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Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization’s mission

To feed people by soliciting and distributing food and other products through partner agencies and educating the community about the nature of and solutions to problems of hunger

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If "Yes," describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 77,552,702 including grants of \$) (Revenue \$ 961,530)

Grocery Product Collection and Distribution Overall Product Distribution Second Harvest Food Bank of Metrolina (SHFBM)received 46,424,032 pounds of grocery and household products from almost 500 local donors, national sources coordinated by Feeding America, USDA Commodities, and purchases in 2013-2014 We distributed 45,348,523 pounds of this product to almost 600 partner agencies throughout our 19 county service region of North and South Carolina and to other food banks in the Carolinas in 2013-2014 Government Commodities and State Nutrition Assistance Program (SNAP) While the majority of our Food Bank's products are donated by wholesalers, retailers, and the general public, 6,643,291 pounds came from government commodities and SNAP Government Commodities come from the Department of Agriculture in North Carolina and from the Department of Social Services in South Carolina These Commodities are distributed to agencies based on the poverty levels in each county SNAP funds come from the North Carolina Legislature These funds are given in equal amounts to each of the six North Carolina food banks With our share of SNAP (\$500,001) we purchased highly nutritious food from North Carolina businesses for distribution to emergency pantries in the 14 counties we serve in North Carolina Salvage At the main warehouse of SHFBM in Charlotte, nonpershable foods and non-food items donated from food drives and salvage centers are inspected, sorted, and packaged for distribution to our partner agencies This project is one of our most popular volunteer activities A total of 5,350,723 pounds were processed during the fiscal year Purchased In addition to the SNAP purchases outlined above, in 2013-2014 SHRBM received \$1,676,762 in grants and donations restrcted for food purchase These gifts enabled the food bank to secure highly nutritious products that are rarely donated Food Drives Each year, hundreds of local businesses, churches, neighborhoods, and service groups hold food drives for SHFBM This past year over 4,997,871 pounds were collected in local food drives Our Partner Agencies In the past year, SHFBM supported almost 600 partner agencies feeding the hungry in our 19 county service region of North and South Carolina These agencies include emergency pantries, soup kitchens, homeless shelters, low income daycares, and senior programs Volunteerism Volunteers from all segments of our community (individuals, corporations, faith-based groups, schools, community service workers and others) make a huge contribution to SHFBM In 2013-2014, volunteers donated 133,180 hours to SHFBM Collectively the financial impact of these volunteer efforts was over two million dollars calculated at \$22 14 per hour This hourly amount is set by Independent Sector, a leadership forum for charities around the world Ending Child and Senior Hunger SHFBM believes that no child or senior should ever go hungry Two of our major goals are to implement programs that help us end child and senior hunger in our regions These programs include Kids Cafe This program partners SHFBM with partner agencies that serve at-risk children Examples include Boys and Girls Clubs, Communities in Schools, and low-income daycares The Food Bank makes it possible for these agencies to add a feeding component so that at-risk children can have access to nutritious meals and snacks As of the end of 2013-2014, SHFBM had 45 Kids Cafe sites in twelve different counties Backpack Program This program provides backpacks full of nutritious ready to eat foods on weekends and holidays when school meals are not available As of the end of 2013-2014, SHFBM had 116 backpack sites in sixteen different counties Second Helping Program This program provides monthly food boxes to homebound seniors in eight counties in our region Boxes are delivered by our agency partners on regular meals on wheels routes and are helping seniors remain in their homes longer

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

Distribution of Nutritional Foods Community Food Rescue (CFR) CRF gathers and distributes perishable foods such as produce, dairy, restaurant, and bakery items that might otherwise be thrown away The food is picked up daily and delivered at no cost on the same day to agencies that feed on-site This program annually saves almost 6 million pounds of food Almost 50 agencies in Mecklenburg and Iredell Counties are served by CFR Distribution of Produce, Meat, Seafood and Dairy SHFBM places a special emphasis on soliciting and distribnuting highly nutritious foods including produce, meats, dairy and seafood, needed for balanced and healthy diets These are often the foods that people living in poverty can least afford In 2013-2014, SHFBM distributed 16,077,566 pounds in these categories

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses ▶ 77,552,702

Part IV

Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		0
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		No
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		No
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	26	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	26	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶Vonda Richey 500 B Spratt St Charlotte, NC 28206 (704) 376-1785

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Rich Ashlin Director	3 00 0 00	X						0	0	0
(2) Patrick Brady Director	3 00 0 00	X						0	0	0
(3) Warren Brown Director	3 00 0 00	X						0	0	0
(4) Eric Chapman Director	3 00 0 00	X						0	0	0
(5) Gabby Fntz Director	3 00 0 00	X						0	0	0
(6) Tommy Franklin Secretary	3 00 0 00	X		X				0	0	0
(7) Dan Harris Chair	3 00 0 00	X		X				0	0	0
(8) Elizabeth Clagon Director	3 00 0 00	X						0	0	0
(9) George Hechtel Treasurer	3 00 0 00	X		X				0	0	0
(10) Cliff Hemingway Imm Past Chair	3 00 0 00	X		X				0	0	0
(11) Kevin Hyrams Director	3 00 0 00	X						0	0	0
(12) Keith Cockrell Director	3 00 0 00	X						0	0	0
(13) Vivian Lavaty Director	3 00 0 00	X						0	0	0
(14) Steve Marlier Director	3 00 0 00	X						0	0	0
(15) Kann McGinnis Vice Chair	3 00 0 00	X		X				0	0	0
(16) Greg C Morris Director	3 00 0 00	X						0	0	0
(17) Tressa Pearson Director	3 00 0 00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Gale Pendergraph	3 00	X						0	0	0
Director	0 00									
(19) Chrsty Phillips-Brown	3 00	X						0	0	0
Director	0 00									
(20) Lois Inland	3 00	X						0	0	0
Director	0 00									
(21) Michelle Swindells	3 00	X						0	0	0
Director	0 00									
(22) Kiley Rawlins	3 00	X						0	0	0
Director	0 00									
(23) Sascha Struckmeyer	3 00	X						0	0	0
Director	0 00									
(24) Mark Teague	3 00	X						0	0	0
Director	0 00									
(25) William Tripet	3 00	X						0	0	0
Director	0 00									
(26) Herb Jeans	3 00	X						0	0	0
Director	0 00									
(27) Kay Carter	60 00			X				175,855	0	11,551
Executive Dir	0 00									
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							175,855			11,551

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year		
(A) Name and business address	(B) Description of services	(C) Compensation
Russ Reid Company 2 N Lake Avenue Pasadena CA 91101	Direct Mailing	2,389,181
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶1		

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	924,740				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	760,936				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	76,723,426				
	g	Noncash contributions included in lines 1a-1f \$		71,971,565				
	h	Total. Add lines 1a-1f		78,409,102				
Program Service Revenue	2a	Fees from Non-Profit	Business Code	961,530	961,530			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		961,530				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		5,069		5,069	
4		Income from investment of tax-exempt bond proceeds		0				
5		Royalties		0				
6a		Gross rents	(i) Real	(ii) Personal				
		b	Less rental expenses					
		c	Rental income or (loss)					
		d	Net rental income or (loss)					0
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b	Less cost or other basis and sales expenses					
		c	Gain or (loss)					
		d	Net gain or (loss)					0
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a	308,164	254,632		254,632	
		b	Less direct expenses	b				53,532
		c	Net income or (loss) from fundraising events					
9a		Gross income from gaming activities See Part IV, line 19	a		0			
		b	Less direct expenses	b				
		c	Net income or (loss) from gaming activities					
10a		Gross sales of inventory, less returns and allowances	a		0			
		b	Less cost of goods sold	b				
		c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code						
11a				0				
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions			79,630,333	961,530	259,701		

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	74,122,151	74,122,151		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	187,406	119,453	33,583	34,370
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	1,772,674	1,198,796	309,138	264,740
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	80,076	50,749	14,914	14,413
9	Other employee benefits.	321,327	199,794	61,676	59,857
10	Payroll taxes.	135,161	85,660	25,173	24,328
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	0			
c	Accounting.	0			
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	164,647	70,770	59,993	33,884
12	Advertising and promotion.	849,895	49,741		800,154
13	Office expenses.	0			
14	Information technology.	0			
15	Royalties.	0			
16	Occupancy.	195,840	184,777	7,375	3,688
17	Travel.	16,699	9,672	2,656	4,371
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	0			
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	440,568	425,402	7,944	7,222
23	Insurance.	15,977	15,018	639	320
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	Freight costs for food.	814,361	814,361		
b	Kids Cafe' and other programs.	107,860	107,860		
c	Postage and Shipping.	58,606	4,974	5,419	48,213
d	Supplies.	50,749	44,511	3,544	2,694
e	All other expenses.	113,581	49,013	53,461	11,107
25	Total functional expenses. Add lines 1 through 24e.	79,447,578	77,552,702	585,515	1,309,361
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		3,918,802	1	4,555,463
	2	Savings and temporary cash investments		1,257,929	2	1,261,371
	3	Pledges and grants receivable, net			3	0
	4	Accounts receivable, net		57,028	4	45,472
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	0
	7	Notes and loans receivable, net			7	0
	8	Inventories for sale or use		1,085,332	8	678,767
	9	Prepaid expenses and deferred charges		133,903	9	210,469
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a5,102,200			
	b	Less accumulated depreciation	10b3,974,900	1,484,805	10c	1,127,300
	11	Investments—publicly traded securities			11	0
	12	Investments—other securities See Part IV, line 11			12	0
	13	Investments—program-related See Part IV, line 11			13	0
	14	Intangible assets			14	0
	15	Other assets See Part IV, line 11		38,673	15	45,071
	16	Total assets. Add lines 1 through 15 (must equal line 34)		7,976,472	16	7,923,913
Liabilities	17	Accounts payable and accrued expenses		329,482	17	235,096
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		147,297	23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		476,779	26	235,096
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		5,613,861	27	5,165,977
	28	Temporarily restricted net assets		1,848,839	28	2,484,165
	29	Permanently restricted net assets		36,993	29	38,675
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		7,499,693	33	7,688,817
	34	Total liabilities and net assets/fund balances		7,976,472	34	7,923,913

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	79,630,333
2	Total expenses (must equal Part IX, column (A), line 25)	2	79,447,578
3	Revenue less expenses Subtract line 2 from line 1	3	182,755
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,499,693
5	Net unrealized gains (losses) on investments	5	6,369
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,688,817

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization Second Harvest Food Bank of Metrolina Inc	Employer identification number 56-1352593
--	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

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(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

a

☐

b

☐

c

☐

d

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	51,746,846	58,983,226	61,414,167	68,756,412	78,409,102	319,309,753
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	72,000	72,000	72,000	72,000	72,000	360,000
4 Total. Add lines 1 through 3	51,818,846	59,055,226	61,486,167	68,828,412	78,481,102	319,669,753
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						125,588,470
6 Public support. Subtract line 5 from line 4						194,081,283

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	51,818,846	59,055,226	61,486,167	68,828,412	78,481,102	319,669,753
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	30,250	14,364	7,303	9,228	5,069	66,214
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			357,972	408,198	308,164	1,074,334
11 Total support (Add lines 7 through 10)						320,810,301
12 Gross receipts from related activities, etc. (see instructions)					12	4,375,146
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	60.500 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	60.500 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶	
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test		
Return Reference	Explanation	

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Second Harvest Food Bank of Metrolina Inc	Employer identification number 56-1352593
--	--

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2013

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other
- 4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII and complete the following table
- c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	38,673	34,517	34,812	29,322	
b Contributions					3,489
c Net investment earnings, gains, and losses	6,859	4,574	77	5,860	
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	461	418	372	370	29,322
g End of year balance	45,071	38,673	34,517	34,812	29,322

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a Board designated or quasi-endowment ▶ 100 000 %

b Permanent endowment ▶

c Temporarily restricted endowment ▶
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)	Yes	
3a(ii)		No
3b		No
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,187,783	1,027,733	160,050
d Equipment		3,848,999	2,884,938	964,061
e Other		65,418	62,229	3,189
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				1,127,300

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	79,708,702
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	2e	78,369
a	Net unrealized gains on investments	2a	6,369
b	Donated services and use of facilities	2b	72,000
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	78,369
3	Subtract line 2e from line 1	3	79,630,333
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	79,630,333

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	79,519,578
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	2e	72,000
a	Donated services and use of facilities	2a	72,000
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	72,000
3	Subtract line 2e from line 1	3	79,447,578
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	79,447,578

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
Part V, Line 4 Intended uses of the endowment fund	Further exempt purpose
Part X FIN48 Footnote	The Food Bank is exempt from Federal income tax under Internal Revenue Code Section 501(c)(3) with respect to its exempt function income. The Food Bank is not a private foundation as defined by Section 509(a) of the Internal Revenue Code. Generally accepted accounting procedures require an organization to recognize a tax benefit or expense from an uncertain tax position only if it is more likely than not that the tax position will be sustained on examination by the taxing authorities, based on the technical merits of the position. The Food Bank has no uncertain tax positions as of June 30, 2014.

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization Second Harvest Food Bank of Metrolina Inc	Employer identification number 56-1352593
--	--

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a

☒ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and email solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations
- 2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☒ No
- b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

- 3

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
-
-

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1 <u>Chef's Best</u> (event type)	(b) Event #2 <u>Taste of the Panthers</u> (event type)	(c) Other events <u>1</u> (total number)	(d) Total events (add col (a) through col (c))	
	1	Gross receipts	175,075	77,267	55,822	308,164
	2	Less Contributions . .				
	3	Gross income (line 1 minus line 2)	175,075	77,267	55,822	308,164
Direct Expenses	4	Cash prizes				
	5	Noncash prizes . .				
	6	Rent/facility costs . .				
	7	Food and beverages .				
	8	Entertainment				
	9	Other direct expenses .	24,852	20,781	7,899	53,532
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶				(53,532)
	11	Net income summary Subtract line 10 from line 3, column (d) ▶				254,632

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
	6	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ **Yes** ☐ **No**

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ **Yes** ☐ **No**

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
Second Harvest Food Bank of
Metrolina Inc

Employer identification number
56-1352593

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☒ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Various - See attached 500 B Spratt Street Charlotte, NC 28206			0	74,122,151	FMV	Food	

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

0

3

Enter total number of other organizations listed in the line 1 table

1

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

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

Return Reference	Explanation
------------------	-------------

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
Second Harvest Food Bank of
Metrolina Inc

Employer identification number

56-1352593

Part I

Questions Regarding Compensation

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

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII
Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)Kay Carter Executive Dir	(i) (ii)	175,855				11,551	187,406	

Part III **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
Second Harvest Food Bank of
Metrolina Inc

Employer identification number

56-1352593

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	10	47,285,966	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) (2013)

Part III

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

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.****▶ Attach to Form 990 or 990-EZ.****▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**

OMB No 1545-0047

2013**Open to Public
Inspection**Name of the organization
Second Harvest Food Bank of
Metrolina Inc**Employer identification number**

56-1352593

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Form 990 Review Process	The Board of Directors will review the Form after the finance/audit committee review
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	The board of directors meet annually and sign a conflict of interest statement
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	For the executive director, comparable salaries are shown for food banks whose revenue and pounds distributed are similar. Next comparisons are made to non-profit organizations in the community with comparable revenues. The Board of Directors then sets the Director's pay based on these comparisons and on achievement of all established goals and objectives.
Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	Other key executives' salaries are compared to similar food banks and pay is established based on individual achievements of goals and objectives.
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Made available upon request

Agency 990 Number

Name	Name 2	Address	City	State	ZIP Code	Employer Identification Number (EIN)	Pounds	Value
Florence Crittenton Services		1300 Blythe Blvd	Charlotte	NC	28203	56-0577626	12,708	21,857.76
Operation Bread Basket		212 Broad Street SW	Concord	NC	28025	56-1572870	69,683	119,854.76
Clover Area Assistance Center		1130 Highway 55 East	Clover	SC	29710	57-0646228	269,221	463,060.12
Holy Comforter Episcopal Home		2701 Park Rd	Charlotte	NC	28209	56-0583148	3,280	5,641.60
Ultimate Life Ministries		377 Rubin Center Dr Suite 125	Fort Mill	SC	29708	57-0902922	63,369	108,994.68
Jackson Park Ministries		5415 Airport Drive	Charlotte	NC	28208	56-2063938	227,043	390,513.96
Urban Ministry Center		945 N College St	Charlotte	NC	28206	56-0583148	250,844	431,451.68
Upper Cleveland Area Needs		230 E Main St	Lawndale	NC	28090	23-7304993	8,041	13,830.52
Crisis Assistance Ministry		805 W Airline Ave	Gastonia	NC	28052	56-1281718	280,507	482,472.04
YWCA	Sugar Creek	943 W Sugar Creek Rd	CHARLOTTE	NC	28213	56-0532139	93,448	160,730.56
Charlotte Area Fund		901 N Tryon St	Charlotte	NC	28206	56-6063127	40,789	70,157.08
Harvest Church		7429 Tuckaseegee Rd	CHARLOTTE	NC	28216	58-1351066	70,375	121,045.00
Inreach	Forsythia	4425 Randolph Road	Charlotte	NC	28211	52-1084075	74,381	127,935.32
Hope Haven Villages		3815 N Tryon St	Charlotte	NC	28206	58-1314284	113,451	195,135.72
Christian Ministries Lincoln		230 E. Water Street	Lincolnton	NC	28092	58-1476260	685,599	1,179,230.28
SOCKS		160 Woodlawn Ave	Belmont	NC	28056	58-1820384	240,404	413,494.88
Flynn Fellowship Home		311 S Marietta St	Gastonia	NC	28052	56-6075593	9,782	16,825.04
Pilgrims Inn		236 W Main St	Rock Hill	SC	29730	57-0789205	204,392	351,554.24
ESUCP	Commonwealth	3601 Commonwealth Ave	Charlotte	NC	28205	56-0670676	42,568	73,216.96
Salvation Army Hickory		750 3rd Ave PI SE	Hickory	NC	28602	58-0660607	252,753	434,735.16
RHA Catawba	Lincoln	1754 GKN Way	Newton	NC	28658	58-1848245	24,335	41,856.20
Belmont Community Organization		91 E Catawba St	Belmont	NC	28012	56-6054647	120,941	208,018.52
Crisis Assistance Ministry		500 A Spratt St	Charlotte	NC	28206	56-1056074	198,436	341,309.92
Cooperative Christian Ministry		246 Country Club Dr	Concord	NC	28026	51-1320818	938,701	1,614,565.72
East Burke Christian Ministry		103 3rd Avenue SE	Hildebran	NC	28637	58-1486676	160,698	276,400.56
Message of Love		306 Pearl Beatty Rd	Belmont	NC	28012	23-7231506	9,964	17,138.08
Men's Shelter		1210 N Tryon St	CHARLOTTE	NC	28206	56-1474475	146,408	251,821.76
GHA Robert Thompson	Robert Thompson	1920 Woodhaven Dr	Albemarle	NC	28001	56-1218105	54,789	94,237.08
Operation Reachout	DSS	1212 W Roosevelt Blvd	Monroe	NC	28110	56-1487183	200,772	345,327.84
Shelby Presbyterian Church		226 East Graham St	Shelby	NC	28151	56-0611578	45,595	78,423.40
Council on Aging York County	York County	917 Standard Street	Rock Hill	SC	29730	23-7068964	643,274	1,106,431.28
HOPE In Lancaster		2008 Pageland Hwy	Lancaster	SC	29720	57-0752150	194,010	333,697.20
Liberty Baptist Church		3000 Sam Wilson Rd	Charlotte	NC	28214	60-3135324	24,506	42,150.32
Stanley Christian Ministry		506 S First St	Albemarle	NC	28001	58-1659198	566,770	974,844.40
Baptist Sharing House		117 Peachtree Ave	Concord	NC	28025	56-6023213	86,119	148,124.68
Monarch Group Homed		350 Pee Dee Ave	Albemarle	NC	28001	56-0789563	146,004	251,126.88
St Paul Baptist Church		1401 N Allen St	Charlotte	NC	28205	56-0955143	16,815	28,921.80
Bethlehem Center		2705 Baltimore Ave	Charlotte	NC	28203	56-0543244	43,365	74,587.80
Rowan Helping Ministries		226 N Long St	Salisbury	NC	28144	56-1544532	676,002	1,162,723.44
Washington Missionary Baptist		1920 Stoney Point Rd	Shelby	NC	28150	56-1272335	####	1,812,704.56
Fallstown Baptist Church		242 State Park Rd	Troutman	NC	28166	58-1524296	64,248	110,506.56
Church of God Childrens Home		3485 Orphanage Cir	Concord	NC	28027	56-0599234	74,769	128,602.68
Salvation Army	Center for Hope	534 Spratt St	Charlotte	NC	28206	56-0543227	94,227	162,070.44
Taylor House		319 Palmer St	Albemarle	NC	28001	56-0562308	5,915	10,173.80
Mt Gilead Food Pantry	Highland Community Ctr. Ju	101 West Ingram Street	Mt Gilead	NC	27306	58-1604027	162,028	278,688.16
Salvation Army	Gastonia	107 S Broad St	Gastonia	NC	28053	58-0660607	141,087	242,669.64
Salvation Army	Salisbury	620 Bringle Ferry Road	Salisbury	NC	28144	58-0660607	159,246	273,903.12
Care and Rescue Center		1106 Edward St	Rock Hill	SC	29730	23-7366967	7,652	13,161.44
Unitarian Church		234 N Sharon Amity Rd	Charlotte	NC	28211	56-6056289	20,109	34,587.48
Adult Care and Share Center		6709 Idlewild Rd	Charlotte	NC	28212	58-1483984	11,264	19,374.08
Pineville Church of Nazarene		8614 Pineville Matthews Rd	Pineville	NC	28226	56-1143796	68,617	118,021.24
Loaves and Fishes		648 Griffith Road	CHARLOTTE	NC	28217	56-1398498	943,342	1,622,548.24
Mt Moriah Primitive Baptist		747 W Trade St	CHARLOTTE	NC	28202	56-1335348	12,638	21,737.36
Dorothy Day Soup Kitchen		902 Crawford Rd	Rock Hill	SC	29730	45-3011993	20,084	34,544.48
Chase Corner UMC Ministries		1604 Chase High Rd	Forest City	NC	28043	56-1055306	250,591	431,016.52
Burke United Christian Ministr		305 B West Union St	Morganton	NC	28655	59-1771449	888,523	1,528,259.56
New Testament Baptist		2603 Goldmine Rd	Monroe	NC	28110	56-1560051	50,052	86,089.44
Catawba Valley Behavioral Health	Hickory	1018 5th St SE	Hickory	NC	28602	56-6001814	110,773	190,529.56
The Harvest Center Soup Kitchen		1800 Brewton Dr	Charlotte	NC	28297	56-2261612	73,941	127,178.52
PATH		204 Raile St	York	SC	29745	56-0565029	12,900	22,188.00
Harbor Baptist Church		5801 Old Concord Rd	Charlotte	NC	28213	60-31508	36,433	62,664.76
Fort Mill Care Center		818 Tom Hall Street, Suites 112	Fort Mill	SC	29708	57-0897461	14,294	24,585.68
Dallas Christian Ministries		305 E Trade St	Dallas	NC	28034	56-2193816	169,327	291,242.44
Adult Enrichment Centers of Rock H	Park	359 Park Ave	Rock Hill	SC	29730	57-0812738	18,582	31,961.04
Tabernacle Baptist Church		1028 Ed Weaver Rd	Salisbury	NC	28146	56-1149192	48,683	83,734.76
Charlotte Rescue Mission	Rebound	907 West 1st Street	CHARLOTTE	NC	28202	56-0571223	150,488	258,839.36
YMCA	Johnston-Kids Cafe	3025 N Davidson St	Charlotte	NC	28205	56-1045299	117,835	202,676.20
Lighthouse Baptist Church		241 Oakgrove Rd	Blacksburg	SC	29702	57-0729025	1,097	1,886.84
United House of Prayer		1739 Grace Ln	Charlotte	NC	28262	52-0783336	52,879	90,951.88
Assistance League of Charlotte		3600 South Tryon Street	CHARLOTTE	NC	28217	56-1781080	30,816	53,003.52
Light of Christ Ministry		106 Payne Rd	Kings Mou	NC	28086	56-1468742	20,663	35,540.36
Anson Crisis Ministry		117 North Rutherford St	Wadesboro	NC	28170	56-1820118	671,591	1,155,136.52
South Mountain Child and Family		7330 Myrtle Drive	Nebo	NC	28761	56-0672457	32,460	55,831.20
Lancaster Childrens Home	Boys	1335 Children's Ave	Lancaster	SC	29720	57-0549954	8,088	13,911.36
Community Relief Organization		117 West Central Ave	Mt Holly	NC	28120	56-1790303	89,868	154,572.96
Childrens Homes	James	1216 Gidney St	Shelby	NC	28150	56-1581910	11,221	19,300.12
Mooreville Soup Kitchen		275 South Broad St	Mooreville	NC	28115	56-0690151	####	2,470,532.32
Restoration Outreach Ministry		2553 Saluda Rd	Rock Hill	SC	29730	57-0916973	16,191	27,848.52
Double Oaks Outreach		800 Everett Place	Charlotte	NC	28205	56-0532139	46,299	79,634.28
New Shiloh Baptist	Adult Day Care	2600 Elmin St	Charlotte	NC	28208	56-1474830	13,668	23,508.96
Berean SDA Community Center		1801 Double Oaks Rd	Charlotte	NC	28206	58-1354962	372,442	640,600.24
John Knox Soup Lunch		610 Charles Road	Shelby	NC	28152	56-0817027	12,979	22,323.88
Clover Parish Mt Harmony		6268 Ridge Rd	Clover	SC	29710	36-2167731	97,970	168,508.40
Burnsville Recreation and Lear		13349 Hwy 742 N	Polkton	NC	28135	56-1658201	98,995	170,271.40
Salvation Army Concord		216 Patterson Ave	Concord	NC	28025	13-5562351	109,947	189,108.84
New Covenant Church		631 Efird St	Gastonia	NC	28054	56-1581745	32,337	55,619.64
East Lincoln Christian Ministr		4278 Catawba Burris Rd	Denver	NC	28037	56-1394959	359,790	618,838.80

Agency 900 Number

CIS Lincoln County	Lincoln County	956 Reepsville Road	Lincolnton NC	28092	56-1677831	6,682	11,493.04
Communities In Schools	White Water Academy	11600 White Rapids	Charlotte NC	28214	58-1661795	53,664	92,302.08
Cooperative Christian Ministries		31 1st Ave SE	Hickory NC	28602	56-0934855	425,923	732,587.56
E Catawba Coop Christ Min		245 East North St	Newton NC	28658	56-0946753	####	2,091,920.76
Crisis Pregnancy Center		700 Robinson Rd	Gastonia NC	28056	56-1499208	64,150	110,338.00
First Assembly Urban Ministry		280 Concord Pkwy	Concord NC	28027	56-0951150	723,715	1,244,789.80
Hope		411 Park Ave	Rock Hill SC	29731	57-0747305	242,290	416,738.80
Kings Mountain Crisis Ministry		208 N Cleveland Ave	Kings Mou NC	28086	23-7148132	62,972	108,311.84
Phoenix Home for Girls		5560 White Oaks Dr	Morganton NC	28655	56-1180426	8,371	14,398.12
Nazareth Childrens Home		725 Crescent Rd	Rockwell NC	28138	56-0556754	48,778	83,898.16
W Gastonia Boys and Girls Clu		310 South Boyd St	Gastonia NC	28052	56-1419498	22,845	39,293.40
Boys and Girls Club		900 Annefrel St	Rock Hill SC	29730	57-0951118	72,853	125,307.16
Central United Methodist		200 East Marion St	Shelby NC	28150	56-0588462	15,192	26,130.24
Community Baptist Church		3548 Rube Spangler Rd	Lawndale NC	28090	03-0383004	12,425	21,371.00
Montgomery Baptist Association		217A N Main St	Troy NC	27371	56-1394425	58,325	100,319.00
Feed My Lambs		2290 Hwy 74	Wadesboro NC	28170	56-2158694	613,934	1,055,966.48
South Anson Comm Outreach		204 Hwy 145 W	Morven NC	28119	56-6077438	161,683	278,094.76
Piedmont Residential	Children's Center	5300 Hwy 200	Concord NC	28025	59-1719434	11,821	20,332.12
Christian Services Lancaster		101 South White Street	Lancaster SC	29720	57-0681622	901,291	1,550,220.52
Cherryville Area Ministries		212 N Mountain St	Cherryville NC	28021	56-1002225	148,679	255,727.88
Getsemani Baptist Church		5700 Fallston Rd	Lawndale NC	28090	56-0711651	95,501	164,261.72
Oak Ridge Baptist Church		7449 Oak Ridge Church Rd.	Connelly NC	28612	58-1376816	787,226	1,354,028.72
True Word of God		279 Ferguson Ridge Rd.	Clover SC	29710	58-2318094	399,168	686,568.96
CENTER FOR WOMEN		5825 Old Concord Rd	CHARLOTTE NC	28213	51-0185383	8,931	15,361.32
Metropolitan Community Church		1825 Eastway Dr	Charlotte NC	28205	56-1287752	15,543	26,733.96
McLeod Addictive Disease Center		515 Clanton Rd	Charlotte NC	28217	56-0953783	20,169	34,690.68
Christian Family Care 1		429 East Franklin St	Monroe NC	28112	56-1892087	8,545	14,697.40
Communities In Schools	Lancaster	1240 Childrens Ave	Lancaster SC	29720	57-1106216	7,699	13,242.28
Crossroads Rescue Mission		206 Mt Sinai Church Rd	Shelby NC	28152	56-2229073	134,617	231,541.24
Inter Little White Country		217 Gilkey School Rd	Rutherford NC	28139	56-2254911	401,324	690,277.28
Urban Street Outreach Ministry	Finish Line Christian Center	123 D Branch Road	Lowell NC	28098	56-2269929	306,342	526,908.24
Mt Zion Restoration Church	Bountiful Blessings	2311 Crescent Ln	Gastonia NC	28052	56-1980068	419,238	721,089.36
A Better World	its kids cafe	4527 Freedom Dr	Charlotte NC	28208	56-2238007	93,949	161,592.28
Central UMC		113 S Piedmont Ave	Kings Mou NC	28086	56-0887100	34,699	59,682.28
Faith Soldiers Word Ministries		857 Eastway Dr	Charlotte NC	28205	56-1445899	146,973	252,793.56
Liberty Baptist Church Rutherf		821 Webb Rd	Ellenboro NC	28040	56-1373621	97,025	166,883.00
Mooresville Christian Mission		266 N Broad St	Mooresville NC	28115	56-0667685	580,721	998,840.12
Hunter Acres Baptist Church		4520 Heman Rd	CHARLOTTE NC	28269	56-1534944	316,203	543,869.16
Autism Services	Mantle Court	4319 Mantle Ct	Charlotte NC	28212	56-1222204	41,908	72,081.76
Covenant Presbyterian	Samaritan Station Food Pan	5835 Charlie Walker Road	Kannapolis NC	28081	56-2268700	16,052	27,609.44
Council on Aging	Lancaster	309 South Plantation Rd	Lancaster SC	29720	57-0161585	15,657	26,930.04
Silver Mount Baptist Church		501 West Arrowood Rd	Charlotte NC	28217	56-0957943	910,088	1,565,351.36
Walls Memorial		2223 Elizabeth Ave	Shelby NC	28150	56-1459702	154,095	265,043.40
Laura's Homes of NC		1305 North Post Rd	Shelby NC	28151	20-1648108	10,772	18,527.84
Mount Pleasant Food Ministry		8615 Park Dr	Mt Pleasant NC	28124	56-6169939	90,679	155,967.88
Anson County Partnership for Childr		117 South Greene St	Wadesboro NC	28170	56-1987729	14,236	24,485.92
Samaritan House		611 Fortune St	Charlotte NC	28205	83-0378196	24,457	42,066.04
Seventh Day Adventist Hispanic		4620 E WT Harris Blvd	Charlotte NC	28210	56-2427607	286,397	492,602.84
Star Faith Ministries		3431 Rozzelles Ferry Rd	CHARLOTTE NC	28216	36-4547638	463,683	797,534.76
Above & Beyond Students		316 Benjamin St	CHARLOTTE NC	28203	56-2218184	13,519	23,252.68
Salvation Army Shelby		311 N Lafayette St	Shelby NC	28151	58-0660607	54,574	93,867.28
Lake Norman Food Mission		2381 N Hwy 16	Denver NC	28037	56-2343988	126,279	217,199.88
Foot of the Cross FWBC		436 Lockhart Rd	Kannapolis NC	28083	13-4223892	66,169	113,810.68
Lois Lodge Maternity Home		1301 Hemlock St.	Charlotte NC	28203	56-2077047	15,047	25,880.84
Parkview Community Foundation		1105 Pryor St	Charlotte NC	28208	56-1956687	372,789	641,197.08
Macedonia Baptist Church		1401 Hatteras Ave	Charlotte NC	28216	56-1596531	214,829	369,505.88
Maiden Chapel Baptist Church		115 Gibbs Rd	Maiden NC	28650	25-2553809	67,544	116,175.68
Room At The Inn		3737 Weona Ave	Charlotte NC	28209	56-1866587	11,872	20,419.84
Drexel First Baptist Church		200 South Main	Drexel NC	28619	56-0662721	26,219	45,096.68
Langford Chapel Christian Methodist	P. O. Box 3105	113 South Johnson St	Monroe NC	28110	56-1392828	12,595	21,663.40
Calvarys Kitchen		408 N Marietta St	Gastonia NC	28052	58-1425475	9,423	16,207.56
Cornerstone Family Worship Cen		1090 Black Hwy	York SC	28745	57-0745555	135,794	233,565.68
Love Walk Ministries		602 N Main St	Lenoir NC	28645	57-1228976	127,124	218,653.28
Red Cross	Charlotte	2425 Park Road	Charlotte NC	28203	53-0196605	22,944	39,463.68
Mt Pisgah AME Church		618 First Street SW	Hickory NC	28602	56-1683716	16,210	27,881.20
St Peter Missionary Baptist Church	Hoppers Chapel	415 West Graham Street	Shelby NC	28150	30-0390130	9,458	16,267.76
Blessed Assurance Adult Day Ca		13001 Idlewild Rd	Matthews NC	28105	56-2078561	16,701	28,725.72
C & F Ministries	Seeds of Blessings	265 Manor Ave	Concord NC	28025	58-2558653	14,952	25,717.44
Common Heart Common Cupboard		116A Business Park Dr	Indian Tra NC	28079	30-0368499	329,933	567,484.76
Viewmont Baptist Church		1246 2nd St NE	Hickory NC	28601	56-0649263	8,538	14,685.36
Union County Senior Nutrition		610 Patton Ave	Monroe NC	28112	56-1352593	10,590	18,214.80
Main Street Mission		306 S Main St	China Gro NC	28023	37-1446891	126,508	217,593.76
Providence Church of God		12474 Hwy 24/27	Locust NC	28097	56-1361534	41,105	70,700.60
Laurel Hill UMC		731 Hwy 18 South	Vale NC	28168	56-1409314	37,731	64,897.32
Fresh Anointing Church of God		122 Tomberlin Rd	Mt. Holly NC	28120	20-1654676	115,930	199,399.60
As One Ministries		809 W Airline Ave	Gastonia NC	28052	56-2180931	52,125	89,655.00
Gethsemane Food Outreach		1114 W. Horah Street	Salisbury NC	28144	58-1524296	20,862	35,882.64
Albemarle Rd Elementary	Matthews Presbyterian Chur	207 W John St	Matthews NC	28105	23-6393377	98,484	169,392.48
Cabarrus County Senior Center		331 Corban Ave SW	Concord NC	28025	56-1352593	5,800	9,976.00
Safe Harbor Rescue Mission		210 2nd Street SE	Hickory NC	28602	57-1215608	7,262	12,490.64
Central Church at Union Road		2315 Union Rd	Gastonia NC	28054	56-1800717	283,495	487,611.40
Core Church		707 Westland Farm Rd	Mt. Holly NC	28120	14-1863634	155,594	267,621.68
21st Century Boldkids & Teens	Lake Wylie	2425-C Westinghouse Blvd	Charlotte NC	28273	20-3283553	46,927	80,714.44
Rock Hill SDA Hispanic		2500 McLean Road	Charlotte NC	28213	06-0907526	207,056	356,136.32
Believers Fellowship		150 Marion Ave	Spartanbu SC	29306	57-0620110	73,002	125,563.44
Voice of Triumph		179 Corry Rd	Blacksburg SC	29702	58-1481718	502,481	864,267.32
Faith Bible Fellowship		625 Cooley Springs Rd	Chesnee SC	29323	57-0958700	57,734	99,302.48
Helping Hands Ministry	Woodruff	206 Chamblin St	Woodruff SC	29388	57-0953825	122,940	211,456.80
Feed My Sheep		6116 Venable Rd	Charlotte NC	28212	56-1674723	59,938	103,093.36
Spartanburg First Baptist Chur	Helping Hands	174 N Dean St	Spartanbu SC	29306	57-0339440	60,343	103,789.96
Iron City Ministries Inc		109 W Cherokee St	Blacksburg SC	29702	58-2418310	46,545	80,057.40

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Salvation Army Gaffney		601 Colonial Ave	Gaffney	SC	29340	58-0660607	92,325	158,799.00
New Pleasant Baptist Church		242 New Pleasant Rd	Gaffney	SC	29341	57-0763801	281,051	483,407.72
Greater Spartanburg Ministries		680 Asheville Hwy	Spartanbu	SC	29303	57-0603712	337,810	581,033.20
Salvation Army	Union	215 S Mountain St	Union	SC	29379	58-0660607	38,620	66,426.40
Ministerio Integral Hispano		7424 E WT Harris Blvd	Charlotte	NC	28227	56-0657300	5,744	9,879.68
Pacolet Mills Church of God		981 Sutton Rd	Pacolet Mi	SC	29373	57-0731798	45,132	77,627.04
Peach Center Ministries Inc		518 North Limestone St	Gaffney	SC	29340	57-1002811	21,787	37,473.64
Cowpens COG Prophecy		132 Linda St	Cowpens	SC	29330	02-0669324	135,507	233,072.04
Miracle Hill	Spartanburg	189 N Forest St	Spartanbu	SC	29301	57-0425826	332,946	572,667.12
Hickory SDA Spanish Church		1070 18th St Dr NE	Hickory	NC	28601	52-0643036	67,094	115,401.68
Lakewood Preschool Corporation		3115 Kalyne St	Charlotte	NC	28208	56-1948420	9,890	17,010.80
St Marys Missionary Baptist		4820 Victoria Avenue	CHARLOT	NC	28269	56-2139231	9,782	16,825.04
Care To Share Outreach Center		6600 The Plaza	Charlotte	NC	28215	26-0365764	438,499	754,218.28
Grateful Heart Community Svc		706 Dunns Mountain Rd	Granite Qu	NC	28072	20-0972381	329,534	566,798.48
Open Arms Community Outreach		2613 Hayes Road	Monroe	NC	28110	32-0281808	474,572	816,263.84
If My People Mission Center		2511 Lucena St	Charlotte	NC	28206	61-1507481	162,620	279,706.40
Bradley Reid Corporation		715 East 5th Street Suite 216	Charlotte	NC	28202	16-1683881	53,986	92,855.92
First Presbyterian Church		237 2nd St NW	Hickory	NC	28601	56-0597093	24,437	42,031.64
Pleasant View Baptist Church		1834 US 70 East	Morganton	NC	28655	56-1240545	35,743	61,477.96
Holly Springs Elementary	Holly Springs Baptist	251 Hannon Road	Inman	SC	29349	57-6022118	28,612	49,212.64
Walter G Byers	Backpack	1415 Hamilton St	CHARLOT	NC	28206	56-1352593	52,079	89,575.88
Siegle Avenue Presbyterian	Kids Café	600 Seigle Ave	CHARLOT	NC	28216	56-0726884	63,495	109,211.40
Red Cross	Cleveland County	1333 Fallstown Rd	Shelby	NC	28150	56-6000052	5,702	9,807.44
Church Builders Tabernacle		127 Fremont Ave	Spartanbu	SC	29303	56-2112045	543,280	934,441.60
Second Presbyterian Soup Kitch		136 S Forest St	Spartanbu	SC	29306	57-0362064	139,639	240,179.08
Tyger River Presbyterian Chu	Carpenter's Table	5957 Reidville Road	Moore	SC	29369	26-3813088	48,221	82,940.12
Catholic Charities	Diocese of Charlotte	1123 S Church Street	Charlotte	NC	28203	53-0196617	116,306	200,046.32
Greater Gaston Baptist Sharing		1607 Rankin Lake Rd	Gastonia	NC	28052	56-6063585	16,329	28,085.88
Living Waters CDC		408 N Firestone St	Gastonia	NC	28052	06-1649463	36,019	61,952.68
Thomasboro Elementary	Providence United Methodist	2810 Providence Rd	Charlotte	NC	28211	56-0619368	28,819	49,568.68
Christ for the Nations Interna		409 Polkville Rd	Shelby	NC	28150	03-0455880	17,860	30,719.20
St Charles Borromeo Church		728 W Union St	Morganton	NC	28655	56-1225117	17,586	30,247.92
Jenkins Elementary	Service League of Hickory	506 Third Ave NW	Hickory	NC	28601	56-6022718	21,940	37,736.80
Restoration Church Pantry	Potter House	6655 Pottery Rd	Spartanbu	SC	29303	57-0689407	####	1,842,608.48
Freedom Christian Worship Center		509 China Grove Highway E	Rockwell	NC	28138	56-1582701	93,629	161,041.88
Highland Renaissance Academy	St Johns Baptist	300 Hawthorne Lane	Charlotte	NC	28204	56-0576149	39,549	68,024.28
Loaves and Fishes Union		202 N Stewart St.	Monroe	NC	28112	56-1487183	544,230	936,075.60
Divinity Care		446 Arch St	Spartanbu	SC	29304	58-2388864	10,119	17,404.68
Rama Rd Elementary	Sardis Presbyterian Church	6100 Sardis Road	Charlotte	NC	28270	56-0597099	5,424	9,329.28
KARE		110 S Hart St	Kershaw	SC	29067	57-0789419	472,520	812,734.40
Hickory Soup Kitchen		131 Main Avenue NE	Hickory	NC	28601	56-1385956	193,731	333,217.32
Abernathy Mem UN	Wrights Food Pantry	960 Malcolm Blvd	Rutherford	NC	28671	56-1270377	239,976	412,758.72
St Matthews Epis Food Pantry		101 St Matthews Ln	Spartanbu	SC	29302	57-0524255	70,681	121,571.32
Robinson Presbyterian Church	Robinson Bread Basket	9424 Harrisburg Rd	Charlotte	NC	28215	23-0393377	82,868	142,532.96
Greater St James Temple		13255 Asheville Hwy	Inman	SC	29349	57-1100100	26,140	44,960.80
Hickory Church of Christ		1218 Fairgrove Church Rd	Hickory	NC	28602	58-1508761	49,920	85,862.40
Classroom Central		2116 Wilkinson Blvd	Charlotte	NC	26208	03-0455618	81,404	140,014.88
Mallard Creek Elementary	Hope Church	3020-I Prosperity Church Rd	Charlotte	NC	28269	26-1895678	5,186	8,919.92
A Childs Place		601 East Fifth St Suite 130	Charlotte	NC	28233	58-1911741	8,164	14,042.08
Boys and Girls Club Cabarrus		247 Spring St NW	Concord	NC	28025	56-0577630	21,155	36,386.60
A R Rucker Middle School	Lancaster Jr Civitans	617 Normandy Road	Lancaster	SC	29720	63-6052990	41,090	70,674.80
Troy Elementary	Communities In Schools	129 McCaskill Rd	Biscoe	NC	27209	56-2617697	27,055	46,534.60
Salvation Army	Spartanburg	40 Foster St	Spartanbu	SC	29301	58-0660607	13,118	22,562.96
Cherokee County Meals on Wheels		403 W. Montgomery Street	Gaffney	SC	29341	57-0773044	7,597	13,066.84
Council on Aging	Montgomery County	503 Page St	Troy	NC	27371	56-1173830	488,434	840,106.48
Believers Samaritan's Inn		525 Salisbury Street	Wadesboro	NC	28170	51-0631948	17,904	30,794.88
Council on Aging	Union County	237 N Gadberry St	Union	SC	29379	57-0533749	302,209	519,799.48
The Potters Store House		618 Old Gaffney Hwy	Jonesville	SC	29353	27-1318994	635,048	1,092,282.56
Majority Baptist Church		400 Hudson L Barksdale Blvd.	Spartanbu	SC	29306	57-0734310	22,878	39,350.16
Doby's Bridge Elementary School	Fort Mill Backpack	513 Bank St	Fort Mill	SC	29715	57-0897461	47,157	81,110.04
The Shepherds Table		502 W Sumter St	Shelby	NC	28501	56-0897677	67,335	115,816.20
New Hope Baptist Church		7841 Idlewild Rd	Charlotte	NC	28212	56-1092426	11,490	19,762.80
Total Ministries		300 Union Street	Spartanbu	SC	29306	57-0771620	42,323	72,795.56
Shady Grove United Methodist		6908 Oak Ridge Ch. Rd	Connelly S	NC	28612	86-1087297	156,515	269,205.80
Troutman Elementary School	Holy Trinity Lutheran Troutn	225 Morgan St	Troutman	NC	28166	27-3736567	32,674	56,199.28
Mountain Crest Elementary	Grace Episcopal Mountaine	303 S King St	Morganton	NC	28655	56-0568409	10,626	18,276.72
First Baptist Church		401 E Main St	Troy	NC	27371	56-0932046	13,398	23,044.56
Stephenson Presbyterian Church		4224 Rocky River Rd N	Monroe	NC	28110	58-1548285	42,090	72,394.80
Multi Cultural Student Union		202 A McGill Avenue	Concord	NC	28026	56-2037039	24,146	41,531.12
Troutman Community	Food Service	478 S Main St	Troutman	NC	28166	56-1356794	221,793	381,483.96
Mobile Meals of Spartanburg Co		419 E Main St	Spartanbu	SC	29302	57-0653452	113,987	196,057.64
Harrisburg Crisis Assistance		4560 Hwy 49	Harrisburg	NC	28075	80-0838954	57,692	99,230.24
Providence Baptist	Shamrock Gardens	4921 Randolph Rd	Charlotte	NC	28211	56-0623944	59,181	101,791.32
Storehouse	Storehouse	2270 Hwy 74 Bypass	Forest City	NC	28043	45-2793303	####	2,353,209.40
Windsor Park Elementary	Calvary Nazarene Church	4000 N Sharon Amity Rd	Charlotte	NC	28205	56-0861592	15,161	26,076.92
Youth Empowerment		182 Sparks Dr.	Forest City	NC	28043	56-2184997	71,588	123,131.36
Matthews Help Center		119 Ames St	Matthews	NC	28105	58-1408738	26,884	46,240.48
Clinton Elementary	Lancaster County First Steps	121 South Wylie Street	Lancaster	SC	29720	57-1097819	42,780	73,581.60
Reeder Memorial Baptist Church		3725 Beatties Ford Road	CHARLOT	NC	28216	56-1408896	19,513	33,562.36
The Master's House		2277 O. G Lail Road	Shelby	NC	28152	20-3233860	5,490	9,442.80
Bethlehem Baptist Church		1017 Behlehelm Rd.	Kings Mou	NC	28086	56-6020441	13,274	22,831.28
Central United Methodist Church		6030 Albemarle Rd	Charlotte	NC	28212	76-0830129	12,664	21,782.08
Impact Church	Manna House SoupKitchen	44 Cabarrus Avenue West	CONCORD	NC	28027	56-1285228	39,330	67,647.60
Bridge to Recovery		7312 Hillford Road	Oakboro		28129	26-3934205	7,773	13,369.56
Shalom Adonai Church of God		1148 N. Sharon Amity Rd	Charlotte	NC	28211	62-0484177	630,758	1,084,903.76
Sandy Ridge Wesleyan	Open Arms Food Pantry	2330 16th Street North East	Hickory	NC	28601	56-1170570	27,161	46,716.92
Word of Deliverance	Blessed Bags	3324 Chesne Hwy	Gaffney	SC	29341	58-2286634	15,741	27,074.52
Trinity Baptist Church	Channel of Blessings	309 Barnado Road	Union	SC	29379	57-1011330	77,451	133,215.72
New Creation Outreach Ministry	Youth Development	700 W Sugar Creek Rd	CHARLOT	NC	28206	37-1659011	18,053	31,051.16
Innervision		415 E. 4th Street	CHARLOT	NC	28202	74-3091760	71,266	122,577.52
The Love Pantry	North Kannapolis UMC	PO Box 684	Kannapolis	NC	28082	56-1263853	35,937	61,811.64

Agency 990 Number

Adaville Baptist Church	805 Oakland Rd.	Spindale	NC	28160	56-0999981	42,608	73,285.76
Northside Church of God Of Prophec	729 N Long St ES	Salisbury	NC	28144	56-195003	25,223	43,383.56
Project Embrace	4925 Silabers Ave	Charlotte	NC	28205	56-0556746	12,613	21,694.36
Safe Alliance Domestic Violence She	2845 West Blvd	CHARLOTTE	NC	25256-4	56-0529967	23,538	40,485.36
South Side Community Outreach	157 Columbus Avenue	China Grove	NC	28023	56-1606084	87,213	150,006.36
Emmanuel Baptist Church	3816 Morgan Mill Rd	Monroe	NC	28110	56-1630823	7,179	12,347.88