preference for funding is given to organizations for programs that involve associates and are located within the marketing territory of the Food Lion Family of Banners, Bottom Dollar Food and Bloom. The Foundation only considers mission-focused requests from within the Feeding America Network and from United Way member agencies.

### **Reporting Requirement**

Grant recipients may be asked to provide information regarding the success and outcome of their programs within 15 months of the grant payment.

### **Guidelines for Giving**

Contributions are considered for public charities with 501(c)(3) designations who: 1) have an active and responsible board of trustees; 2) exhibit ethical publicity methods and solicitation of funds; 3) provide for an appropriate audit to reveal income and disbursements in reasonable detail, and 4) can demonstrate long-term financial viability.

As a guide, grant distributions for ***Feeding the Hungry Grant*** programs typically range from \$2,500 to \$5,000.

Thank you for your commitment and collaboration,

***Craig Hopkins***

Community Relations Specialist

[flcf@foodlion.com](mailto:flcf@foodlion.com)

Fax: 704-645-6640

\*Completed application includes:

- Application form (completely filled out);
- Copy of the 501(c) IRS determination letter;
- W-9 form;
- Letter from the Feeding America or United Way Agency CEO certifying Feeding America or United Way affiliation in good standing.



bottom dollar  
FOOD



Attachment II

# Food Lion Charitable Foundation, Inc.

## Feeding the Hungry Grant Application

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 Network Agency YES or NO If yes, which Food Bank**

**Are you a member agency with the UNITED WAY? Yes or No**

(Attach a letter from the Feeding America or United Way Agency CEO certifying Feeding America or United Way affiliation in good standing)

Organization's \_\_\_\_\_

Mission: \_\_\_\_\_

Purpose of \_\_\_\_\_

Contribution: \_\_\_\_\_

(Provide a detailed \_\_\_\_\_

explanation of how funds \_\_\_\_\_

Will be used) \_\_\_\_\_

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 as a percentage (%): \_\_\_\_\_

List of communities \_\_\_\_\_

served by your \_\_\_\_\_

organization: \_\_\_\_\_

# of persons benefiting from

your project: \_\_\_\_\_

Source of other funds \_\_\_\_\_

to support project: \_\_\_\_\_

Local store address: \_\_\_\_\_

How were you referred to the Charitable Foundation? \_\_\_\_\_

Has your organization received a Food Lion Charitable Foundation grant in the past two years? Yes or No – If yes, please describe the grant purpose and outcomes. (Please provide on an attachment)

Mail with attachments to: **Food Lion Charitable Foundation**  
**ATTN: Community Relations Department**  
**PO Box 1330**  
**Salisbury, NC 28145-1330**



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HARVEY'S

Reids

# Food Lion Charitable Foundation, Inc.



**Food Lion Charitable Foundation**  
PO Box 1330 Salisbury NC 28145-1330  
Fax: 704-645-2456 Email: flcf@foodlion.com

Return With Grant Application

Form W-9 Taxpayer Identification Number Request Date: \_\_\_\_\_

Organization name \_\_\_\_\_ Zip Code: \_\_\_\_\_

Please complete the following information. We are required by law to obtain this information from you when making a donation to your organization

**Instructions:** Complete **Part 1** by filling in the box that corresponds to your tax status  
Complete **Part 2** only if you are exempt from Form 1099 reporting  
Complete **Part 3**, sign, date, and return to, **FOOD LION Charitable Foundation.**

## Part 1 Tax Status:

|                                                       | Name of Corporation or entity | Employer Identification or 501-C-3 number |
|-------------------------------------------------------|-------------------------------|-------------------------------------------|
| Corporation, LLC, exempt<br>Charity, or other entity. | _____                         | _____<br>(i.e. 00-0000000)                |

## Part 2 Exemptions:

If exempt from Form 1099 reporting, check here: \_\_\_\_ and circle your qualifying exemption reason below

1. Corporation
2. Tax Exempt Charity under 501(a), or IRA
3. Other (please list) \_\_\_\_\_

## Part 3 Certification:

I certify under penalty of perjury that (1) the Tax Identification Number I have provided is correct, and (2) I am not subject to backup withholding due to failure to report interest and dividend income, and (3) I am a U.S. person (including a U.S. resident alien).

Person completing this form: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_ Phone \_\_\_\_\_

Thank you for your cooperation.

U:\\\\DATA\\TAX\\FORMW9.DOC



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| Organization Name                        | City           | ST | Amt Granted | Purpose            |
|------------------------------------------|----------------|----|-------------|--------------------|
| A Child's Haven                          | Greenville     | SC | \$3,500.00  | Feeding the Hungry |
| A Child's Place Of Charlotte             | Charlotte      | NC | \$3,500.00  | Feeding the Hungry |
| A Small Hand                             | Edinburg       | VA | \$3,000 00  | Feeding the Hungry |
| Ada Jenkins Center                       | Davidson       | NC | \$3,500.00  | Feeding the Hungry |
| Adams Rescue Mission                     | Gettysburg     | PA | \$3,500.00  | Feeding the Hungry |
| Agape Care & Share, Inc.                 | Clemmons       | NC | \$5,000 00  | Feeding the Hungry |
| America's Second Harvest Of Coastal GA   | Savannah       | GA | \$4,000.00  | Feeding the Hungry |
| America's Second Harvest Of The Big Bend | Tallahassee    | FL | \$5,000.00  | Feeding the Hungry |
| Anchor Of Hope Community Center          | Roanoke        | VA | \$1,000.00  | Feeding the Hungry |
| Anderson Interfaith Ministries           | Anderson       | SC | \$3,000 00  | Feeding the Hungry |
| Antioch Church Ministries                | Bellarthur     | NC | \$3,500 00  | Feeding the Hungry |
| Arlington Food Assistance Center         | Arlington      | VA | \$5,000.00  | Feeding the Hungry |
| Ashe County Sharing Center               | West Jefferson | NC | \$3,000 00  | Feeding the Hungry |
| Barium Springs Home For Children         | Barium Springs | NC | \$3,500.00  | Feeding the Hungry |
| Beckley Dream Center Inc                 | Beckley        | WV | \$2,000.00  | Feeding the Hungry |
| Berkeley County Back Pack Program        | Hedgesville    | WV | \$3,500.00  | Feeding the Hungry |
| Bethlehem Center                         | Spartanburg    | SC | \$3,500 00  | Feeding the Hungry |
| Black Child Development Institute        | Greensboro     | NC | \$3,500 00  | Feeding the Hungry |
| Blue Ridge Area Food Bank                | Verona         | VA | \$3,000.00  | Feeding the Hungry |
| Bowers-Rodgers Home, Inc                 | Greenwood      | SC | \$3,000 00  | Feeding the Hungry |
| Boys & Girls Clubs                       | Raleigh        | NC | \$3,500.00  | Feeding the Hungry |
| Boys & Girls Clubs Of N Central NC       | Henderson      | NC | \$3,500 00  | Feeding the Hungry |
| Bread For Life                           | Wilmington     | NC | \$1,200 00  | Feeding the Hungry |
| Bread For Life Community Food Pantry     | Gloucester     | VA | \$3,500 00  | Feeding the Hungry |
| Bread For The City                       | Washington     | DC | \$3,500.00  | Feeding the Hungry |
| Bread Of Life Food Pantry                | Saltville      | VA | \$4,000 00  | Feeding the Hungry |
| Brunswick Family Assistance Agency, Inc  | Shallotte      | NC | \$5,000 00  | Feeding the Hungry |
| Cabarrus Meals On Wheels                 | Kannapolis     | NC | \$5,000.00  | Feeding the Hungry |
| CAC Of The Lehigh Valley                 | Bethlehem      | PA | \$2,500 00  | Feeding the Hungry |
| Calvary Episcopal Church Food Pantry     | Fletcher       | NC | \$3,500.00  | Feeding the Hungry |

| Organization Name                      | City                | ST | Amt Granted | Purpose            |
|----------------------------------------|---------------------|----|-------------|--------------------|
| Campbell County Senior Center          | La Follette         | TN | \$3,500 00  | Feeding the Hungry |
| Canaan Land Revival Temple             | Marion              | SC | \$5,000.00  | Feeding the Hungry |
| Cannon Memorial YMCA Kannapolis        | Kannapolis          | NC | \$2,500.00  | Feeding the Hungry |
| Capital Area Partnership Uplifting     | Richmond            | VA | \$2,000 00  | Feeding the Hungry |
| Carroll County Food Sunday             | Westminster         | MD | \$3,500 00  | Feeding the Hungry |
| Catholic Charities                     | Baltimore           | MD | \$3,000.00  | Feeding the Hungry |
| Catholic Charities Of The Archdiocese  | Washington          | DC | \$5,000.00  | Feeding the Hungry |
| Catholic Social Services               | Charlotte           | NC | \$3,500.00  | Feeding the Hungry |
| Celestial Church Of Christ Divine      | Wilmington          | DE | \$3,000 00  | Feeding the Hungry |
| Central Pennsylvania Food Bank         | Harrisburg          | PA | \$3,500 00  | Feeding the Hungry |
| Chatham Outreach Alliance              | Pittsboro           | NC | \$4,000 00  | Feeding the Hungry |
| Chattanooga Area Food Bank             | Chattanooga         | TN | \$2,500 00  | Feeding the Hungry |
| Cherokee County Meals on Wheels        | Gaffney             | SC | \$2,500 00  | Feeding the Hungry |
| Child And Family Services              | Norfolk             | VA | \$2,000 00  | Feeding the Hungry |
| City Rescue Mission, Inc.              | Fayetteville        | NC | \$5,000 00  | Feeding the Hungry |
| Clover Area Assistance Center          | Clover              | SC | \$3,500.00  | Feeding the Hungry |
| Communities In Schools Of Forsyth Co   | Walnut Cove         | NC | \$2,500.00  | Feeding the Hungry |
| Communities In Schools Randolph County | Asheboro            | NC | \$3,500 00  | Feeding the Hungry |
| Community Culinary School Of Charlotte | Charlotte           | NC | \$4,500 00  | Feeding the Hungry |
| Community Food Connection Of Blount    | Alcoa               | TN | \$3,000 00  | Feeding the Hungry |
| Community Kitchen Of Myrtle Beach      | Myrtle Beach        | SC | \$3,000 00  | Feeding the Hungry |
| Community Relief Organization          | Mount Holly         | NC | \$3,500.00  | Feeding the Hungry |
| Coordinated Charities Of Athens        | Athens              | TN | \$3,500.00  | Feeding the Hungry |
| COTH Harvest House Food Bank           | Saint Helena Island | SC | \$2,500.00  | Feeding the Hungry |
| Cover 3 Foundation                     | Franklin            | VA | \$3,500.00  | Feeding the Hungry |
| Cowen Feed Pantry                      | Cowen               | WV | \$3,000.00  | Feeding the Hungry |
| Crisis Ministries                      | Charleston          | SC | \$3,500 00  | Feeding the Hungry |
| Disciples, Incorporated                | Kelly               | NC | \$5,000.00  | Feeding the Hungry |
| District Five Family Ministries        | Lyman               | SC | \$3,000.00  | Feeding the Hungry |
| Dolphin Aquatics                       | Wilmington          | NC | \$3,500 00  | Feeding the Hungry |

| Organization Name                       | City         | ST | Amt Granted | Purpose            |
|-----------------------------------------|--------------|----|-------------|--------------------|
| Eagles Wings Christian Love In Action   | Washington   | NC | \$3,500.00  | Feeding the Hungry |
| Empowerment Kids Cafe                   | Loris        | SC | \$3,000.00  | Feeding the Hungry |
| Episcopal Community Services            | Baltimore    | MD | \$3,500.00  | Feeding the Hungry |
| Faith Soldiers Word Ministries          | Charlotte    | NC | \$3,000 00  | Feeding the Hungry |
| Family Service Of The Piedmont, Inc     | Jamestown    | NC | \$3,000 00  | Feeding the Hungry |
| Family Violence Prevention DBA Interact | Raleigh      | NC | \$2,500 00  | Feeding the Hungry |
| Feed My Lambs                           | Wadesboro    | NC | \$4,000.00  | Feeding the Hungry |
| Feeding America Southwest Virginia      | Salem        | VA | \$10,000.00 | Feeding the Hungry |
| Food Bank Of Central And Eastern NC     | Raleigh      | NC | \$5,000.00  | Feeding the Hungry |
| Food Bank Of South Jersey               | Pennsauken   | NJ | \$3,500.00  | Feeding the Hungry |
| Food Bank Of The VA Peninsula           | Hampton      | VA | \$3,500 00  | Feeding the Hungry |
| Food Resources, Inc.                    | Hagerstown   | MD | \$3,500 00  | Feeding the Hungry |
| Foodbank Of Southeastern Virginia       | Norfolk      | VA | \$5,000.00  | Feeding the Hungry |
| For A Brighter Future                   | Franklinton  | NC | \$3,500.00  | Feeding the Hungry |
| Fort Chriswell Church Of God            | Max Meadows  | VA | \$3,000 00  | Feeding the Hungry |
| Fort Lawn Community Center, Inc         | Rock Hill    | SC | \$3,500 00  | Feeding the Hungry |
| Freedom House                           | Richmond     | VA | \$3,000 00  | Feeding the Hungry |
| God's Storehouse                        | Danville     | VA | \$1,000 00  | Feeding the Hungry |
| Golden Corner Food Pantry               | Seneca       | SC | \$5,000 00  | Feeding the Hungry |
| Golden Strip Emergency Relief           | Simpsonville | SC | \$3,500 00  | Feeding the Hungry |
| Goochland Christmas Mother              | Goochland    | VA | \$3,500.00  | Feeding the Hungry |
| Good Hope Social Service                | Augusta      | GA | \$3,500 00  | Feeding the Hungry |
| Grace Lutheran Church                   | Chesapeake   | VA | \$2,000.00  | Feeding the Hungry |
| Grateful Heart Community Service        | Granite Qry  | NC | \$3,500 00  | Feeding the Hungry |
| Greater Berks Food Bank                 | Reading      | PA | \$5,000 00  | Feeding the Hungry |
| Guilford Child Development              | Greensboro   | NC | \$3,500.00  | Feeding the Hungry |
| Harvest Hope Food Bank                  | Columbia     | SC | \$4,000 00  | Feeding the Hungry |
| Harvest Hope Food Bank                  | Greenville   | SC | \$4,000 00  | Feeding the Hungry |
| HELP Of Beaufort                        | Beaufort     | SC | \$3,500 00  | Feeding the Hungry |
| Helping Hands Of Goose Creek            | Goose Creek  | SC | \$5,000.00  | Feeding the Hungry |

| Organization Name                        | City            | ST | Amt Granted | Purpose            |
|------------------------------------------|-----------------|----|-------------|--------------------|
| Heritage Cares Food Pantry               | Dublin          | VA | \$3,500 00  | Feeding the Hungry |
| Hickory Soup Kitchen Inc                 | Hickory         | NC | \$5,000.00  | Feeding the Hungry |
| Higher Dimensions Ministries             | Laurel Hill     | NC | \$5,000.00  | Feeding the Hungry |
| Hope Of Glory Ministries                 | Greenville      | NC | \$3,500.00  | Feeding the Hungry |
| Hospitality House                        | Boone           | NC | \$3,500.00  | Feeding the Hungry |
| Institute For Workforce Innovation       | Gainesville     | FL | \$3,500.00  | Feeding the Hungry |
| Interfaith Assistance Ministry           | Hendersonville  | NC | \$3,500.00  | Feeding the Hungry |
| Inter-Faith Council For S                | Carrboro        | NC | \$5,000.00  | Feeding the Hungry |
| Inter-Faith Food Shuttle                 | Raleigh         | NC | \$3,500.00  | Feeding the Hungry |
| Iredell Christian Ministries, Inc        | Statesville     | NC | \$4,000.00  | Feeding the Hungry |
| It's All About Jesus Ministries Outreach | Radford         | VA | \$5,000.00  | Feeding the Hungry |
| Jasper County Hunger Free Zone           | Ridgeland       | SC | \$2,000.00  | Feeding the Hungry |
| JCC Greater Washington                   | N Bethesda      | MD | \$3,500.00  | Feeding the Hungry |
| Jefferson Area Board For Aging           | Charlottesvle   | VA | \$3,500.00  | Feeding the Hungry |
| Jordan's Chapel United Methodist         | Pulaski         | VA | \$4,000 00  | Feeding the Hungry |
| Judeo-Christian Outreach Center          | Virginia Beach  | VA | \$3,500.00  | Feeding the Hungry |
| Kipps Elementary Preschool               | Blacksburg      | VA | \$3,500 00  | Feeding the Hungry |
| Lab's Helping Hands                      | Sumter          | SC | \$5,000.00  | Feeding the Hungry |
| Lake Christian Ministries                | Moneta          | VA | \$4,500 00  | Feeding the Hungry |
| Liberty Baptist Church Food Pantry       | Ellenboro       | NC | \$3,000 00  | Feeding the Hungry |
| Liberty County Manna House               | Hinesville      | GA | \$1,000 00  | Feeding the Hungry |
| Living Branch Ministries                 | Taylors         | SC | \$5,000.00  | Feeding the Hungry |
| Loving Food Resources                    | Asheville       | NC | \$3,500.00  | Feeding the Hungry |
| Lower Currituck Food Pantry              | Grandy          | NC | \$3,500 00  | Feeding the Hungry |
| Lutheran Community Services              | Wilmington      | DE | \$5,000 00  | Feeding the Hungry |
| Manna Food Bank                          | Asheville       | NC | \$3,500 00  | Feeding the Hungry |
| Manna Food Center                        | Gaithersburg    | MD | \$3,000.00  | Feeding the Hungry |
| Manna On Main Street                     | Lansdale        | PA | \$3,000.00  | Feeding the Hungry |
| Meals On Wheels                          | Salisbury       | NC | \$5,000.00  | Feeding the Hungry |
| Meals On Wheels                          | Charlottesville | VA | \$2,800 00  | Feeding the Hungry |

| Organization Name                       | City             | ST | Amt Granted | Purpose            |
|-----------------------------------------|------------------|----|-------------|--------------------|
| Meals On Wheels Anderson                | Anderson         | SC | \$4,500 00  | Feeding the Hungry |
| Meals On Wheels Lynchburg               | Lynchburg        | VA | \$3,500 00  | Feeding the Hungry |
| Menchville House Ministries Inc         | Newport News     | VA | \$3,000 00  | Feeding the Hungry |
| Men's Shelter Of Charlotte              | Charlotte        | NC | \$3,500 00  | Feeding the Hungry |
| Midlands Housing Alliance - Transitions | Columbia         | SC | \$3,500.00  | Feeding the Hungry |
| Montgomery County Council On Aging      | Troy             | NC | \$3,000.00  | Feeding the Hungry |
| Morgan County Starting Points           | Berkeley Springs | WV | \$3,500.00  | Feeding the Hungry |
| Mountain Valley Charitable Foundation   | Shawsville       | VA | \$3,500.00  | Feeding the Hungry |
| Mountaineer Food Bank                   | Gassaway         | WV | \$4,000.00  | Feeding the Hungry |
| New River Community Action, Inc         | Radford          | VA | \$2,000 00  | Feeding the Hungry |
| North Charleston Dream Center           | North Charleston | SC | \$3,500 00  | Feeding the Hungry |
| North East Wake Backpack Buddies        | Rolesville       | NC | \$3,500 00  | Feeding the Hungry |
| North Greenville Food Crisis Ministry   | Travelers Rest   | SC | \$2,500 00  | Feeding the Hungry |
| North Hills Community Outreach          | Allison Park     | PA | \$3,500 00  | Feeding the Hungry |
| North Lexington Baptist Church Outreach | Lexington        | NC | \$3,000.00  | Feeding the Hungry |
| North Raleigh Ministries                | Raleigh          | NC | \$5,000 00  | Feeding the Hungry |
| Northeast Neighborhood                  | York             | PA | \$3,000 00  | Feeding the Hungry |
| Nourish NC, Inc                         | Wilmington       | NC | \$3,500 00  | Feeding the Hungry |
| Onslow Community Outreach               | Jacksonville     | NC | \$3,500.00  | Feeding the Hungry |
| Our Community Place, Inc.               | Harrisonburg     | VA | \$3,500.00  | Feeding the Hungry |
| Our Daily Bread CFM, Inc.               | Rockingham       | NC | \$2,000.00  | Feeding the Hungry |
| Out Of The Garden Project               | Greensboro       | NC | \$3,500 00  | Feeding the Hungry |
| Pastor's Pantry Senior Adult Food Bank  | Lexington        | NC | \$5,000 00  | Feeding the Hungry |
| Pender County Christian Services Inc    | Burgaw           | NC | \$2,500 00  | Feeding the Hungry |
| Phazz One Ministries, Inc.              | Winchester       | VA | \$3,000 00  | Feeding the Hungry |
| Philabundance                           | Philadelphia     | PA | \$5,000.00  | Feeding the Hungry |
| Philo Magnet Academy                    | Winston Salem    | NC | \$3,500.00  | Feeding the Hungry |
| Primeplus Norfolk Senior Center         | Norfolk          | VA | \$3,500 00  | Feeding the Hungry |
| Project INASMUCH                        | Laurinburg       | NC | \$3,500 00  | Feeding the Hungry |
| Pulaski Daily Bread Inc                 | Pulaski          | VA | \$2,000.00  | Feeding the Hungry |

| Organization Name                       | City               | ST | Amt Granted | Purpose            |
|-----------------------------------------|--------------------|----|-------------|--------------------|
| Reaching The World                      | Temple Hills       | MD | \$3,500.00  | Feeding the Hungry |
| Rescue Mission Ministries               | Roanoke            | VA | \$3,000.00  | Feeding the Hungry |
| Richland 2 Education Foundation         | Columbia           | SC | \$3,500.00  | Feeding the Hungry |
| Roanoke Area Ministries                 | Roanoke            | VA | \$3,500 00  | Feeding the Hungry |
| Roberson County Church & C Center       | Lumberton          | NC | \$3,500 00  | Feeding the Hungry |
| Rocky Mount Church Of God               | Rocky Mount        | VA | \$4,000 00  | Feeding the Hungry |
| Rowan Helping Ministries                | Salisbury          | NC | \$5,000.00  | Feeding the Hungry |
| Salvation Army Of Burlington            | Burlington         | NC | \$3,500.00  | Feeding the Hungry |
| Salvation Army Of Henderson             | Hendersonville     | NC | \$3,500.00  | Feeding the Hungry |
| Salvation Army Of Jacksonville          | Jacksonville       | NC | \$3,500 00  | Feeding the Hungry |
| Salvation Army Of Nashville             | Nashville          | TN | \$3,500 00  | Feeding the Hungry |
| Salvation Army Of Sanford               | Sanford            | NC | \$3,500.00  | Feeding the Hungry |
| Salvation Army Of Smithfield            | Smithfield         | NC | \$3,500.00  | Feeding the Hungry |
| Salvation Army Of Waynesville           | Waynesville        | NC | \$5,000.00  | Feeding the Hungry |
| Sandhills/Moore Coalition Of Human Care | Southern Pines     | NC | \$4,000 00  | Feeding the Hungry |
| Sea Haven, Inc                          | North Myrtle Beach | SC | \$2,000 00  | Feeding the Hungry |
| Sec Harvest FB Of The Mahoning Valley   | Youngstown         | OH | \$3,500.00  | Feeding the Hungry |
| Second Harvest Food Bank NE TN          | Gray               | TN | \$4,500.00  | Feeding the Hungry |
| Second Harvest Food Bank Of NWNC        | Winston-Salem      | NC | \$5,000 00  | Feeding the Hungry |
| Second Harvest North Florida            | Jacksonville       | FL | \$5,000.00  | Feeding the Hungry |
| Senior Resources Of Guilford            | Greensboro         | NC | \$5,000.00  | Feeding the Hungry |
| Shenandoah Area Agency On Aging         | Front Royal        | VA | \$4,000 00  | Feeding the Hungry |
| South Brunswick Interchurch Council     | Shallotte          | NC | \$3,500 00  | Feeding the Hungry |
| Spartanburg Soup Kitchen                | Spartanburg        | SC | \$3,500 00  | Feeding the Hungry |
| St Philip Lutheran Church               | Roanoke            | VA | \$2,500 00  | Feeding the Hungry |
| St. Michael Lutheran Church             | Blacksburg         | VA | \$5,000 00  | Feeding the Hungry |
| Stanly County Family YMCA               | Albemarle          | NC | \$2,500.00  | Feeding the Hungry |
| Staton Mill Road Community Outreach     | Greenville         | NC | \$3,500.00  | Feeding the Hungry |
| Sunnyside Minstries                     | Winston Salem      | NC | \$3,500.00  | Feeding the Hungry |
| Sussex Community Housing Services       | Georgetown         | DE | \$3,500.00  | Feeding the Hungry |

| Organization Name                        | City           | ST | Amt Granted | Purpose            |
|------------------------------------------|----------------|----|-------------|--------------------|
| Teachings From The Ark                   | Kingstree      | SC | \$3,500 00  | Feeding the Hungry |
| The Baptist Sharing House                | Concord        | NC | \$3,000.00  | Feeding the Hungry |
| The Good Samaritan Ministries            | Decherd        | TN | \$3,500.00  | Feeding the Hungry |
| The Harvest Center Of Charlotte          | Charlotte      | NC | \$3,500.00  | Feeding the Hungry |
| The Religious Coalition For Emergency    | Frederick      | MD | \$3,500.00  | Feeding the Hungry |
| The Salvation Army                       | Kinston        | NC | \$3,500 00  | Feeding the Hungry |
| The Salvation Army                       | Roanoke        | VA | \$14,000.00 | Feeding the Hungry |
| The Salvation Army                       | Union          | SC | \$2,500.00  | Feeding the Hungry |
| The Salvation Army                       | Salisbury      | NC | \$5,000.00  | Feeding the Hungry |
| The Salvation Army - Clarksburg          | Clarksburg     | WV | \$3,500 00  | Feeding the Hungry |
| The Salvation Army - Greenville          | Greenville     | NC | \$3,500.00  | Feeding the Hungry |
| The Salvation Army - Winston-Salem       | Winston Salem  | NC | \$3,500 00  | Feeding the Hungry |
| The Salvation Army Augusta               | Augusta        | GA | \$3,500 00  | Feeding the Hungry |
| The Salvation Army- Nat Capital          | Washington     | DC | \$3,500 00  | Feeding the Hungry |
| The Salvation Army Of Asheboro           | Asheboro       | NC | \$3,500.00  | Feeding the Hungry |
| The Salvation Army Of Asheville          | Asheville      | NC | \$3,500 00  | Feeding the Hungry |
| The Salvation Army Of Beaufort           | Beaufort       | SC | \$3,500 00  | Feeding the Hungry |
| The Salvation Army Of Carteret Co        | Morehead City  | NC | \$4,000 00  | Feeding the Hungry |
| The Salvation Army Of Concord            | Concord        | NC | \$2,000 00  | Feeding the Hungry |
| The Salvation Army Of Craven             | New Bern       | NC | \$3,500.00  | Feeding the Hungry |
| The Salvation Army Of Elizabeth City     | Elizabeth City | NC | \$3,500 00  | Feeding the Hungry |
| The Salvation Army Of Goldsboro          | Goldsboro      | NC | \$3,500.00  | Feeding the Hungry |
| The Salvation Army Of Greater High Point | High Point     | NC | \$3,500 00  | Feeding the Hungry |
| The Salvation Army Of Rocky Mount        | Rocky Mount    | NC | \$3,000 00  | Feeding the Hungry |
| The Salvation Army Of Statesville        | Statesville    | NC | \$3,500.00  | Feeding the Hungry |
| The Salvation Army Of Wilson             | Wilson         | NC | \$3,500 00  | Feeding the Hungry |
| The Salvation Army Washington (NC)       | Washington     | NC | \$3,500.00  | Feeding the Hungry |
| The Salvation Army Wilmington            | Wilmington     | NC | \$3,500.00  | Feeding the Hungry |
| The Salvation Army, Hampton Roads Region | Hampton        | VA | \$11,000 00 | Feeding the Hungry |
| The Salvation Army-Davidson County       | Lexington      | NC | \$4,000.00  | Feeding the Hungry |

| Organization Name                    | City               | ST | Amt Granted  | Purpose            |
|--------------------------------------|--------------------|----|--------------|--------------------|
| The Salvation Army-Hendersonville    | Hendersonville     | NC | \$2,500 00   | Feeding the Hungry |
| The Salvation Army-Hot Springs       | Hot Springs        | NC | \$4,000.00   | Feeding the Hungry |
| The Salvation Army-Shelby            | Shelby             | NC | \$5,000.00   | Feeding the Hungry |
| The Sanctuary Project                | Magnolia           | NC | \$3,500 00   | Feeding the Hungry |
| Thermal Belt Outreach Ministry       | Columbus           | NC | \$3,500 00   | Feeding the Hungry |
| Thrive DC                            | Washington         | DC | \$2,500.00   | Feeding the Hungry |
| Transformed Lives, Inc               | Winston Salem      | NC | \$3,500 00   | Feeding the Hungry |
| Transylvania Christian Ministry      | Brevard            | NC | \$5,000.00   | Feeding the Hungry |
| Union County Community Shelter       | Monroe             | NC | \$5,000 00   | Feeding the Hungry |
| United Way Of Central Virginia       | Lynchburg          | VA | \$3,500 00   | Feeding the Hungry |
| United Way Of Franklin County        | Louisburg          | NC | \$3,500 00   | Feeding the Hungry |
| Urban Ministries Of Wake County      | Raleigh            | NC | \$1,500.00   | Feeding the Hungry |
| Wesley Chapel UM Church              | Lake City          | SC | \$4,500.00   | Feeding the Hungry |
| West End Ministries                  | High Point         | NC | \$3,000 00   | Feeding the Hungry |
| Western Fairfax Christian Ministries | Chantilly          | VA | \$3,500.00   | Feeding the Hungry |
| Western Union Foundation             | Englewood          | CO | \$100,000.00 | Kids Café          |
| Whole Man Ministries                 | Winston Salem      | NC | \$3,500.00   | Feeding the Hungry |
| Williamsburg Area Meals On Wheels    | Williamsburg       | VA | \$4,000.00   | Feeding the Hungry |
| Women Who Care Ministries            | Montgomery Village | MD | \$4,000 00   | Feeding the Hungry |
| Yokefellow Ministry                  | Statesville        | NC | \$2,000.00   | Feeding the Hungry |

- \$9,150 00 Misc Adjustments

**\$925,850.00**

**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 ☐
- 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.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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/efile](http://www.irs.gov/efile) and click on **e-file for Charities & Nonprofits**.

**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.

Enter filer's identifying number, see instructions

**Type or  
print**File by the  
due date for  
filing your  
return. See  
instructions.

Name of exempt organization or other filer, see instructions.

Employer identification number (EIN) or

Food Lion Charitable Foundation, Inc.

56-2279572

Number, street, and room or suite no. If a P.O. box, see instructions.

Social security number (SSN)

2110 Executive Drive

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Salisbury, NC 28147

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

| Application<br>Is For                    | Return<br>Code | Application<br>Is For    | Return<br>Code |
|------------------------------------------|----------------|--------------------------|----------------|
| Form 990 or Form 990-EZ                  | 01             | Form 990-T (corporation) | 07             |
| Form 990-BL                              | 02             | Form 1041-A              | 08             |
| Form 4720- (individual)                  | 03             | Form 4720                | 09             |
| Form 990-PF                              | 04             | Form 5227                | 10             |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05             | Form 6069                | 11             |
| Form 990-T (trust other than above)      | 06             | Form 8870                | 12             |

- The books are in the care of ► Craig Hopkins

Telephone No. ► 704-633-8250

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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☒ calendar year 20 12 or► ☐ tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_.

2 If the tax year entered in line 1 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 | \$ | 0 |
| 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. | 3b | \$ | 0 |
| c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions        | 3c | \$ | 0 |

**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. 1-2013)