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### Department of the Treasury A For the 2014 calendar year, or tax year beginning

## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

| _    |                         | 01 1110                    | 2014 Calcindar year, or tax year beginning  | munig          | _                                 |                                       |
|------|-------------------------|----------------------------|---|----------------|-----------------------------------|---------------------------------------|
| Ī    | B c                     | heck if                    | C Name of organization  |                | D Employer identificati           | ion number                            |
|      |                         | Addres                     |   |                |                                   |                                       |
|      | $\vdash$                | Jchang∈<br>∃Name           | INTER-FAITH FOOD SHUTTLE  |                | 56-175                            | 2100                                  |
|      | 는                       | Jchang<br>∏Initial         | <u> </u>  | Poom/ourto     |                                   | 2100                                  |
|      | $\vdash$                | ∐return<br>∏Final          | DO BOX 14638  | Room/suite     | E Telephone number                | 0-0043                                |
|      |                         | √return/<br>termin<br>ated |   |                | G Gross receipts \$               | 14,542,358.                           |
|      |                         | Amend                      |   |                | H(a) Is this a group retur        |                                       |
|      |                         | ☑return<br>☑Applic<br>tion |   |                | for subordinates?                 | '' □Yes ☒No                           |
|      |                         | pendir                     | PO BOX 14638, RALEIGH, NC 27620   |                | H(b) Are all subordinates include |                                       |
| •    | l T                     | ax-exe                     | empt status X 501(c)(3) 501(c) ( )  | r 527          | - ' '                             |                                       |
| •    |                         |                            | e: WWW.FOODSHUTTLE.ORG  |                | H(c) Group exemption no           | •                                     |
| •    |                         |                            | organization; X Corporation   | L Year         | of formation: 1990 M St           |                                       |
|      |                         | rt I                       | Summary   |                |                                   |                                       |
|      | a                       | 1                          | Briefly describe the organization's mission or most significant activities INTER  | R-FAIT         | TH FOOD SHUTTL                    | ·Ε                                    |
|      | Activities & Governance |                            | PIONEERS INNOVATIVE, TRANSFORMATIVE SOLUT   | CIONS          | DESIGNED TO E                     | ND HUNGER                             |
|      | in.                     | 2                          | Check this box 🕨 🔲 if the organization discontinued its operations or dispos  | ed of more     | e than 25% of its net asset       |                                       |
|      | ŏ                       | 3                          | Number of voting members of the governing body (Part VI, line 1a)   |                | 3                                 | 14                                    |
|      | 8                       | 4                          | Number of independent voting members of the governing body (Part VI, line 1b)   |                | 4                                 | 13                                    |
|      | ies                     | 5                          | Total number of individuals employed in calendar year 2014 (Part V, line 2a)  |                | 5                                 | 90                                    |
|      | İ                       |                            | Total number of volunteers (estimate if necessary)  |                | 6                                 | 3934                                  |
|      | Act                     |                            | Total unrelated business revenue from Part VIII, column (C), line 12  |                | 7a                                | 0.                                    |
|      |                         | b                          | Net unrelated business taxable income from Form 990-T, line 34  |                | 7b                                | 0.                                    |
|      |                         |                            | 0   | <u> </u>       | Prior Year 13,499,014.            | Current Year 14,138,682.              |
|      | en e                    |                            | Contributions and grants (Part VIII, line 1h)   | $\vdash$       | 238,312.                          | 251,168.                              |
|      | Revenue                 |                            | Program service revenue (Part VIII, line 2g)  | -              | 8,033.                            | <6,875.                               |
|      | Be                      |                            | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   | -              | 105,613.                          | 137,086.                              |
|      |                         |                            | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | <b>—</b>       | 13,850,972.                       | 14,520,061.                           |
|      |                         |                            | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) | <del></del>    | 0.                                | 0.                                    |
|      |                         |                            | Benefits paid to or for members (Part IX, column (A), line 4)   |                | 0.                                | 0.                                    |
|      | S                       |                            | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   |                | 1,548,546.                        | 1,541,100.                            |
|      | nse                     |                            | Professional fundraising fees (Part IX, column (A), line 11e)   |                | 0.                                | 0.                                    |
|      | Expenses                | Ь                          | Total fundraising expenses (Part IX, column (D), IIRECEIVED547   91   | LO. $ abla$    |                                   | · · · · · · · · · · · · · · · · · · · |
|      | ш                       | 17                         | Other expenses (Part IX, column (A), lines (1a(11d, 11f-24e))   |                | 12,467,502.                       | 12,898,104.                           |
| )    |                         |                            |   |                | 14,016,048.                       | 14,439,204.                           |
|      |                         | 19                         | Total expenses Add lines 13-17 (must equal art IX, column (A), line 25)  Revenue less expenses Subtract line 18 from line A2 R 0 1 2015             |                | <165,076.>                        | 80,857.                               |
| •    | sets or<br>lances       |                            |   | Ве             | eginning of Current Year          | End of Year                           |
|      | aset                    | 20                         | Total assets (Part X, line 16) OGDEN, UT  |                | 937,122.                          | 1,101,359.                            |
| :    | ot Ass<br>nd Ba         |                            | Total liabilities (Part X, line 26)   |                | 90,474.                           | 173,854.                              |
| -    | ESE<br>ESE              |                            | Net assets or fund balances Subtract line 21 from line 20   |                | 846,648.                          | 927,505.                              |
| j    |                         |                            | Signature Block   |                |                                   | <del></del>                           |
| 1    |                         |                            | alties of perjury, I declare that I have examined this return, including accompanying schedules   |                | •                                 | lowledge and belief, it is            |
| コンジン | ırue,                   | , correc                   | ct, and complete. Declaration of preparer (other than officer) is based on all information of wh  | iicii preparei |                                   | 76/5                                  |
| ξ    | Cia:                    | _                          | Signature of officer  |                | <u> </u>                          | <u>au</u>                             |
| ń    | Sig:                    |                            | JILL BULLARD, DIRECTOR  |                |                                   |                                       |
|      | Hei                     | C                          | Type or print name and title  |                |                                   |                                       |
|      | -                       |                            | Print/Type preparer's name Preparer's signature   |                | Date Check                        | PTIN                                  |
|      | Paid                    | j                          | DAVID BOYCE   |                | ıt<br>self-employed               | P01368646                             |
|      | Pre                     | parer                      | Firm's name KOONCE, WOOTEN & HAYWOOD, LLP   | <u>.</u>       |                                   | 6-0517823                             |
|      | Use                     | Only                       | Firm's address P. O. BOX 17806  |                |                                   |                                       |
|      |                         |                            | RALEIGH, NC 27619-7806  |                | Phone no. 919 -                   | 782-9265                              |
|      | May                     | the I                      | RS discuss this return with the preparer shown above? (see instructions)  |                | <del></del>                       | X Yes No                              |

LHA For Paperwork Reduction Act Notice, see the separate instructions. 432001 11-07-14 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form **990** (2014)

Form 990 (2014) INTER-FAITH FOOD SHUTTLE
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_       | X      |              |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2        | Х      |              |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I                           | 3        |        | х            |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   | <u> </u> |        |              |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4        |        | Х            |
| 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        |        | <u> </u>     |
| 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        |        | <u> </u>     |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7        |        | X            |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |          |        |              |
|     | Schedule D, Part III   | 8        |        | X            |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for  |          |        |              |
|     | amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?  |          |        |              |
|     | If "Yes," complete Schedule D, Part IV   | 9        |        | <u>X</u>     |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent  | 40       |        | Х            |
| 11  | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X       | 10       |        |              |
|     | as applicable  |          |        |              |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  | - !      |        |              |
|     | Part VI  | 11a      | Х      |              |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total  |          |        |              |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b      |        | <u> </u>     |
| 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      |        | х            |
| 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   | 110      |        |              |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d      |        | Х            |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e      | Х      |              |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |          |        |              |
| 40- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f      |        | _ <u>X</u> _ |
| 128 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a      | х      |              |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  | 120      |        |              |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b      |        | Х            |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13       |        | Х            |
|     | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a      |        | X            |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |          | 1      |              |
|     | 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                              | 14h      |        | х            |
| 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  | 14b      |        |              |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15       |        | X            |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |          |        |              |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16       |        | <u> </u>     |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |          | v      |              |
| 18  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines               | 17       | Х      |              |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18       | х      |              |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |          |        |              |
|     | complete Schedule G, Part III  | 19       |        | Х            |
|     | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a      |        | X            |
| ь   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b      | لــــا | 204.4        |

Form 990 (2014) INTER-FAITH FOOD SHUTTLE
Part IV Checklist of Required Schedules (continued)

|              |   |                   | Yes          | _No           |
|--------------|---|-------------------|--------------|---------------|
| 21           | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |                   |              |               |
|              | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21                |              | <u> </u>      |
| 22           | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |                   |              | v             |
| 00           | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22                |              | <u> </u>      |
| 23           | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |                   |              |               |
|              | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J   | 00                |              | х             |
| 242          | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   | 23                |              |               |
| <b>2-7</b> 0 | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |                   |              |               |
|              | Schedule K. If "No", go to line 25a   | 24a               |              | x             |
| ь            | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b               |              |               |
| c            | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |                   |              |               |
|              | any tax-exempt bonds?   | 24c               |              |               |
| d            | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d               | _            |               |
| 25a          | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |                   |              |               |
|              | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a               |              | х             |
| b            | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |                   |              |               |
|              | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |                   |              |               |
|              | Schedule L, Part I  | 25b               |              | X             |
| 26           | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or   |                   |              |               |
|              | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"  |                   |              |               |
|              | complete Schedule L, Part II  | 26                |              | X             |
| 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   |                   |              | ٦,            |
|              | of any of these persons? If "Yes," complete Schedule L, Part III  | 27                |              | X             |
| 28           | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   |                   |              |               |
| _            | instructions for applicable filing thresholds, conditions, and exceptions):   |                   |              | x             |
| a<br>b       |   | 28a               |              | X             |
|              | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   | 28b               |              | <del></del>   |
| ŭ            | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c               |              | х             |
| 29           | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29                | Х            | <del></del>   |
| 30           | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |                   |              |               |
|              | contributions? If "Yes," complete Schedule M  | 30                |              | х             |
| 31           | Did the organization liquidate, terminate, or dissolve and cease operations?  |                   |              |               |
|              | If "Yes," complete Schedule N, Part I   | 31                |              | Х             |
| 32           | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |                   |              |               |
|              | Schedule N, Part II   | 32                |              | Х             |
| 33           | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |                   |              |               |
|              | sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I   | 33                |              | X             |
| 34           | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   |                   |              |               |
|              | Part V, line 1  | 34                | X            | <del> </del>  |
|              | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a               |              | Х             |
| b            | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   |                   | ]            |               |
| 00           | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b               | <del> </del> | ├             |
| 36           | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2 |                   |              | x             |
| 37           | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  | 36                | $\vdash$     | ┢┸            |
| ٠,           | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37                |              | x             |
| 38           | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  | <del>ـــّـر</del> |              | - <del></del> |
|              | Note. All Form 990 filers are required to complete Schedule O   | 38                | х            |               |
|              |   |                   |              | (2014)        |

| Par        | <del></del>   | Other IRS Filings and Tax Compliance response or note to any line in this Part V      |                                 |            |          |          |
|------------|---|---|---------------------------------|------------|----------|----------|
|            |   | <del></del>   |                                 |            | Yes      | No       |
| 1a         | a Enter the number reported in Box 3 of F                   | Form 1096 Enter -0- if not applicable   | 1a 9                            |            |          |          |
| b          | <b>b</b> Enter the number of Forms W-2G include             | ded in line 1a. Enter -0- if not applicable   | 1b 0                            |            |          |          |
| С          | c Did the organization comply with backu                    | ip withholding rules for reportable payments to vendors and                           | reportable gaming               |            |          |          |
|            | (gambling) winnings to prize winners?                       |   |                                 | 1c         |          |          |
| <b>2</b> a | a Enter the number of employees reporte                     | ed on Form W-3, Transmittal of Wage and Tax Statements,                               | 1                               |            |          |          |
|            | filed for the calendar year ending with o                   | or within the year covered by this return   | 2a 90                           |            |          |          |
| b          | b If at least one is reported on line 2a, did               | the organization file all required federal employment tax ref                         | turns?                          | 2b         | Х        |          |
|            | Note. If the sum of lines 1a and 2a is gr                   | reater than 250, you may be required to e-file (see instruction                       | ns)                             |            |          |          |
| 3a         | <ul> <li>Did the organization have unrelated bus</li> </ul> | siness gross income of \$1,000 or more during the year?                               |                                 | За         |          | X        |
| b          | <b>b</b> If "Yes," has it filed a Form 990-T for this       | s year? If "No," to line 3b, provide an explanation in Schedu                         | le O                            | 3b         |          |          |
| 4a         | a At any time during the calendar year, di                  | id the organization have an interest in, or a signature or othe                       | er authority over, a            |            |          |          |
|            | financial account in a foreign country (s                   | such as a bank account, securities account, or other financia                         | al account)?                    | <u>4</u> a |          | <u> </u> |
| b          | <b>b</b> If "Yes," enter the name of the foreign of         | country   |                                 |            |          |          |
|            | See instructions for filing requirements                    | for FinCEN Form 114, Report of Foreign Bank and Financial                             | Accounts (FBAR)                 |            |          |          |
|            |   | bited tax shelter transaction at any time during the tax year                         |                                 | 5a         | _        | X        |
|            |   | ation that it was or is a party to a prohibited tax shelter tran                      | saction?                        | 5b         |          | X        |
|            | c If "Yes," to line 5a or 5b, did the organiz               |   |                                 | 5c         |          |          |
| 6a         |   | ss receipts that are normally greater than \$100,000, and did                         | the organization solicit        |            |          |          |
|            | any contributions that were not tax ded                     |   |                                 | 6a         |          | X        |
| b          | _   | ith every solicitation an express statement that such contrib                         | outions or gifts                |            |          |          |
| _          | were not tax deductible?                                    |   |                                 | 6b         |          |          |
| 7          | _   | ctible contributions under section 170(c).  |                                 |            | -,       | -        |
| a          |   | cess of \$75 made partly as a contribution and partly for goods and                   | services provided to the payor? | 7a         | X        |          |
|            |   | donor of the value of the goods or services provided?                                 |                                 | 7b         | Х        |          |
| С          |   | otherwise dispose of tangible personal property for which it                          | was required                    | _          |          | v        |
|            | to file Form 8282?  | 0000 filed dispers the sees   |                                 | 7c         |          | X        |
|            | d If "Yes," indicate the number of Forms                    | ozoz med during the year directly or indirectly, to pay premiums on a personal benefi | t contract?                     | 7-         |          |          |
| f          |   | ay premiums, directly or indirectly, on a personal benefit co                         |                                 | 7e<br>7f   |          |          |
| g          |   | ion of qualified intellectual property, did the organization file                     |                                 | 7g         |          |          |
|            | ·   | ion of cars, boats, airplanes, or other vehicles, did the organ                       | •                               | 79<br>7h   |          | _        |
| 8          | _   | ig donor advised funds. Did a donor advised fund maintain                             |                                 | 711        | _        |          |
| •          |   | pusiness holdings at any time during the year?  | cd by the                       | 8          | -        |          |
| 9          |   | · · · · · · · · · · · · · · · · · · ·   |                                 | 0          |          |          |
| a          |   | any taxable distributions under section 4966?   |                                 | 9a         |          |          |
| b          | . •   | a distribution to a donor, donor advisor, or related person?                          |                                 | 9b         |          |          |
| 10         |   | •   |                                 |            |          |          |
| а          |   |   | 10a                             |            |          |          |
| b          | <b>b</b> Gross receipts, included on Form 990,              | Part VIII, line 12, for public use of club facilities                                 | 10b                             |            |          |          |
| 11         | Section 501(c)(12) organizations. Enter                     | er  |                                 |            |          |          |
| а          | a Gross income from members or shareh                       | nolders   | 11a                             |            |          |          |
| b          | <b>b</b> Gross income from other sources (Do r              | not net amounts due or paid to other sources against                                  |                                 |            |          |          |
|            | amounts due or received from them)                          |   | 11b                             |            |          |          |
| 12a        | 2a Section 4947(a)(1) non-exempt charit                     | table trusts. Is the organization filing Form 990 in lieu of Fol                      | rm 1041?                        | 12a        |          |          |
| b          | b If "Yes," enter the amount of tax-exemp                   | pt interest received or accrued during the year                                       | 12b                             |            |          |          |
| 13         | Section 501(c)(29) qualified nonprofit                      | t health insurance issuers.   |                                 | L          |          |          |
| а          | a Is the organization licensed to issue qu                  | ualified health plans in more than one state?   |                                 | 13a        |          |          |
|            | Note. See the instructions for additional                   | al information the organization must report on Schedule O.                            |                                 |            |          |          |
| b          | <b>b</b> Enter the amount of reserves the organ             | nization is required to maintain by the states in which the                           |                                 |            |          |          |
|            | organization is licensed to issue qualific                  | ed health plans   | 13b                             | ł          |          | '        |
| С          |   |   | 13c                             | L          | <u> </u> |          |
|            | -   | ents for indoor tanning services during the tax year?                                 |                                 | 14a        | L        | Х        |
| b          | b If "Yes," has it filed a Form 720 to repo                 | ort these payments? If "No," provide an explanation in Sched                          | dule O                          | 14b        |          |          |

Form 990 (2014) INTER-FAITH FOOD SHUTTLE DO-1/3310U Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below to line 2 through 7b b to line 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   |             |         | X           |  |  |  |  |  |  |  |
|-----|---|-------------|---------|-------------|--|--|--|--|--|--|--|
| Sec | tion A. Governing Body and Management   |             |         |             |  |  |  |  |  |  |  |
|     |   |             | Yes     | No          |  |  |  |  |  |  |  |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year 14  |             |         |             |  |  |  |  |  |  |  |
|     | If there are material differences in voting rights among members of the governing body, or if the governing                       |             |         |             |  |  |  |  |  |  |  |
|     | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.                             |             |         |             |  |  |  |  |  |  |  |
| b   | Enter the number of voting members included in line 1a, above, who are independent 1b 13  |             |         |             |  |  |  |  |  |  |  |
| 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           |         | х           |  |  |  |  |  |  |  |
| 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           |         | x           |  |  |  |  |  |  |  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                  | 4           |         | Х           |  |  |  |  |  |  |  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?                        | 5           |         | х           |  |  |  |  |  |  |  |
| 6   |   |             |         |             |  |  |  |  |  |  |  |
|     | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or                    | 6           |         | Х           |  |  |  |  |  |  |  |
|     | more members of the governing body?   | 7a          |         | х           |  |  |  |  |  |  |  |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                |             |         |             |  |  |  |  |  |  |  |
|     | persons other than the governing body?  | 7b          |         | х           |  |  |  |  |  |  |  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: |             |         |             |  |  |  |  |  |  |  |
|     | The governing body?   | 8a          | х       |             |  |  |  |  |  |  |  |
| b   | Each committee with authority to act on behalf of the governing body?   | 8b          | X       |             |  |  |  |  |  |  |  |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the              | - J         |         |             |  |  |  |  |  |  |  |
| ·   | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9           |         | х           |  |  |  |  |  |  |  |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)                   |             |         |             |  |  |  |  |  |  |  |
|     |   |             | Yes     | No          |  |  |  |  |  |  |  |
| 10a | Did the organization have local chapters, branches, or affiliates?  | 10a         |         | X           |  |  |  |  |  |  |  |
|     | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,        | -,          |         | <del></del> |  |  |  |  |  |  |  |
| _   | and branches to ensure their operations are consistent with the organization's exempt purposes?                                   | 10b         |         |             |  |  |  |  |  |  |  |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       | 11a         | X       |             |  |  |  |  |  |  |  |
| b   |   |             |         |             |  |  |  |  |  |  |  |
| 12a |   | 12a         | X       |             |  |  |  |  |  |  |  |
| b   |   | 12b         | Х       |             |  |  |  |  |  |  |  |
|     | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                |             |         | <u> </u>    |  |  |  |  |  |  |  |
|     | in Schedule O how this was done   | 12c         | х       |             |  |  |  |  |  |  |  |
| 13  | Did the organization have a written whistleblower policy?   | 13          | Х       |             |  |  |  |  |  |  |  |
| 14  | Did the organization have a written document retention and destruction policy?  | 14          | X       |             |  |  |  |  |  |  |  |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent                | <del></del> |         |             |  |  |  |  |  |  |  |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                 |             |         |             |  |  |  |  |  |  |  |
| а   |   | 15a         |         | x           |  |  |  |  |  |  |  |
|     | Other officers or key employees of the organization   | 15b         |         | X           |  |  |  |  |  |  |  |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  |             |         | <del></del> |  |  |  |  |  |  |  |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a             |             |         |             |  |  |  |  |  |  |  |
| _   | taxable entity during the year?   | 16a         |         | х           |  |  |  |  |  |  |  |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation      | , <u></u>   | -       |             |  |  |  |  |  |  |  |
| _   | 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         |         |             |  |  |  |  |  |  |  |
| Sec | tion C. Disclosure  | 100         | <b></b> |             |  |  |  |  |  |  |  |
| 17  | List the states with which a copy of this Form 990 is required to be filed ► NONE   | -           |         |             |  |  |  |  |  |  |  |
| 18  | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a  | availah     | le.     |             |  |  |  |  |  |  |  |
| .5  | for public inspection. Indicate how you made these available. Check all that apply.   |             |         |             |  |  |  |  |  |  |  |
|     | X Own website X Another's website X Upon request Other (explain in Schedule O)  |             |         |             |  |  |  |  |  |  |  |
| 19  | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and   | l finan     | cial    |             |  |  |  |  |  |  |  |
| .5  | statements available to the public during the tax year.   | a(1         | oiai    |             |  |  |  |  |  |  |  |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records:                   |             |         |             |  |  |  |  |  |  |  |
| 20  | JILL STATON BULLARD - 919-250-0043  |             |         |             |  |  |  |  |  |  |  |
|     | PO BOX 14638, RALEIGH, NC, NC 27620   |             |         | -           |  |  |  |  |  |  |  |

### 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| Officer this box if fictines the organization |                   | i ge                           | 111120                |                 |              | прс                          | 1000   |                      |                               |                    |
|---|-------------------|--------------------------------|-----------------------|-----------------|--------------|------------------------------|--------|----------------------|-------------------------------|--------------------|
| (A)   | (B)               |                                |                       | (C<br>Pos       |              |                              |        | (D)                  | (E)                           | (F)                |
| Name and Title                                | Average           | (do not chec                   |                       | heck            | more         | than                         | one    | Reportable           | Reportable                    | Estimated          |
|   | hours per<br>week |                                |                       | ss pe<br>id a d |              |                              |        | compensation<br>from | compensation                  | amount of          |
|   | (list any         | tor                            |                       |                 | Π            |                              |        | the                  | from related<br>organizations | other compensation |
|   | hours for         | Individual trustee or director |                       |                 |              | -<br>-                       |        | organization         | (W-2/1099-MISC)               | from the           |
|   | related           | 9e 07                          | stee                  |                 |              | nsate                        | l      | (W-2/1099-MISC)      | (,                            | organization       |
|   | organizations     | l trust                        | nal tru               |                 | oyee         | E .                          |        |                      |                               | and related        |
|   | below             | vidua                          | Institutional trustee | ja j            | Key employee | Highest compensated employee | Former |                      |                               | organizations      |
|   | line)             | Ē                              | inst                  | Officer         | č.           | 至                            | 흅      |                      | <u> </u>                      | ·-·                |
| (1) ALICIA BARFIELD                           | 1.50              |                                |                       |                 |              |                              |        |                      |                               |                    |
| IFFS SECRETARY                                |                   | Х                              |                       |                 |              |                              |        | 0.                   | 0.                            | 0.                 |
| (2) MARK STANFORD                             | 0.50              |                                |                       |                 |              |                              |        |                      |                               |                    |
| BOARD MEMBER                                  |                   | X                              |                       | L               |              |                              |        | 0.                   | 0.                            | 0.                 |
| (3) PHAEDRA GROVE                             | 1.00              |                                |                       |                 |              |                              |        |                      |                               |                    |
| BOARD MEMBER                                  |                   | X                              |                       |                 |              |                              |        | 0.                   | 0.                            | 0.                 |
| (4) ANITA FILIPPI                             | 1.00              |                                |                       |                 |              |                              |        |                      |                               |                    |
| BOARD MEMBER                                  |                   | X                              |                       |                 |              |                              |        | 0.                   | 0.                            | 0.                 |
| (5) KEITH GREGORY                             | 0.50              |                                |                       |                 |              |                              |        |                      |                               |                    |
| BOARD MEMBER                                  |                   | X                              |                       |                 |              |                              |        | 0.                   | 0.                            | 0.                 |
| (6) BECKY JACOBS                              | 7.00              |                                |                       |                 |              |                              |        |                      |                               |                    |
| IFFS BOARD CHAIR                              |                   | Х                              |                       |                 |              |                              |        | 0.                   | 0.                            | 0.                 |
| (7) SALLY LINTON                              | 1.00              |                                |                       |                 |              |                              |        |                      |                               |                    |
| BOARD MEMBER                                  |                   | X                              |                       |                 |              |                              |        | 0.                   | 0.                            | 0.                 |
| (8) JASON PFISTER                             | 1.00              |                                |                       |                 |              |                              |        |                      |                               | _                  |
| BOARD MEMBER                                  |                   | X                              |                       |                 |              |                              | İ      | 0.                   | 0.                            | 0.                 |
| (9) NATION HAHN                               | 1.00              |                                |                       |                 |              |                              |        |                      |                               |                    |
| BOARD MEMBER                                  |                   | X                              |                       | ļ               |              | l                            | 1      | 0.                   | 0.                            | 0.                 |
| (10) CHERESA GREENE-CLEMONS                   | 1.00              |                                |                       |                 |              |                              |        |                      |                               |                    |
| BOARD MEMBER                                  |                   | X                              |                       |                 |              |                              |        | 0.                   | 0.                            | 0.                 |
| (11) JILL STATON BULLARD                      | 40.00             |                                |                       |                 |              |                              |        |                      |                               |                    |
| EXECUTIVE DIRECTOR                            |                   | X                              |                       | X               |              |                              |        | 78,515.              | 0.                            | 4,773.             |
| (12) KEPLER KNOTT                             | 1.00              |                                |                       |                 | Γ            |                              |        |                      |                               | _                  |
| BOARD MEMBER                                  |                   | X                              | 1                     | }               |              | l                            | 1      | 0.                   | 0.                            | 0.                 |
| (13) BRUCE SHARPE                             | 1.50              |                                |                       |                 |              |                              |        |                      |                               |                    |
| BOARD MEMBER                                  |                   | X                              |                       |                 |              |                              |        | 0.                   | 0.                            | 0.                 |
| (14) KEITH SHERMAN                            | 3.50              |                                |                       |                 |              |                              |        |                      |                               |                    |
| IFFS TREASURER                                |                   | X                              | ļ                     |                 | l            |                              |        | 0.                   | 0.                            | 0.                 |
| (15) DR. CARL SIGEL                           | 6.00              |                                |                       |                 |              |                              |        |                      |                               |                    |
| BOARD MEMBER                                  |                   | X                              |                       |                 |              | 1                            |        | 0.                   | 0.                            | 0.                 |
| (16) ANN MARCO                                | 1.00              |                                |                       |                 |              | Ī                            |        |                      | · · · · ·                     |                    |
| BOARD MEMBER                                  |                   | $\mathbf{x}$                   |                       |                 |              |                              |        | 0.                   | 0.                            | 0.                 |
| (17) MARY COLEMAN                             | 40.00             | Π                              |                       |                 |              |                              |        |                      |                               |                    |
| CHIEF FINANCIAL OFFICER                       | -                 | 1                              |                       | X               |              |                              |        | 13,500.              | 0.                            | 135.               |
| 400007 11 07 14                               |                   |                                |                       | •               |              |                              | •      |                      | <del></del>                   | C 900 (001.4)      |

| Part VII Section A. Officers, Directors, Trus   |                      | ploy   | ees_   |          |              | ghe                         | st C     | Compensated Employe                   | es (continued)            |            |         |                   |                    |
|---|----------------------|--|--|----------|--------------|-----------------------------|----------|---------------------------------------|---------------------------|------------|---------|-------------------|--------------------|
| (A)   | (B)                  |  |  | •        | C)           |                             |          | (D)                                   | (E)                       | ` '        |         |                   |                    |
| Name and title  | Average<br>hours per | (do  | Position<br>(do not check more than one<br>pox, unless person is both an |          |              |                             |          | Reportable                            | Reportable                |            |         | timate            |                    |
|   | week                 |  |  |          |              | or/trus                     |          | compensation<br>from                  | compensation from related |            |         | nount<br>other    | or                 |
|   | (list any            | cto  |  |          |              | Γ                           |          | the                                   | organization              |            |         | pensa             | tion               |
|   | hours for related    | or dire  | gy.  |          |              | sated                       |          | organization                          | (W-2/1099-MIS             | SC)        |         | om th             |                    |
|   | organizations        | ustee  | truste   |          | <br>  83     | Suedu                       |          | (W-2/1099-MISC)                       |                           |            | _       | anızat<br>d relat |                    |
|   | below                | Individual trustee or director   | Institutional trustee  | _        | Key employee | Highest compens<br>employee | <br> -   |                                       |                           |            |         | anızatı           |                    |
|   | line)                | age.   | Instit   | Officer  | Key e        | High<br>Plan                | Former   |                                       |                           | _          | )       |                   |                    |
|   |                      | [  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      | ㄴ  |  | _        |              | _                           | L        |                                       |                           |            |         |                   |                    |
|   |                      | ł  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      | ├─   | ⊢  | ┢        | ⊢            | ┢                           | ⊢        |                                       |                           |            |         |                   |                    |
|   |                      | ł  |  |          | l            |                             |          |                                       |                           |            |         |                   |                    |
|   |                      | T  |  |          | 1            | T                           |          |                                       |                           |            |         |                   |                    |
|   |                      | 1  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      | Г  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   | _                    | L  | <u> </u>   |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      | 1  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      | ⊢  | -  | _        | -            | $\vdash$                    | _        |                                       |                           |            |         |                   |                    |
|   |                      | ł  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      | $\vdash$   | <del> </del>   | ┢╌       | ╁            |                             |          |                                       |                           |            |         |                   |                    |
|   |                      | 1  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      |  |  |          |              |                             |          |                                       |                           |            |         | _                 |                    |
|   | <u>L</u>             | $oldsymbol{ol}}}}}}}}}}}}}}}}}}$ |  |          | <u> </u>     | L                           | L        |                                       |                           |            |         |                   |                    |
| 1b Sub-total  |                      |  |  |          |              |                             |          | 92,015.                               |                           | <u>0</u> . |         | 4,9               |                    |
| c Total from continuation sheets to Part V  | II, Section A        |  |  |          |              |                             |          | 92,015.                               |                           | 0.         |         | 4,9               | 0.                 |
| d Total (add lines 1b and 1c)  2 Total number of individuals (including but r             | not limited to th    |  | lieta  | e he     | bov          | ابد (م                      | bo r     | <del></del>                           | 000 of reportab           |            |         | 4,3               | 00.                |
| compensation from the organization  | iot inflited to ti   | 1030   | · IISt   | Ju a     | DOV          | C) W                        | 101      | ecewed more than \$100                | ,000 of reportab          | ic.        |         |                   | 0                  |
|   |                      |  | _  |          |              |                             |          |                                       | 7.47.7                    |            | -       | Yes               | No                 |
| 3 Did the organization list any former officer,   | director, or tr      | uste   | e, ke  | ey er    | mplo         | oyee                        | , or     | highest compensated e                 | mployee on                |            |         |                   |                    |
| line 1a? If "Yes," complete Schedule J for s  |                      |  |  |          |              |                             |          |                                       |                           |            | 3       |                   | X                  |
| 4 For any individual listed on line 1a, is the si   |                      |  |  |          |              |                             |          |                                       | the organization          |            |         |                   |                    |
| and related organizations greater than \$15   |                      |  | -  |          |              |                             |          |                                       |                           |            | 4       |                   | Х                  |
| 5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con |                      |  |  |          |              |                             | relat    | ted organization or indiv             | dual for services         | ;          |         | -                 | $\bar{\mathbf{x}}$ |
| Section B. Independent Contractors  | ipiete ochedal       | <u> </u>   | 01 3   | ucn      | рег          | 3011                        |          | <del></del>                           |                           |            | 5       |                   | Λ                  |
| Complete this table for your five highest co  | mpensated in         | dep  | ende   | ent c    | cont         | racte                       | ors 1    | that received more than               | \$100,000 of con          | npens      | ation 1 | rom               |                    |
| the organization Report compensation for  |                      |  |  |          |              |                             |          |                                       |                           | •          |         |                   |                    |
| (A)   |                      |  | ~~   | _        |              |                             |          | (B)                                   |                           | _          | (0      |                   |                    |
| Name and business   | address              | N  | INC  | <u> </u> |              |                             |          | Description of s                      | ervices                   |            | ompe    | nsatio            | n                  |
|   |                      |  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      |  |  |          |              |                             | $\dashv$ |                                       |                           |            |         |                   |                    |
|   |                      |  |  |          |              |                             | ı        |                                       |                           |            |         |                   |                    |
|   |                      |  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      |  |  |          |              |                             |          |                                       |                           |            |         |                   |                    |
| -   |                      | _  | _  |          |              |                             |          |                                       |                           |            |         |                   |                    |
|   |                      |  |  |          |              |                             | 4        |                                       | <u>,</u>                  |            |         |                   |                    |
|   |                      |  |  |          |              |                             | ļ        |                                       |                           |            |         |                   |                    |
| 2 Total number of independent contractors (   | including but r      |  | mita   | d to     | the          | see li                      | cter     | d above) who recoved a                | ore than                  |            |         |                   |                    |
| \$100,000 of compensation from the organ  | _                    | .Ut 11   |  | Ju to    |              | 0<br>0                      | 315(     | above, who received n                 | OLE HIGH                  |            |         |                   |                    |
|   |                      |  |  |          |              |                             |          | · · · · · · · · · · · · · · · · · · · |                           |            | Form    | 990 n             | 2014)              |

| <u> </u>   |          |   | Check if Schedule O cont                  |                                       | or note to any lin | e in this Part VIII  |  |   | <u> </u>  |
|--|----------|---|---|---------------------------------------|--------------------|----------------------|--|---|---|
|  |          |   |   | <u></u>                               |                    | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded<br>from tax under<br>sections<br>512 - 514 |
| nts<br>nts   | 1        | а | Federated campaigns                       | 1a                                    | 140,231.           | <u> </u>             |  |   |   |
| Contributions, Gifts, Grants and Other Similar Amounts |          | b | Membership dues                           | 1b                                    |                    |                      |  |   |   |
| ts, (  |          | С | Fundraising events                        | 1c                                    |                    |                      |  |   |   |
| iar  |          | d | Related organizations                     | 1d                                    |                    |                      |  |   | [   |
| ns,  |          | е | Government grants (contribut              | ions) 1e                              | 399,564.           |                      | }                                      |   |   |
| erio   |          | f | All other contributions, gifts, gran      | ts, and                               |                    |                      | İ                                      |   |   |
| 适원   |          |   | similar amounts not included above        | ve <b>1f</b>                          | 13,598,887.        |                      |  |   |   |
| ont<br>od (  |          | _ | Noncash contributions included in lines   | 1a-1f \$                              | 11,504,854.        |                      |  |   |   |
| <u>a</u> C   |          | h | Total. Add lines 1a-1f                    |                                       | , <u> </u>         | 14,138,682.          |  |   |   |
| _  |          |   |   | T110 (D1 D14 GD                       | Business Code      | 010 010              | 212 212                                |   |   |
| /ice   | 2        |   | FEE FOR SERVICE- CATER                    |                                       | 722320             | 218,218.             | 218,218.                               | <del> </del>                            | <u> </u>  |
| Ser  |          | b |   |                                       |                    |                      |  |   | <del> </del>  |
| m<br>ver   |          | C |   |                                       |                    |                      |  |   |   |
| Program Service<br>Revenue                             |          | d |   |                                       |                    |                      |  |   |   |
| Pro  |          | f | All other program service reve            | 27110                                 | 900099             | 32,950.              | 32,950.                                |   |   |
|  |          |   | Total. Add lines 2a-2f                    | inde                                  | •                  | 251,168.             |  |   |   |
|  | 3        | 3 | Investment income (including              | dıvıdends, inter                      |                    |                      |  |   |   |
|  |          |   | other similar amounts)                    |                                       | <b>•</b>           | 46.                  |  |   | 46.   |
|  | 4        |   | Income from investment of ta              | x-exempt bond                         | proceeds >         |                      |  |   |   |
|  | 5        |   | Royalties                                 |                                       | <b>&gt;</b>        |                      |  |   |   |
|  |          |   |   | (ı) Real                              | (II) Personal      |                      |  |   | ·   |
|  | 6        | а | Gross rents                               |                                       |                    |                      |  |   |   |
|  |          | b | Less: rental expenses                     |                                       |                    |                      |  |   |   |
|  |          | С | Rental income or (loss)                   |                                       | 1                  |                      |  |   |   |
|  |          |   | Net rental income or (loss)               |                                       | <b>&gt;</b> _      |                      |  |   |   |
|  | 7        | а | Gross amount from sales of                | (i) Securities                        | (II) Other         | 11                   |  |   |   |
|  |          |   | assets other than inventory               |                                       | 1,616.             |                      |  |   |   |
|  |          | b | Less cost or other basis                  | 1                                     | 0 537              |                      |  |   |   |
|  |          |   | and sales expenses                        |                                       | 8,537.<br><6,921.  |                      | ,                                      |   |   |
|  |          |   | Gain or (loss)                            | L                                     | (0,921.            | <6,921.              | -6 921                                 |   |   |
|  | ١.       |   | Net gain or (loss)                        | a avanta (nat                         |                    | <0,321.              | <6,921.                                | <u> </u>                                |   |
| venue  | l °      | а | Gross income from fundraisin including \$ | -                                     |                    |                      | 1                                      |   |   |
| Še   |          |   | contributions reported on line            | of                                    |                    |                      |  |   |   |
| Other Re   |          |   | Part IV, line 18                          | . 10). 000<br>E                       | 92,244.            |                      |  |   | İ   |
| the  | ļ        | b | Less direct expenses                      | k                                     |                    |                      |  |   |   |
| 0  |          |   | Net income or (loss) from fund            |                                       | <b>•</b>           | 78,484.              | ļ                                      |   | 78,484.   |
|  | 9        |   | Gross income from gaming ad               | -                                     |                    |                      |  | -                                       |   |
|  |          |   | Part IV, line 19                          | á                                     | a                  |                      |  |   |   |
|  |          | b | Less: direct expenses                     | t                                     | o [                |                      |  |   | ]   |
|  |          | С | Net income or (loss) from gan             | ning activities                       |                    |                      |  |   |   |
|  | 10       | а | Gross sales of inventory, less            | returns                               |                    |                      |  |   |   |
|  |          |   | and allowances                            | á                                     | a                  |                      |  |   |   |
|  |          |   | Less cost of goods sold                   | t                                     | ·                  |                      | 1                                      |   |   |
|  | <u> </u> | С | Net income or (loss) from sale            |                                       |                    |                      |  |   |   |
|  | <u> </u> |   | Miscellaneous Revenu                      | ie                                    | Business Code      |                      | 50.00                                  |   |   |
|  | 11       |   | MISCELLANEOUS                             | <del></del>                           | 900099             | 58,602.              | 58,602.                                |   | <del> </del>  |
|  |          | b |   |                                       | <del></del>        |                      |  |   | <del> </del>  |
|  | 1        | C | All other revenue                         | <del></del>                           | <del></del>        |                      |  |   | <del> </del>  |
|  |          | d | Total. Add lines 11a-11d                  |                                       |                    | 58,602.              |  |   |   |
|  | 12       |   | Total revenue. See instructions.          |                                       |                    | 14,520,061.          | 302,849.                               | 0,                                      | 78,530.   |
| 4320<br>11-07  |          | _ |   | · · · · · · · · · · · · · · · · · · · |                    |                      | , , , , ,                              |   | Form <b>990</b> (2014)                                      |

## Form 990 (2014) INTER-FAITH FOOD SHUTTLE Part IX | Statement of Functional Expenses

| Section   | on 501(c)(3) and 501(c)(4) organizations must com  | olete all columns All oth             | er organizations must co     | mplete column (A)                     |   |  |  |  |  |  |  |
|---|--|---------------------------------------|------------------------------|---------------------------------------|---|--|--|--|--|--|--|
| Check if Schedule O contains a response or note to any line in this Part IX |  |                                       |                              |                                       |   |  |  |  |  |  |  |
|   | oot include amounts reported on lines 6b,<br>Bb, 9b, and 10b of Part VIII.   | (A)<br>Total expenses                 | (B) Program service expenses | (C) Management and general expenses   | ( <b>D</b> )<br>Fundraising<br>expenses |  |  |  |  |  |  |
| 1   | Grants and other assistance to domestic organizations  |                                       |                              |                                       |   |  |  |  |  |  |  |
|   | and domestic governments. See Part IV, line 21   |                                       |                              |                                       |   |  |  |  |  |  |  |
| 2   | Grants and other assistance to domestic  |                                       |                              |                                       |   |  |  |  |  |  |  |
|   | individuals See Part IV, line 22   |                                       |                              |                                       |   |  |  |  |  |  |  |
| 3   | Grants and other assistance to foreign   | ļ                                     |                              |                                       |   |  |  |  |  |  |  |
|   | organizations, foreign governments, and foreign  |                                       |                              |                                       |   |  |  |  |  |  |  |
|   | individuals See Part IV, lines 15 and 16   |                                       |                              | <u></u>                               |   |  |  |  |  |  |  |
| 4   | Benefits paid to or for members  |                                       |                              |                                       | <del></del>                             |  |  |  |  |  |  |
| 5   | Compensation of current officers, directors,   | 00 271                                | 71 007                       | 22 207                                | 4 207                                   |  |  |  |  |  |  |
|   | trustees, and key employees  | 99,371.                               | 71,997.                      | 23,087.                               | 4,287.                                  |  |  |  |  |  |  |
| 6   | Compensation not included above, to disqualified   |                                       |                              |                                       |   |  |  |  |  |  |  |
|   | persons (as defined under section 4958(f)(1)) and  |                                       |                              |                                       |   |  |  |  |  |  |  |
| _   | persons described in section 4958(c)(3)(B)   | 1 274 005                             | 1 040 014                    | 176 400                               | FO 460                                  |  |  |  |  |  |  |
| 7   | Other salaries and wages   | 1,274,885.                            | 1,040,014.                   | 176,402.                              | 58,469.                                 |  |  |  |  |  |  |
| 8   | Pension plan accruals and contributions (include   | 15 651                                | 12 020                       | 975.                                  | 1 656                                   |  |  |  |  |  |  |
| _   | section 401(k) and 403(b) employer contributions)  | 15,651.<br>53,093.                    | 13,020.<br>51,959.           | 995.                                  | 1,656.<br>139.                          |  |  |  |  |  |  |
| 9   | Other employee benefits  | 98,100.                               | 79,156.                      | 12,260.                               | 6,684.                                  |  |  |  |  |  |  |
| 10  | Payroll taxes  | 30,100.                               | 79,130.                      | 12,200.                               | 0,004.                                  |  |  |  |  |  |  |
| 11  | Fees for services (non-employees)  |                                       |                              |                                       |   |  |  |  |  |  |  |
|   | Management   |                                       |                              |                                       |   |  |  |  |  |  |  |
|   | Legal  | 24,806.                               |                              | 24,806.                               |   |  |  |  |  |  |  |
|   | Accounting<br>Lobbying   | 24,000.                               |                              | 24,000.                               | ·                                       |  |  |  |  |  |  |
| d   | Professional fundraising services. See Part IV, line 17  |                                       |                              |                                       |   |  |  |  |  |  |  |
| e<br>f  | Investment management fees   |                                       |                              |                                       | <del> </del>                            |  |  |  |  |  |  |
| g   | Other. (If line 11g amount exceeds 10% of line 25,   | -                                     |                              |                                       |   |  |  |  |  |  |  |
| 9   | column (A) amount, list line 11g expenses on Sch 0.)   | 22,637.                               | 773.                         | 18,820.                               | 3.044.                                  |  |  |  |  |  |  |
| 12  | Advertising and promotion  | 265,934.                              | 1,730.                       | 145.                                  | 3,044.<br>264,059.                      |  |  |  |  |  |  |
| 13  | Office expenses  | 14,743.                               | 6,579.                       | 6,670.                                | 1,494.                                  |  |  |  |  |  |  |
| 14  | Information technology   | 37,177.                               | 22,283.                      | 14,104.                               | 790.                                    |  |  |  |  |  |  |
| 15  | Royalties  | · · · · · · · · · · · · · · · · · · · | ·                            | · · · · · · · · · · · · · · · · · · · |   |  |  |  |  |  |  |
| 16  | Occupancy  | 159,968.                              | 54,307.                      | 102,928.                              | 2,733.                                  |  |  |  |  |  |  |
| 17  | Travel   | 22,692.                               | 20,284.                      | 1,924.                                | 484.                                    |  |  |  |  |  |  |
| 18  | Payments of travel or entertainment expenses   |                                       |                              |                                       |   |  |  |  |  |  |  |
|   | for any federal, state, or local public officials  |                                       |                              |                                       |   |  |  |  |  |  |  |
| 19  | Conferences, conventions, and meetings   |                                       |                              |                                       |   |  |  |  |  |  |  |
| 20  | Interest   | 5,487.                                | 157.                         | 5,330.                                |   |  |  |  |  |  |  |
| 21  | Payments to affiliates   |                                       | , ,                          |                                       |   |  |  |  |  |  |  |
| 22  | Depreciation, depletion, and amortization  | 106,785.                              | 46,581.                      | 60,204.                               |   |  |  |  |  |  |  |
| 23  | Insurance  | 84,095.                               | 55,059.                      | 28,408.                               | 628.                                    |  |  |  |  |  |  |
| 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.) |                                       |                              |                                       |   |  |  |  |  |  |  |
| а   | IN KIND - FOOD DISTRIBU  | 11,202,500.                           | 11,202,500.                  |                                       | <del> </del>                            |  |  |  |  |  |  |
| b   | FOOD   | 330,193.                              | 327,281.                     |                                       | 2,912                                   |  |  |  |  |  |  |
| c   | FUNDRAISING  | 218,892.                              | 21,858.                      | 1,963.                                | 195,071                                 |  |  |  |  |  |  |
| d   | SUBCONTRACTORS   | 81,956.                               | 81,956.                      |                                       |   |  |  |  |  |  |  |
| e   | All other expenses   | 320,239.                              | 274,484.                     | 40,295.                               | 5,460                                   |  |  |  |  |  |  |
| 25  | Total functional expenses. Add lines 1 through 24e   | 14,439,204.                           | 13,371,978.                  | 519,316.                              | 547,910                                 |  |  |  |  |  |  |
| 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)   |                                       |                              |                                       |   |  |  |  |  |  |  |
|   | 0.11-07-14   |                                       |                              |                                       | Form 990 (2014                          |  |  |  |  |  |  |

Form 990 (2014)
Part X | Balance Sheet

| Pari                        | t X | Balance Sheet   |                          |     |                    |
|-----------------------------|-----|---|--------------------------|-----|--------------------|
|                             |     | Check if Schedule O contains a response or note to any line in this Part X        |                          |     |                    |
|                             |     |   | (A)<br>Beginning of year |     | (B)<br>End of year |
|                             | 1   | Cash - non-interest-bearing   | 378,627.                 | 1   | 478,749.           |
|                             | 2   | Savings and temporary cash investments  |                          | 2   |                    |
|                             | 3   | Pledges and grants receivable, net  | 10,000.                  | 3   | 7,624.             |
| -                           | 4   | Accounts receivable, net  | 23,795.                  | 4   | 213,583.           |
|                             | 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   |                    |
| [                           | 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             |                          | -   |                    |
| 22                          |     | employees' beneficiary organizations (see instr) Complete Part II of Sch L        |                          | 6   |                    |
| Assets                      | 7   | Notes and loans receivable, net   |                          | 7   |                    |
| ₹                           | 8   | Inventories for sale or use   | 128,007.                 | 8   | 138,850            |
|                             | 9   | Prepaid expenses and deferred charges   | 35,339.                  | 9   | 5,671              |
|                             | 10a | Land, buildings, and equipment cost or other                                      |                          |     |                    |
|                             |     | basis Complete Part VI of Schedule D 1,047,892.                                   |                          |     |                    |
|                             | b   | Less. accumulated depreciation 10b 791,010.                                       | 361,354.                 | 10c | 256,882.           |
|                             | 11  | Investments - publicly traded securities  |                          | 11  |                    |
| 1                           | 12  | Investments - other securities See Part IV, line 11                               |                          | 12  |                    |
| ı                           | 13  | Investments - program-related. See Part IV, line 11                               |                          | 13  |                    |
|                             | 14  | Intangible assets   |                          | 14  |                    |
|                             | 15  | Other assets. See Part IV, line 11  |                          | 15  |                    |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 34)                         | 937,122.                 | 16  | 1,101,359.         |
|                             | 17  | Accounts payable and accrued expenses   | 90,474.                  | 17  | 173,394.           |
| -                           | 18  | Grants payable  |                          | 18  |                    |
| ŀ                           | 19  | Deferred revenue  |                          | 19  |                    |
|                             | 20  | Tax-exempt bond liabilities   |                          | 20  |                    |
|                             | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D             |                          | 21  |                    |
| ဖွ                          | 22  | Loans and other payables to current and former officers, directors, trustees,     |                          |     |                    |
| ≝                           |     | key employees, highest compensated employees, and disqualified persons            |                          | -   |                    |
| Liabilities                 |     | Complete Part II of Schedule L  |                          | 22  |                    |
| -                           | 23  | Secured mortgages and notes payable to unrelated third parties                    |                          | 23  |                    |
|                             | 24  | Unsecured notes and loans payable to unrelated third parties                      |                          | 24  | =.                 |
|                             | 25  | Other liabilities (including federal income tax, payables to related third        |                          |     |                    |
|                             |     | parties, and other liabilities not included on lines 17-24) Complete Part X of    | •                        |     | 460                |
|                             |     | Schedule D  | 0.                       | 25  | 460.               |
|                             | 26  | Total liabilities. Add lines 17 through 25  | 90,474.                  | 26  | 173,854            |
|                             |     | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and                  |                          | 1   |                    |
| es                          |     | complete lines 27 through 29, and lines 33 and 34.                                | CC0 FC2                  | ŀ   | 020 122            |
| auc                         | 27  | Unrestricted net assets   | 669,563.                 | 27  | 829,123            |
| Bal                         | 28  | Temporarily restricted net assets   | 177,085.                 | 28  | 98,382             |
| פ                           | 29  | Permanently restricted net assets   |                          | 29  |                    |
| <u>.</u>                    |     | Organizations that do not follow SFAS 117 (ASC 958), check here                   |                          |     |                    |
| S O                         |     | and complete lines 30 through 34.   |                          |     |                    |
| set                         | 30  | Capital stock or trust principal, or current funds                                |                          | 30  | <u></u>            |
| Net Assets or Fund Balances | 31  | Paid in or capital surplus, or land, building, or equipment fund                  |                          | 31  |                    |
| ě                           | 32  | Retained earnings, endowment, accumulated income, or other funds                  | 016 610                  | 32  | 027 505            |
| _                           | 33  | Total net assets or fund balances   | 846,648.                 | 33  | 927,505            |
|                             | 34  | Total liabilities and net assets/fund balances                                    | 937,122.                 | 34  | 1,101,359          |

|   | 990 (2014) INTER-FAITH FOOD SHUTTLE  | 56-      | <u>-17531</u> | 80  | Pag         | <del>ge</del> 12 |  |  |  |
|---|--|----------|---------------|-----|-------------|------------------|--|--|--|
| Par   | t 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        | 14,           |     |             |                  |  |  |  |
| 2   | Total expenses (must equal Part IX, column (A), line 25)   | 2        | 14,           |     |             |                  |  |  |  |
| 3   | Revenue less expenses Subtract line 2 from line 1  | 3        |               |     |             | 57.<br>48.       |  |  |  |
| 4   | , , , , , , , , , , , , , , , ,  |          |               |     |             |                  |  |  |  |
| 5   | Net unrealized gains (losses) on investments   | 5        |               |     |             |                  |  |  |  |
| 6   | Donated services and use of facilities   | 6        |               |     |             |                  |  |  |  |
| 7   | Investment expenses  | 7        |               |     |             |                  |  |  |  |
| 8   | Prior period adjustments   | 8        |               |     |             |                  |  |  |  |
| 9   | Other changes in net assets or fund balances (explain in Schedule O)   | 9        |               |     |             | 0.               |  |  |  |
| 10  | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,                  |          |               |     |             |                  |  |  |  |
|   | column (B))  | 10       |               | 92  | 7 <u>,5</u> | 05.              |  |  |  |
| Par   | t XII Financial Statements and Reporting   |          |               |     |             | _                |  |  |  |
|   | Check if Schedule O contains a response or note to any line in this Part XII                                       |          |               |     |             | ᆜ                |  |  |  |
|   |  |          | _             |     | Yes         | No               |  |  |  |
| 1   | Accounting method used to prepare the Form 990. Cash X Accrual Other   |          |               | - 1 |             |                  |  |  |  |
|   | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule     | 0        |               |     |             | l                |  |  |  |
| <b>2</b> a  | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |          | L             | 2a  |             | Х                |  |  |  |
|   | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe     | d on a   |               |     |             |                  |  |  |  |
|   | separate basis, consolidated basis, or both  |          | ŀ             | - 1 |             |                  |  |  |  |
|   | Separate basis Consolidated basis Both consolidated and separate basis   |          |               | - 1 |             | 1                |  |  |  |
| b   | Were the organization's financial statements audited by an independent accountant?                                 |          | <u> </u>      | 2b  | <u>X</u>    |                  |  |  |  |
|   | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate   | te basis | s,            |     |             | ŀ                |  |  |  |
|   | consolidated basis, or both:   |          |               |     |             |                  |  |  |  |
|   | Separate basis Consolidated basis Both consolidated and separate basis   |          |               |     |             |                  |  |  |  |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | ie audit | :,            |     |             |                  |  |  |  |
|   | review, or compilation of its financial statements and selection of an independent accountant?                     |          | L             | 2c  | Х           |                  |  |  |  |
|   | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  | edule (  | )             |     |             |                  |  |  |  |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Au  | ıdıt          |     |             | x                |  |  |  |
|   | Act and OMB Circular A-133?  |          |               |     |             |                  |  |  |  |
| b 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                           |          |               | 3b  |             |                  |  |  |  |
|   |  |          |               |     | OOA         | (201 A)          |  |  |  |

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**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.

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

OMB No 1545-0047
2014

Open to Public Inspection

Name of the organization

INTER-FAITH FOOD SHUTTLE

Employer identification number 56-1753180

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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (III) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (ii) EIN listed in your (described on lines 1-9 organization support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes (see instructions))

# Schedule A (Form 990 or 990-EZ) 2014 INTER-FAITH FOOD SHUTTLE 56-17531 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)

| Sec         | ction A. Public Support  |   |                       |                           |                                       |                       |                    |
|-------------|--|---|-----------------------|---------------------------|---------------------------------------|-----------------------|--------------------|
| Cale        | ndar year (or fiscal year beginning in)                            | (a) 2010                                      | <b>(b)</b> 2011       | (c) 2012                  | (d) 2013                              | (e) 2014              | (f) Total          |
| 1           | Gifts, grants, contributions, and                                  |   |                       | ` '                       |                                       | ` '                   |                    |
|             | membership fees received (Do not                                   |   |                       |                           |                                       |                       |                    |
|             | include any "unusual grants ")                                     | 11761063.                                     | 12835688.             | 13479172.                 | 13446514.                             | 14138682.             | 65661119.          |
| 2           | Tax revenues levied for the organ-                                 |   |                       |                           |                                       |                       |                    |
|             | ization's benefit and either paid to                               |   |                       |                           |                                       |                       |                    |
|             | or expended on its behalf  |   |                       |                           |                                       |                       |                    |
| 3           | The value of services or facilities                                |   |                       |                           |                                       | -                     |                    |
| -           | furnished by a governmental unit to                                |   |                       |                           |                                       |                       |                    |
|             | the organization without charge                                    |   |                       |                           |                                       |                       |                    |
| 4           | Total, Add lines 1 through 3                                       | 11761063.                                     | 12835688.             | 13479172.                 | 13446514.                             | 14138682.             | 65661119.          |
|             | The portion of total contributions                                 |   |                       |                           |                                       |                       | 030011130          |
| Ŭ           | 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)   |   |                       |                           |                                       |                       |                    |
|             | •                            |   |                       |                           | <del></del> -                         | l <u> </u>            | 65661119.          |
|             | Public support. Subtract line 5 from line 4 ction B. Total Support | <u>i.                                    </u> |                       |                           |                                       | <u> </u>              | 02001113.          |
|             | endar year (or fiscal year beginning in)                           | (-) 0010                                      | #10044                | ( ) 0010                  | ( 0 0040                              |                       | Γ                  |
|             |  | (a) 2010                                      | (b) 2011<br>12835688. | (c) 2012                  | (d) 2013<br>13446514.                 | (e) 2014<br>14138682. | (f) Total          |
|             | Amounts from line 4  | 11/01003.                                     | 12033000.             | 134/31/2.                 | 13440314.                             | 14130002.             | 02001113.          |
| 8           | Gross income from interest,  |   |                       |                           |                                       |                       |                    |
|             | dividends, payments received on                                    |   |                       |                           | ł                                     |                       |                    |
|             | securities loans, rents, royalties                                 | 4 070   | 313.                  | 777                       | 1 1 1 1 1                             | ۱ ۸٫                  | 4 042              |
| _           | and income from similar sources                                    | 4,070.  | 313.                  | 273.                      | 141.                                  | 46.                   | 4,843.             |
| 9           | Net income from unrelated business                                 |   |                       |                           |                                       |                       |                    |
|             | activities, whether or not the                                     |   |                       |                           |                                       |                       |                    |
|             | business is regularly carried on                                   |   |                       |                           |                                       |                       |                    |
| 10          | Other income Do not include gain                                   |   |                       |                           |                                       |                       |                    |
|             | or loss from the sale of capital                                   | 1   | 56 050                |                           | 1                                     |                       |                    |
|             | assets (Explain in Part VI)  | 109,222.                                      | 76,252.               | 93,730.                   | 121,497.                              | 183,796.              | 584,497.           |
| 11          | Total support. Add lines 7 through 10                              |   |                       |                           | <u> </u>                              |                       | 66250459.          |
|             | Gross receipts from related activities                             |   | •                     |                           |                                       | 12                    | 779,659.           |
| 13          | First five years. If the Form 990 is fo                            | r the organization's                          | s first, second, thii | rd, fourth, or fifth t    | ax year as a sectio                   | on 501(c)(3)          |                    |
| <del></del> | organization, check this box and sto                               | p here  |                       |                           |                                       |                       | <u> </u>           |
|             | ction C. Computation of Pub  | <del></del>                                   | <del></del> _         |                           |                                       | _                     |                    |
| 14          | Public support percentage for 2014                                 | (line 6, column (f) d                         | livided by line 11, o | column (f))               |                                       | 14                    | 99.11 %            |
| 15          | Public support percentage from 2013                                | 3 Schedule A, Part                            | II, line 14           |                           |                                       | 15                    | 98.51 %            |
| 16a         | 33 1/3% support test - 2014. If the                                | organization did no                           | ot check the box o    | n line 13, and line       | 14 is 33 1/3% or r                    | more, check this b    |                    |
|             | stop here. The organization qualifies                              | as a publicly supp                            | oorted organization   | 1                         |                                       |                       | $\triangleright X$ |
| t           | 33 1/3% support test - 2013. If the                                | organization did ne                           | ot check a box on     | line 13 or 16a, and       | d line 15 is 33 1/3%                  | 6 or more, check t    | his box            |
|             | and stop here. The organization qua                                | lifies as a publicly                          | supported organiz     | ation                     |                                       |                       | ▶□                 |
| 178         | a 10% -facts-and-circumstances tes                                 | st - 2014. If the org                         | ganization did not    | check a box on lin        | e 13, 16a, or 16b,                    | and line 14 is 10%    | or more,           |
|             | and if the organization meets the "fa-                             | cts-and-circumstar                            | nces" test, check t   | his box and <b>stop i</b> | nere. Explaın ın Pa                   | rt VI how the orga    | nızatıon           |
|             | meets the "facts-and-circumstances"                                |   |                       |                           |                                       | J                     | ▶□                 |
| ŀ           | 10% -facts-and-circumstances tes                                   | =   |                       |                           | •                                     | 17a, and line 15 is   | 10% or             |
|             | more, and if the organization meets t                              |   |                       |                           |                                       | •                     |                    |
|             | organization meets the "facts-and-cir                              |   |                       |                           | · · · · · · · · · · · · · · · · · · · |                       | ightharpoons       |
| 18          | Private foundation. If the organization                            |   | -                     | •                         |                                       |                       | ns 🖟 🗍             |
|             |  |   |                       | 4                         |                                       | 222 3,00,000          |                    |

## Schedule A (Form 990 or 990-EZ) 2014 Part III | Support 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)

| Se   | ction A. Public Support  | _                   |                                       |  |  |                      |              |
|------|--|---------------------|---------------------------------------|--|--|----------------------|--------------|
| Cale | endar year (or fiscal year beginning in) 🕨   | (a) 2010            | <b>(b)</b> 2011                       | (c) 2012   | (d) 2013   | (e) 2014             | (f) Total    |
| 1    | Gifts, grants, contributions, and  |                     |                                       |  |  |                      |              |
|      | membership fees received (Do not   |                     |                                       |  |  |                      |              |
|      | ınclude any "unusual grants.")   |                     |                                       |  |  |                      |              |
| 2    | Gross receipts from admissions,  |                     |                                       |  |  |                      |              |
|      | merchandise sold or services per-  |                     |                                       |  | ļ  |                      |              |
|      | formed, or facilities furnished in<br>any activity that is related to the            |                     |                                       |  |  |                      |              |
|      | organization's tax-exempt purpose  |                     | İ                                     |  |  |                      |              |
| 3    | Gross receipts from activities that  |                     | <del>-</del>                          |  | <del></del>                                      |                      |              |
|      | are not an unrelated trade or bus-   |                     |                                       |  |  |                      |              |
|      | iness under section 513  |                     |                                       |  |  |                      |              |
| 4    | Tax revenues levied for the organ-   |                     |                                       | <del>                                     </del> | <del></del>                                      | <del></del>          |              |
| 7    | ization's benefit and either paid to   |                     |                                       |  |  |                      |              |
|      | or expended on its behalf  |                     |                                       |  |  |                      |              |
| _    | · ·  |                     |                                       | · <u></u> .                                      |  |                      |              |
| Ð    | The value of services or facilities  |                     |                                       |  |  |                      |              |
|      | furnished by a governmental unit to  |                     |                                       |  |  |                      |              |
| _    | the organization without charge  |                     |                                       |  |  |                      |              |
|      | Total. Add lines 1 through 5   |                     |                                       |  |  |                      |              |
| 78   | a Amounts included on lines 1, 2, and  |                     |                                       |  |  |                      |              |
|      | 3 received from disqualified persons   |                     |                                       |  |  |                      |              |
| t    | 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   |                     |                                       |  |  |                      |              |
| •    | Add lines 7a and 7b  |                     |                                       |  |  |                      | l            |
| 8    | Public support (Subtract line 7c from line 6)  |                     |                                       |  |  |                      |              |
| Se   | ction B. Total Support   |                     |                                       |  |  |                      |              |
| Cale | endar year (or fiscal year beginning in) 🕨   | (a) 2010            | <b>(b)</b> 2011                       | (c) 2012   | (d) 2013   | (e) 2014             | (f) Total    |
| 9    | Amounts from line 6  |                     |                                       |  |  |                      |              |
| 10   | a Gross income from interest,  |                     |                                       |  |  |                      |              |
|      | dividends, payments received on  |                     |                                       |  |  |                      |              |
|      | securities loans, rents, royalties and income from similar sources                   |                     |                                       |  |  |                      |              |
| 1    | b Unrelated business taxable income  |                     |                                       | · · · · ·  |  |                      |              |
|      | (less section 511 taxes) from businesses   |                     |                                       |  |  |                      |              |
|      | acquired after June 30, 1975   |                     |                                       |  |  |                      |              |
|      | c Add lines 10a and 10b  |                     |                                       | <del>                                     </del> | <del>                                     </del> |                      | <u>-</u>     |
|      | Net income from unrelated business   |                     |                                       | <del>                                     </del> |  | -                    |              |
|      | activities not included in line 10b,   |                     |                                       |  |  |                      |              |
|      | whether or not the business is   |                     |                                       |  |  |                      |              |
| 12   | regularly carried on Other income Do not include gain                                |                     | <del> </del>                          |  | <del>  -</del>                                   | <del></del>          |              |
| 12   | or loss from the sale of capital   |                     |                                       |  |  |                      |              |
|      | assets (Explain in Part VI)  |                     |                                       |  | ļ  |                      |              |
|      | Total support. (Add lines 9, 10c, 11, and 12)  |                     | <u> </u>                              | <u> </u>   | l  | L                    |              |
| 14   | First five years. If the Form 990 is fo  | r the organization' | s first, second, thi                  | rd, fourth, or fifth t                           | tax year as a section                            | on 501(c)(3) organi: | zation,      |
|      | check this box and stop here   |                     |                                       |  |  |                      | <u> </u>     |
|      | ction C. Computation of Pub  |                     |                                       | <del></del> .                                    |  | <del></del>          |              |
|      | Public support percentage for 2014 (   | ,                   | •                                     | column (f))                                      |  | 15                   | %            |
|      | Public support percentage from 2013  |                     |                                       |  |  | 16                   | %            |
| _    | ction D. Computation of Inve   |                     |                                       |  |  | ·                    | <del></del>  |
|      | Investment income percentage for 20  |                     | · · · · · · · · · · · · · · · · · · · | ine 13, column (f))                              |  | 17                   | %            |
|      | Investment income percentage from  |                     | •                                     |  |  | 18                   | %            |
| 19   | a 33 1/3% support tests - 2014. If the   |                     |                                       |  |  |                      | 17 is not    |
|      | more than 33 1/3%, check this box a  |                     |                                       |  |  |                      | ightharpoons |
| 1    | <b>b 33 1/3</b> % support tests - 2013. If the                                       | organization did    | not check a box o                     | n line 14 or line 19                             | a, and line 16 is m                              | ore than 33 1/3%,    | and          |
|      | line 18 is not more than 33 1/3%, che  |                     |                                       |  |  |                      |              |
| 20   | Private foundation. If the organization  | on did not check a  | box on line 14, 19                    | 9a, or 19b, check t                              | this box and see in                              | structions           |              |

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete

|          | and b. If you directed in a dr., complete deciding A and of if you directed in our lart, complete   |              |              |  |
|----------|---|--------------|--------------|--|
| <u> </u> | Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V.)   |              |              |  |
| Sec      | tion A. All Supporting Organizations  |              | [ v ]        | NI-  |
|          | A III Cit   |              | Yes          | No   |
| 1        | Are all of the organization's supported organizations listed by name in the organization's governing  |              | l            |  |
|          | documents? If "No" describe in Part VI how the supported organizations are designated. If designated by   | 1            |              |  |
| _        | class or purpose, describe the designation. If historic and continuing relationship, explain  | <del>'</del> |              |  |
| 2        | Did the organization have any supported organization that does not have an IRS determination of status  |              |              |  |
|          | under section 509(a)(1) or (2)? If "Yes," explain in $P_{art\ VI}$ how the organization determined that the supported organization was described in section 509(a)(1) or (2)  | 2            |              |  |
| 20       | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer  | -            |              |  |
| Ja       | (b) and (c) below   | 3a           |              |  |
| h        | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and  |              |              |  |
| D        | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the  |              | ]            |  |
|          | organization made the determination   | 3b           |              |  |
| _        | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)   |              | 1            |  |
| ·        | (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use   | 3c           |              | -  |
| 4a       | Was any supported organization not organized in the United States ("foreign supported organization")? If  |              |              |  |
|          | "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below   | 4a           | 1            |  |
| b        | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign   |              |              |  |
|          | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion  |              |              |  |
|          | despite being controlled or supervised by or in connection with its supported organizations   | 4b           |              |  |
| С        | Did the organization support any foreign supported organization that does not have an IRS determination   |              |              |  |
|          | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used   |              |              |  |
|          | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)  |              |              |  |
|          | purposes.   | 4c           |              |  |
| 5a       | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"  |              |              |  |
|          | answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN   |              |              |  |
|          | numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,   |              |              |  |
|          | (III) the authority under the organization's organizing document authorizing such action, and (IV) how the action   |              |              |  |
|          | was accomplished (such as by amendment to the organizing document)  | 5a           | <u> </u>     |  |
| b        | Type I or Type II only. Was any added or substituted supported organization part of a class already   | -            |              |  |
|          | designated in the organization's organizing document?   | 5b           |              |  |
| C        | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c           |              |  |
| 6        | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to  |              |              |  |
|          | anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class  |              |              |  |
|          | benefited by one or more of its supported organizations, or (c) other supporting organizations that also  |              |              |  |
|          | support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in  | ĺ            |              | ]  |
|          | Part VI.  | 6            | <del> </del> |  |
| 7        | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial   | 1            | ł            |  |
|          | contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent   | _            |              |  |
| _        | controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)  | 7            | -            | <del> </del>                                     |
| 8        | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?   |              |              |  |
|          | If "Yes," complete Part I of Schedule L (Form 990)  | 8            | +            | 1  |
| 9a       | Was the organization controlled directly or indirectly at any time during the tax year by one or more   |              |              | ļ  |
|          | disqualified persons as defined in section 4946 (other than foundation managers and organizations described   | م ا          |              |  |
| 1        | in section 509(a)(1) or (2))? <i>If "Yes," provide detail in P<sub>art</sub> VI.</i> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which  | 9a           | +            | ╁┈─  |
| D        | the supporting organization had an interest? If "Yes," provide detail in <b>part VI</b> .   | 9b           |              |  |
| _        | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit   | 1 30         | +            | <del>                                     </del> |
| С        | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in part VI.  | 9c           |              |  |
| 10-      | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)   | 30           | +            | 1  |
| iva      | (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting  | 1            |              | 1  |
|          | organizations)? If "Yes," answer (b) below  | 10a          |              |  |
| ь        | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to  | <del></del>  | 1            | <b>†</b>   |
| ~        | · wis and anguing mineral surface and an annual and an annual and an analysis in the control of |              | •            | •  |

determine whether the organization had excess business holdings)

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in part vi. the role played by the organization in this regard

| Pa       | t V Type III Non-Functionally Integrated 509(a)(3) Supporting   | g Orga      | nizations                   |                                |  |  |  |  |
|----------|---|-------------|-----------------------------|--------------------------------|--|--|--|--|
| 1        | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All |             |                             |                                |  |  |  |  |
|          | other Type III non-functionally integrated supporting organizations must co   |             |                             |                                |  |  |  |  |
| Sect     | ion A - Adjusted Net Income   |             | (A) Prior Year              | (B) Current Year (optional)    |  |  |  |  |
| 1        | Net short-term capital gain   | 1           |                             |                                |  |  |  |  |
| 2        | Recoveries of prior-year distributions  | 2           |                             |                                |  |  |  |  |
| 3        | Other gross income (see instructions)   | 3           |                             |                                |  |  |  |  |
| 4        | Add lines 1 through 3   | 4           |                             |                                |  |  |  |  |
| 5        | Depreciation and depletion  | 5           |                             |                                |  |  |  |  |
| 6        | Portion of operating expenses paid or incurred for production or  |             | _                           |                                |  |  |  |  |
|          | collection of gross income or for management, conservation, or  |             |                             | ĺ                              |  |  |  |  |
|          | maintenance of property held for production of income (see instructions)  | 6           |                             |                                |  |  |  |  |
| 7        | Other expenses (see instructions)   | 7           |                             |                                |  |  |  |  |
| 8        | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)   | 8           |                             | <u> </u>                       |  |  |  |  |
| Sect     | ion B - Minimum Asset Amount  |             | (A) Prior Year              | (B) Current Year<br>(optional) |  |  |  |  |
| 1        | Aggregate fair market value of all non-exempt-use assets (see   |             |                             |                                |  |  |  |  |
|          | instructions for short tax year or assets held for part of year)  |             |                             | <u> </u>                       |  |  |  |  |
| a        | Average monthly value of securities   | 1a          |                             |                                |  |  |  |  |
| <u>b</u> | Average monthly cash balances   | 1b          |                             |                                |  |  |  |  |
| С        | Fair market value of other non-exempt-use assets  | 1c          |                             |                                |  |  |  |  |
| <u>d</u> | Total (add lines 1a, 1b, and 1c)  | 1d          |                             |                                |  |  |  |  |
| е        | Discount claimed for blockage or other  |             |                             |                                |  |  |  |  |
|          | factors (explain in detail in Part VI).   |             |                             |                                |  |  |  |  |
| 2        | Acquisition indebtedness applicable to non-exempt-use assets  | 2           |                             |                                |  |  |  |  |
| _3       | Subtract line 2 from line 1d  | 3           |                             |                                |  |  |  |  |
| 4        | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,  |             |                             |                                |  |  |  |  |
|          | see instructions)   | 4           |                             |                                |  |  |  |  |
| 5        | Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5           |                             |                                |  |  |  |  |
| 6        | Multiply line 5 by .035   | 6           |                             |                                |  |  |  |  |
| 7        | Recoveries of prior-year distributions  | 7           |                             |                                |  |  |  |  |
| 8        | Minimum Asset Amount (add line 7 to line 6)   | 8           |                             |                                |  |  |  |  |
| Sect     | ion C - Distributable Amount  |             |                             | Current Year                   |  |  |  |  |
| 1        | Adjusted net income for prior year (from Section A, line 8, Column A)   | 1           |                             |                                |  |  |  |  |
| 2        | Enter 85% of line 1   | 2           |                             |                                |  |  |  |  |
| 3        | Minimum asset amount for prior year (from Section B, line 8, Column A)  | 3           |                             |                                |  |  |  |  |
| 4        | Enter greater of line 2 or line 3   | 4           | ·                           |                                |  |  |  |  |
| 5        | Income tax imposed in prior year  | 5           |                             |                                |  |  |  |  |
| 6        | Distributable Amount. Subtract line 5 from line 4, unless subject to  |             |                             |                                |  |  |  |  |
|          | emergency temporary reduction (see instructions)  | 6           |                             |                                |  |  |  |  |
| 7        | Check here if the current year is the organization's first as a non-functional  | lly-integra | ted Type III supporting ord | anization (see                 |  |  |  |  |
|          | instructions)   | . 5         | ,, -pp                      | , -                            |  |  |  |  |

Schedule A (Form 990 or 990-EZ) 2014

and 4c

8 Breakdown of line 7.

d Excess from 2013 e Excess from 2014

a b

Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see

Excess distributions carryover to 2015. Add lines 3<sub>1</sub>

| Schedule A                            | (Form 990 or 990-EZ) 2014 INTER-FAITH F   | OOD SHUTT              | LE                                     | 56-1753180 Page 8          |
|---------------------------------------|---|------------------------|--|----------------------------|
| Part VI                               | (Form 990 or 990-EZ) 2014 INTER-FAITH F Supplemental Information. Provide the expla | nations required b     | 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)     |  | ,                          |
|                                       | The service the part for any additional morniagen.                                  | (CCC IIIOTI COTICIONO) | · · · · · · · · · · · · · · · · · · ·  |                            |
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### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► 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.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

INTER-FAITH FOOD SHUTTLE

**Employer identification number** 56-1753180

| Par | t I Organizations Maintaining Donor Advise                        | d Funds or Other Similar Funds               | s 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                                       |  |  |  |  |  |  |  |
|     | Aggregate value of contributions to (during year)                 |  | <del></del> _  |  |  |  |  |  |
|     | Aggregate value of grants from (during year)                      |  |  |  |  |  |  |  |
|     | Aggregate value at end of year                                    |  |  |  |  |  |  |  |
| 5   | Did the organization inform all donors and donor advisors in v    | writing that the assets held in donor advis  | sed funds  |  |  |  |  |  |
| _   | are the organization's property, subject to the organization's    |  | ☐ Yes ☐ No   |  |  |  |  |  |
| 6   | Did the organization inform all grantees, donors, and donor a     | _  |  |  |  |  |  |  |
| •   | for charitable purposes and not for the benefit of the donor o    |  |  |  |  |  |  |  |
|     | impermissible private benefit?                                    | ,  | Yes No   |  |  |  |  |  |
| Par |   | janization answered "Yes" to Form 990, F     | - Carrier Chicago de C |  |  |  |  |  |
| 1   | Purpose(s) of conservation easements held by the organization     |  |  |  |  |  |  |  |
| •   | Preservation of land for public use (e.g., recreation or e        |  | torically important land area  |  |  |  |  |  |
|     | Protection of natural habitat                                     |  | tified historic structure  |  |  |  |  |  |
|     | Preservation of open space  |  |  |  |  |  |  |  |
| 2   | Complete lines 2a through 2d if the organization held a qualif    | ried conservation contribution in the form   | of a conservation easement on the last   |  |  |  |  |  |
| _   | day of the tax year.  |  |  |  |  |  |  |  |
|     | ,,  |  | Held at the End of the Tax Year  |  |  |  |  |  |
| а   | Total number of conservation easements                            |  | 2a   |  |  |  |  |  |
| b   | Total acreage restricted by conservation easements                |  | 2b   |  |  |  |  |  |
|     | Number of conservation easements on a certified historic str      | ucture included in (a)                       | 2c   |  |  |  |  |  |
|     | Number of conservation easements included in (c) acquired         | * *  | <del></del>  |  |  |  |  |  |
| _   | listed in the National Register                                   | •  | 2d   |  |  |  |  |  |
| 3   | Number of conservation easements modified, transferred, re-       | leased, extinguished, or terminated by th    | e organization during the tax  |  |  |  |  |  |
|     | year▶   | , , ,  |  |  |  |  |  |  |
| 4   | Number of states where property subject to conservation ea        | sement is located                            |  |  |  |  |  |  |
| 5   | Does the organization have a written policy regarding the per     |  |  |  |  |  |  |  |
|     | violations, and enforcement of the conservation easements in      | t holds?                                     | Yes No   |  |  |  |  |  |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting,      | and enforcing conservation easements of      | during the year ▶  |  |  |  |  |  |
| 7   | Amount of expenses incurred in monitoring, inspecting, and        |  |  |  |  |  |  |  |
| 8   | Does each conservation easement reported on line 2(d) above       |  | <del></del>  |  |  |  |  |  |
|     | and section 170(h)(4)(B)(ii)?                                     |  | Yes No   |  |  |  |  |  |
| 9   | In Part XIII, describe how the organization reports conservati    | on easements in its revenue and expens       | e statement, and balance sheet, and  |  |  |  |  |  |
|     | include, if applicable, the text of the footnote to the organiza  | tion's financial statements that describes   | s the organization's accounting for  |  |  |  |  |  |
|     | conservation easements.   |  |  |  |  |  |  |  |
| Pa  | t III Organizations Maintaining Collections o                     | •  | 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 (AS      | SC 958), not to report in its revenue state  | ment and balance sheet works of art,   |  |  |  |  |  |
|     | historical treasures, or other similar assets held for public ex  | hibition, education, or research in further  | ance of public service, provide, in Part XIII,   |  |  |  |  |  |
|     | the text of the footnote to its financial statements that descr   | ibes these items                             |  |  |  |  |  |  |
| b   | If the organization elected, as permitted under SFAS 116 (AS      | SC 958), to report in its revenue statemer   | nt and balance sheet works of art, historical  |  |  |  |  |  |
|     | treasures, or other similar assets held for public exhibition, e  | ducation, or research in furtherance of pi   | ublic service, provide the following amounts   |  |  |  |  |  |
|     | relating to these items:  |  |  |  |  |  |  |  |
|     | (i) Revenue included in Form 990, Part VIII, line 1               |  | <b>&gt;</b> \$   |  |  |  |  |  |
|     | (ii) Assets included in Form 990, Part X                          |  | ► \$<br>► \$   |  |  |  |  |  |
| 2   | If the organization received or held works of art, historical tre | easures, or other similar assets for financi |  |  |  |  |  |  |
|     | the following amounts required to be reported under SFAS 1        | 116 (ASC 958) relating to these items:       |  |  |  |  |  |  |
| а   | Revenue included in Form 990, Part VIII, line 1                   |  | <b>&gt;</b> \$   |  |  |  |  |  |
| b   | Assets included in Form 990, Part X                               |  | ► \$<br>► \$   |  |  |  |  |  |

| Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets; continued)   |     |   | AITH FOOD             |            |               |                          |              |                   |               |                    | Page 2      |
|--|-----|---|-----------------------|------------|---------------|--------------------------|--------------|-------------------|---------------|--------------------|-------------|
| check all that apply :   a   Pote exhibition   d   Loan or exchange programs     b   Scholarly research   e   Other     Preservation for future generations     A Provide a decomption of the organization solicit or receive donations of air, historical treasures, or other similar assets to be sold to make furth a time than to be maintained as part of the organization sollection?   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, 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, line 21.     1b If "Yes," explain the arrangement in Part XIII and complete the following table   | Par | t III   Organizations Maintaining C             | collections of A      | rt, Hist   | orical Tr     | easures, o               | r Othe       | r Simil           | ar Asse       | <b>ts</b> (continu | ıed)        |
| a Public exhibition d Loan or exchange programs b Scholarly research e Corter C | 3   | Using the organization's acquisition, accessi   | on, and other record  | is, check  | any of the    | following that           | t are a sig  | nificant          | use of its    | collection         | items       |
| b Scholarly research e Other Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization solicit or receive donations of air, historical treasures, or other similar assetts to be sold to rise funder standing that the organization of air, historical treasures, or other similar assetts to be sold to rise funder standing that the organization of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, tine 21.  1a Is the organization an agent, frustee, custodian or other intermediatry for contributions or other assets not included on Form 990, Part X, tine 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table  1c Beginning belance  2 Both the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No  1b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII.  1a Beginning of year balance  2 Dot the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No  1b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  1b Beginning of year balance  2 Contributions  2 Net investment earnings, gains, and losses of Granting of year balance  3 Part XIII. Check here if the explanation has been provided in Part XIII.  3 Part XIII. The Check here if the explanation has been provided in Part XIII.  4 Contributions  5 Net investment earnings, gains, and losses of Granting of year balance  6 Crimbourions  6 Crimbourions  7 Administrative expenses  9 End of year balance  9 Provide the estimated percentage of the current year end balance (line 1g, column (ai) held as:  1a Board designated or quasizations  1b If "Yes" to 3a(i), and Equipment  9 Forward the estimated organizations is listed as  |     | (check all that apply):                         |                       |            |               |                          |              |                   |               |                    |             |
| c Preservation for future generations  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?  Part IV   Excrow 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, flustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X   Yes   No   If "Yes," explain the arrangement in Part XIII and complete the following table  2 Beginning balance  3 Additions during the year  4 Ending balance  4 Ending balance  5 Ending balance  6 Do the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   Yes   No   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  1a Beginning of year balance  b Contributions  1b   Christian   Christian   Check here if the explanation has been provided in Part XIII.  1a Beginning of year balance  b Contributions  1a Beginning of year balance  b Contributions  1b   Christian    | а   | Public exhibition                               | d                     | ıЩı        | Loan or excl  | hange progra             | ıms          |                   |               |                    |             |
| 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, instorical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?    Ves   | b   | Scholarly research                              | e                     | . 🗀        | Other         |                          |              |                   |               |                    |             |
| 5 During the year, did the organization solicit or receive donations of art, historical freasures, or other smilar assets to be solid for asse funds rather than to be maintained as part of the organization's collection?  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.  Is the organization an angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  It is the organization and part, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X; line 21, for escrow or custodial account liability.  C Beginning balance  c Beginning balance  d Additions during the year  e Distributions during the year  1 Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  | С   | Preservation for future generations             |                       |            |               |                          |              |                   |               |                    |             |
| to be sold to rase funds rather than to be maintained as part of the organization's collection?    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, line 21.   1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII and complete the following table   Ves  | 4   | Provide a description of the organization's co  | ollections and explai | n how th   | ey further th | he organizatio           | on's exem    | npt purpo         | ose in Par    | t XIII.            |             |
| 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?  1b If "Yes," explain the arrangement in Part XIII and complete the following table  1c  | 5   | During the year, did the organization solicit o | r receive donations   | of art, hi | storical trea | sures, or othe           | er sımılar : | assets            | <u>,</u>      |                    |             |
| reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  d Additions during the year  f Ending balance  2a Dot the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account habitity? 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 N, line 10  [a Beginning of year balance  |     |   |                       |            |               |                          |              |                   |               |                    | <u></u> No  |
| Tall Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Ves   | Par |   |                       | ete if the | organizatio   | n answered "             | 'Yes" to F   | orm 990           | , Part IV, I  | ıne 9, or          |             |
| on Form 990, Part X?  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 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 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 N, line 10  1a Beginning of year balance 1b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (ai) held as: a Board designated or quasiendowment > 96 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 b If "Yes" to 3a(i), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Complete if the organization answered "Yes" to Form 990, Part N, line 11a See Form 990, Part X, line 10  Description of property (a) Cost or other (b) Cost or other (c) Accumulated depreciation d Equipment.  Complete if the organization answered "Yes" to Form 990, Part N, line 11a See Form 990, Part X, line 10  Describer of property (a) Cost or other (b) Cost or other (c) Accumulated depreciation d Equipment.  Complete if the organization answered "Yes" to Form 990, Part N, line 11a See Form 990, Part X, line 10  Describer of property (a) Cost or other (b) Cost or other (c) Accumulated depreciation d Equipment.  Complete if the organization answered "Yes" to Form 990, Part N, line 11a See Form 990, Part X, line 10  Describer of property (a) C |     | reported an amount on Form 990, Par             | rt X, line 21.        |            |               |                          |              |                   |               |                    |             |
| c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability.  Part V Endowment Funds. Complete if the organization has been provided in Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10  1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance b Permanent endowment I Part XIII  Permanent endowment I Part XIII  Permanent endowment I Part XIII  Describe in Part XIII  Describe in Part XIII  Amount  1d Additions during the year  1d Beginning of year balance  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four y | 1a  | Is the organization an agent, trustee, custod   | an or other intermed  | diary for  | contribution  | s or other as            | sets not i   | ncluded           |               | _                  |             |
| c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  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 X, line 10  1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Prowde the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasivendowment   % 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 b If "Yes" to 3a(a), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds. 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) basis (investment) basis (investment) basis (investment) basis (other) c) Cost or other basis (othe  |     | on Form 990, Part X?                            |                       |            |               |                          |              |                   |               | 」 Yes              | L No        |
| c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?    Part V   Endowment Funds. Complete if the explanation has been provided in Part XIII  | b   | if "Yes," explain the arrangement in Part XIII  | and complete the fo   | llowing t  | able          |                          |              |                   |               |                    |             |
| d Additions during the year  E Distributions during the year  E Ending belaince  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Ves No  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    Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10    Contributions  |     |   |                       |            |               |                          |              |                   |               | Amount             |             |
| e Distributions during the year  f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  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  8 Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   96 b Permanent endowment   96 The percentages in lines 2a, 2b, and 2c should equal 100% a Are there endowment funds not in the possession of the organization that are held and administered for the organizations by (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations Complete if the organization is listed as required on Schedule R?  A 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 (b) Cost or other (c) Accumulated depreciation  1 Land  4 Describe in Part XIII the intended uses of the organization's endowment (b) Cost or other (c) Accumulated depreciation  1 Land  1 Land 1 Land 2 Leasehold improvements 3 Leasehold improvements 4 Equipment 5 Leasehold improvements 6 Equipment 7 Lease form 990, Part IV, line 11a See Form 990, Part X, line 10  Ease form 990, Part IV, line 11a See Form 990, Part X, line 10  Ease form 990, Part IV, line 11a See Form 990, Part X, line 10  Ease form 990, Part X, line 10  Ease form 990, Part X, line 10  Ease form 990, Part X, line 10  Ease form 990, Part X, line 10  Ease form 990, Part X, line  | С   | Beginning balance                               |                       |            |               |                          |              | 1c                |               |                    |             |
| f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete 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) Pnor year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Contributions  c Net investment earnings, gains, and losses (d) Grants or scholarships  e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   ———————————————————————————————————   | d   | Additions during the year                       |                       |            |               |                          |              | 1d                |               |                    |             |
| Date the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   | е   | Distributions during the year                   |                       |            |               |                          |              | 1e                |               |                    |             |
| Bill *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   It Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   | f   | Ending balance                                  |                       |            |               |                          |              | 1f                |               | ,                  | <del></del> |
| Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10   Table  | 2a  | Did the organization include an amount on F     | orm 990, Part X, line | 21, for 6  | escrow or cu  | ustodial acco            | unt liabili  | ty?               |               | J Yes              | Щ No        |
| (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back  |     |   |                       |            |               |                          |              |                   |               |                    | Ш           |
| 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   % b Permanent endowment   % 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 (iii) related organizations (iii) related organizations 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) basis (investment) basis (other)  1a Land b Buildings c Leasehold improvements d Equipment c Leasehold improvements d Equipment e Other  | Par | t V   Endowment Funds. Complete                 | f the organization ar | nswered    | "Yes" to Fo   | rm 990, Part             |              |                   |               |                    |             |
| b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   |     |   | (a) Current year      | (b) P      | rior year     | (c) Two year             | s back (     | <b>d)</b> Three y | ears back     | (e) Four           | years back  |
| c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶   | 1a  | Beginning of year balance                       |                       |            |               |                          |              |                   |               |                    |             |
| d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶   | b   | Contributions                                   |                       |            |               |                          |              |                   |               |                    |             |
| e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   % b Permanent endowment   % 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 b     "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 (b) Cost or other (c) Accumulated depreciation  1a Land b Buildings c Leasehold improvements d Equipment 4 Other  | C   | Net investment earnings, gains, and losses      |                       | <b></b>    |               |                          |              |                   |               |                    |             |
| and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   | d   | Grants or scholarships                          |                       |            |               |                          |              |                   |               |                    |             |
| g End of year balance  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ %  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 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) basis (other) (c) Accumulated depreciation  1a Land b Buildings c Leasehold improvements d Equipment 1,047,892,791,010,256,882.  | е   | Other expenditures for facilities               |                       |            |               |                          |              |                   |               |                    |             |
| g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasiendowment ▶  |     | and programs                                    |                       |            |               |                          |              |                   |               |                    |             |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶   | f   | Administrative expenses                         |                       | <u> </u>   |               |                          |              |                   |               |                    |             |
| a Board designated or quasi-endowment ▶  | g   | End of year balance                             |                       | <u></u>    |               |                          |              |                   |               |                    |             |
| b Permanent endowment  | 2   | Provide the estimated percentage of the cur     | rent year end balan   | ce (line 1 | g, column (a  | a)) held as <sup>.</sup> |              |                   |               |                    |             |
| Temporarily restricted endowment ▶   | а   | Board designated or quasi-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  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 Buildings  c Leasehold improvements  d Equipment  Other  |     |   | %                     |            |               |                          |              |                   |               |                    |             |
| 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  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)  basis (other)  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10  Description of property  (b) Cost or other basis (other)  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 (other)  1a Land  b Buildings  c Leasehold improvements  d Equipment  Other   | С   |   |                       |            |               |                          |              |                   |               |                    |             |
| Vest   No   (i)   unrelated organizations   3a(i)  |     |   | •                     |            |               |                          |              |                   |               |                    |             |
| (i) unrelated organizations (ii) related organizations b   f"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)  1a Land  b Buildings c Leasehold improvements d Equipment e Other  | За  | Are there endowment funds not in the posse      | ession of the organiz | zation tha | at are held a | and administe            | ered for th  | ie organi         | zation        | _                  |             |
| (ii) related organizations b   f "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 (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  c Other  |     | -   |                       |            |               |                          |              |                   |               |                    | Yes 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 (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  |     |   |                       |            |               |                          |              |                   |               |                    |             |
| 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 (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  c Other   |     |   |                       |            |               |                          |              |                   |               |                    |             |
| 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)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other   | ь   | .,,   | •                     |            |               |                          |              |                   |               | 3b                 |             |
| 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 (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  |     |   |                       | owment     | funds.        |                          |              |                   |               |                    |             |
| Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  (e) Equipment (f) Accumulated depreciation  (f) Accumulated depreciation  (g) Accumulated depreciation  (h) Cost or other basis (other)  (h) Cost or other depreciation  (h) Cost or other depreciation  (h) Cost or other depreciation  (h) Cost or other depreciation  (h) Cost or other depreciation  (h) Cost or other depreciation  (h) Equipment depreciation  (h) Equipment depreciation  | Pai |   |                       |            |               |                          |              |                   |               |                    |             |
| basis (investment) basis (other) depreciation  1a Land b Buildings c Leasehold improvements d Equipment e Other  |     |   | · 1                   |            | <del></del>   |                          |              |                   | <del></del>   |                    |             |
| 1a Land         b Buildings         c Leasehold improvements         d Equipment       1,047,892.       791,010.       256,882.         e Other  |     | Description of property                         | 1 ' '                 |            | , , ,         |                          |              |                   |               | (d) Book           | value       |
| b Buildings c Leasehold improvements d Equipment e Other   |     | <del></del>                                     | basis (invest         | ment)      | Dasis         | (otner)                  | аер          | reciation         | <u> </u>      |                    |             |
| c Leasehold improvements d Equipment   |     |   |                       | -          |               |                          |              |                   | $\overline{}$ |                    |             |
| d Equipment 1,047,892. 791,010. 256,882. e Other   |     | _   |                       |            |               |                          |              |                   |               |                    |             |
| e Other  |     | •   | <u> </u>              |            | 1 0 4         | 7 902                    | -7           | 01 0              | 10            | 2 5 4              | 202         |
|  |     |   | -                     |            | 1,04          | 1,074.                   |              | <i>9</i> 1,0      | <u> </u>      | 256                | ,004.       |
|  |     |   | equal Form 000 Por    | t X colu   | mn (R) line : | 10c)                     |              |                   | $\overline{}$ | 256                | 882         |

Schedule D (Form 990) 2014

| Schedule D (Form 990) 2014 INTER-FAITH                               | FOOD SHUTTI               | ιE                         | 56                 | -1753180 Page 3        |
|--|---------------------------|----------------------------|--------------------|------------------------|
| Part VII Investments - Other Securities.                             |                           |                            |                    |                        |
| Complete if the organization answered "Yes"                          |                           | ie 11b. See Form 990, Part | X, line 12         |                        |
| (a) Description of security or category (including name of security) | (b) Book value            | (c) Method of valua        | tion Cost or end   | l-of-year market value |
| (1) Financial derivatives  |                           |                            |                    |                        |
| (2) Closely-held equity interests                                    |                           |                            |                    |                        |
| (3) Other  |                           |                            |                    |                        |
| (A)  |                           |                            |                    |                        |
| (B)  |                           |                            |                    |                        |
| (C)  |                           |                            |                    |                        |
| (D)  |                           |                            |                    |                        |
| (E)  |                           |                            |                    |                        |
| (F)  |                           |                            |                    |                        |
| (G)  |                           |                            |                    |                        |
| (H)  |                           |                            |                    |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                           |                            |                    |                        |
| Part VIII Investments - Program Related.                             |                           | <u> </u>                   |                    |                        |
| Complete if the organization answered "Yes"                          | to Form 990, Part IV, Iir | ne 11c See Form 990, Part  | X, line 13         |                        |
| (a) Description of investment  | (b) Book value            | (c) Method of valua        | ition. Cost or end | l-of-year market value |
| (1)  |                           |                            |                    |                        |
| (2)  |                           |                            |                    |                        |
| (3)  |                           |                            |                    |                        |
| (4)  |                           |                            |                    |                        |
| _(5) _   |                           |                            |                    |                        |
| (6)  |                           |                            |                    |                        |
| (7)  |                           |                            |                    |                        |
| (8)  |                           |                            |                    |                        |
| (9)  |                           |                            |                    |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)     |                           |                            |                    |                        |
| Part IX Other Assets.  |                           |                            |                    |                        |
| Complete if the organization answered "Yes"                          | to Form 990, Part IV, Iir | ne 11d See Form 990, Part  | X, line 15         |                        |
| (a)  | Description               |                            |                    | (b) Book value         |
| (1)  |                           |                            |                    |                        |
| (2)  |                           |                            |                    |                        |
| (3)  |                           |                            |                    | -                      |
| (4)  |                           |                            |                    |                        |
| _(5)   |                           |                            |                    |                        |
| (6)  |                           |                            |                    |                        |
| (7)  | •                         |                            |                    |                        |
| (8)  |                           |                            |                    |                        |
| (9)  |                           |                            | •"                 |                        |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin          | e 15.) .                  |                            |                    |                        |
| Part X Other Liabilities.  |                           |                            |                    |                        |
| Complete if the organization answered "Yes"                          | to Form 990, Part IV, lir | ne 11e or 11f See Form 99  | 0, Part X, line 25 |                        |
| 1. (a) Description of liability                                      |                           | (b) Book value             |                    |                        |
| (1) Federal income taxes   |                           |                            |                    |                        |
| (2) LINE OF CREDIT   |                           | 460.                       |                    |                        |
| (3)  |                           |                            |                    |                        |
| (4)  |                           |                            |                    |                        |
| (5)  |                           |                            |                    |                        |
| (6)  |                           |                            |                    |                        |
| (7)  |                           |                            |                    |                        |
| (8)  | +                         |                            |                    |                        |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

INTER-FAITH FOOD SHUTTLE

### **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.

Open to Public

Inspection

OMB No 1545-0047

Name of the organization

INTER-FAITH FOOD SHUTTLE

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form 990. Employer identification number 56-1753180

| Part I Fundraising Activities required to complete this pa   | Complete if the organization answert.  | ered "Y  | es" to   | Form 990, Part IV, I  | ine 17. Form 990-EZ   | filers are not  |
|--|--|--|--|---|---|---|
| <ul> <li>Indicate whether the organization rail</li> <li>X Mail solicitations</li> <li>X Internet and email solicitation</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written key employees listed in Form 990, Form 100 bits 100 bi</li></ul> | e X Solicita f X Solicita g X Special or oral agreement with any individua Part VII) or entity in connection with p dividuals or entities (fundraisers) purs | tion of<br>tion of<br>I fundra<br>I (includ<br>profess | non-g<br>gover<br>using o<br>ding o<br>ional f | overnment grants<br>nment grants<br>events<br>fficers, directors, tru<br>undraising services? | stees or Yes  |   |
| (i) Name and address of individual or entity (fundraiser)  | (ii) Actıvıty  | (iii)<br>fundr<br>have co<br>or con<br>contribu        | ustodv   | (iv) Gross receipts<br>from activity  | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
| RKD ROBBINS KERSTEN DIRECT -   |  | Yes  | No   |   |   |   |
| 201 SUMMER STREET, HOLLISTON,  | DIRECT MAIL  | 1.00   | x  | 0.  | 129,085.  | <129,085.   |
| LW ROBBINS - 201 SUMMER  |  |  |  |   | · · · · · ·   | ,,,,,,,   |
| STREET, HOLLISTON, MA 01746  | DIRECT MAIL  | ļ  | х  | 0.  | 38,098.   | <38,098.>   |
| Total  |  |  |  |   | 167,183.  | <167,183,;  |
| 3 List all states in which the organization licensing  | on is registered or licensed to solicit  | contrib  | putions  | s or has been notifie   | d it is exempt from r   | egistration   |
|  |  | -  |  |   | <del></del>   |   |
|  |  |  |  |   |   |   |

| Sch                      | Schedule G (Form 990 or 990-EZ) 2014 INTER-FAITH FOOD SHUTTLE 56-1753180 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 |   |   |  |                   |  |  |  |  |
|--------------------------|---|---|---|--|-------------------|--|--|--|--|
| Pa                       | ırt   |   |   |  |                   |  |  |  |  |
|                          | _   | of fundraising event contributions and gr   |   |  |                   | pts greater than \$5,000                         |  |  |  |
|                          | 1   |   | (a) Event #1 TASTE OF   | (b) Event #2                                     | (c) Other events  | (d) Total events                                 |  |  |  |
|                          | ĺ   |   | HOPE  |  | NONE              | (add col (a) through                             |  |  |  |
|                          |   |   |   | (ovent type)                                     | (total acceptor)  | col. <b>(c)</b> )                                |  |  |  |
| e                        |   |   | (event type)  | (event type)                                     | (total number)    |  |  |  |  |
| Revenue                  | 1   | Gross receipts  | 92,244.   |  |                   | 92,244.  |  |  |  |
|                          | 2   | Less Contributions  |   |  |                   |  |  |  |  |
|                          | -   | Less Contributions  |   |  |                   | <del>                                     </del> |  |  |  |
|                          | 3   | Gross income (line 1 minus line 2)  | 92,244.   |  |                   | 92,244.  |  |  |  |
|                          | ١.  | Oach awar   |   |  |                   |  |  |  |  |
|                          | 4   | Cash prizes   |   |  |                   |  |  |  |  |
|                          | _   | Noncoch prizos  | 288.  |  |                   | 288.   |  |  |  |
| S                        | 5   | Noncash prizes  | 200.  |  |                   | 200.   |  |  |  |
| Sus                      | 6   | Rent/facility costs   | 7,509.  |  |                   | 7,509.   |  |  |  |
| 滋                        |   |   |   |  |                   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,          |  |  |  |
| Direct Expenses          | 7   | Food and beverages  | 4,597.  |  |                   | 4,597.   |  |  |  |
|                          |   | -   |   |  |                   |  |  |  |  |
|                          | 8   | Entertainment   |   |  |                   |  |  |  |  |
|                          | 9   | Other direct expenses   | 1,366.  |  |                   | 1,366.   |  |  |  |
|                          |   | Direct expense summary. Add lines 4 throug  | , ,   |  | <b>&gt;</b>       | 13,760.  |  |  |  |
| Б                        |   | Net income summary Subtract line 10 from  |   |  |                   | 78,484.  |  |  |  |
| Pa                       | art   |   | answered "Yes" to Form  | 990, Part IV, line 19, or r                      | eported more than |  |  |  |  |
|                          | Г.  | \$15,000 on Form 990-EZ, line 6a  |   |  |                   |  |  |  |  |
| e                        |   |   | T   | (h) Pull tabe/instant                            | <del></del>       | (d) Total commo (add                             |  |  |  |
| =                        |   |   | (a) Bingo   | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming  | (d) Total gaming (add                            |  |  |  |
| ven                      |   |   | (a) Bingo   | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming  | (d) Total gaming (add col (a) through col. (c))  |  |  |  |
| Revenue                  | 1   | Gross revenue   | (a) Bingo   |  | (c) Other gaming  |  |  |  |  |
| Reven                    | 1   | Gross revenue   | (a) Bingo   |  | (c) Other gaming  |  |  |  |  |
|                          | 1 2   |   | (a) Bingo   |  | (c) Other gaming  |  |  |  |  |
|                          | 1 2   | Gross revenue  Cash prizes  | (a) Bingo   |  | (c) Other gaming  |  |  |  |  |
|                          | 1 2 3   |   | (a) Bingo   |  | (c) Other gaming  |  |  |  |  |
|                          |   | Cash prizes   | (a) Bingo   |  | (c) Other gaming  |  |  |  |  |
| rect Expenses            | 3   | Cash prizes   | (a) Bingo   |  | (c) Other gaming  |  |  |  |  |
|                          | 3   | Cash prizes Noncash prizes  | (a) Bingo   |  | (c) Other gaming  |  |  |  |  |
| rect Expenses            | 3   | Cash prizes Noncash prizes  |   |  | (c) Other gaming  |  |  |  |  |
| rect Expenses            | 3   | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses   | Yes%  | bingo/progressive bingo                          |                   | col (a) through col. (c))                        |  |  |  |
| rect Expenses            | 3   | Cash prizes  Noncash prizes  Rent/facility costs  |   | bingo/progressive bingo                          |                   | col (a) through col. (c))                        |  |  |  |
| rect Expenses            | 3<br>4<br>5   | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  | Yes%  | bingo/progressive bingo                          | Yes % No          | col (a) through col. (c))                        |  |  |  |
| rect Expenses            | 3 4 5   | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses   | Yes%  | bingo/progressive bingo                          |                   | col (a) through col. (c))                        |  |  |  |
| rect Expenses            | 3<br>4<br>5<br>6<br>7   | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 through  | Yes% No h 5 in column (d)   | bingo/progressive bingo                          | Yes % No          | col (a) through col. (c))                        |  |  |  |
| rect Expenses            | 3<br>4<br>5   | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  | Yes% No h 5 in column (d)   | bingo/progressive bingo                          | Yes % No          | col (a) through col. (c))                        |  |  |  |
| Direct Expenses          | 3<br>4<br>5<br>6<br>7<br>8  | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 through  | Yes % No sh 5 in column (d) 7 from line 1, column (d)   | bingo/progressive bingo                          | Yes % No          | col (a) through col. (c))                        |  |  |  |
| <b>σ</b> Direct Expenses | 3<br>4<br>5<br>6<br>7<br>8  | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 through the summary income summary. Subtract line  | Yes%  No  1h 5 in column (d)  7 from line 1, column (d)   | Yes%   | Yes % No          | col (a) through col. (c))                        |  |  |  |
| <b>birect Expenses</b>   | 3 4 5 6 7 8 En  | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 through the gaming income summary. Subtract line after the state(s) in which the organization conditions.  | Yes% No  In 5 in column (d)  7 from line 1, column (d)  Jucts gaming activities activities in each of these | Yes%   | Yes % No          | col (a) through col. (c))                        |  |  |  |
| <b>birect Expenses</b>   | 3 4 5 6 7 8 En  | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 through the gaming income summary. Subtract line after the state(s) in which the organization conduct the organization licensed to conduct gaming as | Yes% No  In 5 in column (d)  7 from line 1, column (d)  Jucts gaming activities activities in each of these | Yes%   | Yes % No          | col (a) through col. (c))                        |  |  |  |
| Direct Expenses          | 3 4 5 6 7 8 En a ls co lf '   | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 through the gaming income summary. Subtract line after the state(s) in which the organization conduct the organization licensed to conduct gaming as | Yes% No  The 5 in column (d)  from line 1, column (d)  fucts gaming activities activities in each of these  | Yes% No  | Yes % No          | col (a) through col. (c))                        |  |  |  |

b If "Yes," explain

| Schedule G (Form 990 or 990-EZ) 2014 INTER-FAITH FOOD SHUTTLE  | 56-1753180 Page 3               |
|--|---------------------------------|
| 11 Does the organization conduct gaming activities with nonmembers?  | Yes No                          |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity form  | ed                              |
| to administer charitable gaming?   | Yes No                          |
| 13 Indicate the percentage of gaming activity conducted in   |                                 |
| a The organization's facility  | 13a   %                         |
| <b>b</b> An outside facility   | 13b %                           |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and            |                                 |
|  |                                 |
| Name   | <u> </u>                        |
| 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                                | e 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   |                                 |
| 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>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or |                                 |
| 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 9h 10h 15h |
| 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).                           |                                 |
| SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUN  | DRAISERS:                       |
|  | ,                               |
|  |                                 |
| (I) NAME OF FUNDRAISER: RKD ROBBINS KERSTEN DIRECT   |                                 |
|  |                                 |
| (I) ADDRESS OF FUNDRAISER: 201 SUMMER STREET, HOLLISTON,   | MA 01746                        |
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| Schedule G (Form 990 or 990-EZ)                              | INTER-FAITH F       | OOD SHUTTLE | 56-                                   | 1753180 Page 4 |
|--|---------------------|-------------|---------------------------------------|----------------|
| Schedule G (Form 990 or 990 EZ)  Part IV   Supplemental Info | rmation (continued) |             |                                       |                |
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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. Inspection Employer identification number

OMB No 1545-0047

Open To Public

Name of the organization

INTER-FAITH FOOD SHUTTLE

56-1753180

| Par | t I      | Types of Property                          |                     |                            |                                |              |                 |            |  |        |          |
|-----|----------|--|---------------------|----------------------------|--------------------------------|--------------|-----------------|------------|--|--------|----------|
|     |          |  | (a)                 | (b)                        | (c)                            |              |                 | (d)        |  |        |          |
|     |          |  | Check if applicable | Number of contributions or | Noncash contr<br>amounts repor |              |                 | od of dete |  |        | _        |
|     |          |  | applicable          |                            | Form 990, Part VI              |              | noncasn         | COMMIDGUE  | nı an  | lounts | 5        |
| 1   | Art - W  | orks of art                                |                     |                            |                                |              |                 |            |  |        |          |
| 2   | Art - Hi | storical treasures                         |                     |                            |                                |              |                 | ".         |  |        |          |
| 3   | Art - Fr | actional interests                         |                     |                            |                                |              |                 |            |  |        |          |
| 4   | Books    | and publications                           |                     |                            |                                |              |                 |            |  |        |          |
| 5   | Clothir  | ng and household goods                     |                     |                            |                                |              |                 |            |  |        |          |
| 6   |          | nd other vehicles                          |                     |                            |                                |              |                 |            |  |        |          |
| 7   | Boats    | and planes                                 |                     |                            |                                |              |                 |            |  |        |          |
| 8   | Intelled | etual property                             |                     |                            |                                |              |                 | -          |  |        |          |
| 9   | Securi   | ties - Publicly traded                     |                     | -                          |                                |              |                 |            |  |        |          |
| 10  | Securi   | ties - Closely held stock                  |                     |                            |                                |              |                 |            |  | -      |          |
| 11  | Securi   | ties · Partnership, LLC, or                |                     |                            |                                |              |                 |            |  |        |          |
|     | trust in | terests                                    |                     |                            | 1                              |              |                 |            |  |        |          |
| 12  | Securi   | ties - Miscellaneous                       |                     |                            |                                |              |                 |            |  |        |          |
| 13  | Qualifi  | ed conservation contribution -             |                     |                            |                                |              |                 |            |  |        |          |
|     | Histori  | c structures                               |                     |                            | Ì                              |              |                 |            |  |        |          |
| 14  | Qualifi  | ed conservation contribution - Other       |                     |                            |                                |              |                 |            |  |        |          |
| 15  | Real e   | state - Residential                        |                     |                            |                                |              |                 |            |  |        |          |
| 16  | Real e   | state - Commercial                         |                     |                            |                                |              |                 |            |  |        |          |
| 17  | Real e   | state - Other                              |                     |                            |                                |              |                 |            |  |        |          |
| 18  | Collec   | tibles                                     |                     |                            |                                |              |                 |            |  |        |          |
| 19  | Food i   | nventory                                   | X                   | 200                        | 11,214,                        | 011.         | AUDITED         | ) AMT      | PE   | R P    | OUN      |
| 20  | Drugs    | and medical supplies                       |                     |                            |                                |              |                 |            |  |        |          |
| 21  | Taxide   | rmy  |                     |                            |                                |              |                 |            |  |        |          |
| 22  | Histori  | cal artifacts                              |                     |                            |                                |              |                 |            |  |        |          |
| 23  | Scient   | ific specimens                             |                     |                            |                                |              |                 |            |  |        |          |
| 24  | Arche    | ological artifacts                         |                     |                            |                                |              |                 |            |  |        |          |
| 25  | Other    | `  | X                   | 1                          |                                |              | _               | VALUE      |  |        |          |
| 26  | Other    | ► ( AUCTION ITEMS )                        | X                   | 88                         |                                |              |                 | VALUE      |  |        |          |
| 27  | Other    | ► (GIFT CARDS)                             | X                   | 3                          |                                |              | <u> </u>        | VALUE      |  |        |          |
| 28  | Other    | ► (TOOLS/SUPPLIE)                          | Х                   | 4                          | <u> </u>                       | 619.         | MARKET          | VALUE      | <u>:                                    </u> |        |          |
| 29  | Numb     | er of Forms 8283 received by the organi    | zatıon durın        | g the tax year for o       | contributions                  |              |                 |            |  |        |          |
|     | for wh   | ich the organization completed Form 82     | 83, Part IV,        | Donee Acknowled            | gement                         | 29           |                 |            |  |        |          |
|     |          |  |                     |                            |                                |              |                 |            |  | Yes    | No       |
| 30a | During   | the year, did the organization receive b   | y contribution      | on any property re         | ported in Part I, lin          | es 1 throu   | igh 28, that it |            |  |        | 1        |
|     | must h   | nold for at least three years from the dat | e of the initi      | al contribution, an        | d which is not requ            | uired to be  | used for        |            |  |        |          |
|     |          | ot purposes for the entire holding period  | ?                   |                            |                                |              |                 | <u> </u>   | 30a  |        | X        |
|     |          | ," describe the arrangement in Part II.    |                     |                            |                                |              |                 | -          | ļ  | , ,    |          |
| 31  |          | he organization have a gift acceptance     |                     | •                          | -                              |              |                 | L          | 31   |        | <u> </u> |
| 32a |          | he organization hire or use third parties  | or related o        | rganizations to so         | licit, process, or se          | ell noncash  | Ì               |            |  |        |          |
|     |          | outions?                                   |                     |                            |                                |              |                 | ئـا        | 32a  |        | Х        |
|     |          | s," describe in Part II.                   |                     |                            |                                |              |                 |            | ł  |        | '        |
| 33  |          | organization did not report an amount in   | column (c)          | for a type of prope        | erty for which colui           | mn (a) ıs cl | necked,         | }          |  | , }    | ĺ        |
|     | descri   | be <u>in Part II</u>                       |                     |                            |                                |              |                 | l          |  |        |          |

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

Schedule M (Form 990) (2014)

| Schedule M | (Form 990) (2014) INTER-FAITH FOOD SHUTTLE   | 56-1753180  | Page 2          |
|------------|--|---|-----------------|
| Part II    | <b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and is reporting in Part I, column (b), the number of contributions, the number of items received, or a of this part for any additional information | d 33, and whether the organiz<br>combination of both Also con | ation<br>nplete |
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#### SCHEDULE O (Form 990 or 990-EZ)

COPIES.

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990 Inspection

Name of the organization Employer identification number INTER-FAITH FOOD SHUTTLE 56-1753180 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: IN OUR COMMUNITY. FORM 990, PART VI, SECTION B, LINE 11: THE BOARD WILL BE SENT AN EMAIL WITH A PDF OF THE 990 BEFORE IT IS FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE EXECUTIVE DIRECTOR AND BOARD CHAIR DISCUSS REGULARLY ANY POTENTIAL CONFLICTS OF INTEREST. IF THEY DETERMINE THAT THERE IS A POTENTIAL CONFLICT OF INTEREST, THEY DISCUSS THE POSSIBILITY WITH THE INTERESTED PERSON AND RESOLVE THE ISSUE. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD REVIEWS THE EXECUTIVE DIRECTOR'S COMPENSATION AND PROGRESS EVERY FEW YEARS AND SUBSEQUENTLY DETERMINES THE EXECUTIVE DIRECTOR'S COMPENSATION PACKAGE. FORM 990, PART VI, SECTION C, LINE 19: INTER-FAITH KEEPS COPIES OF ITS GOVERNING DOCUMENTS, ITS CONFLICT OF INTEREST POLICY, AND ITS FINANCIAL STATEMENTS AT ITS OFFICE. IF THERE ARE ANY REQUESTS FOR THESE DOCUMENTS, MANAGEMENT WILL PROVIDE THE NECESSARY

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

(c)

Legal domicile (state or

foreign country)

(d)

Total income

(e)

End of year assets

2014 Open to Public Inspection

OMB No 1545 0047

Name of the organization

Name, address, and EIN (if applicable) of disregarded entity

INTER-FAITH FOOD SHUTTLE

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(b)

Primary activity

Employer identification number 56-1753180

(f)

Direct controlling

entity

|  |   |   |                               |   | l                                   |       |                                    |
|--|---|---|-------------------------------|---|-------------------------------------|-------|------------------------------------|
|  |   |   |                               |   |                                     |       |                                    |
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|  | =   |   |                               |   |                                     |       |                                    |
| Part II Identification of Related Tax-Exempt Organizations during the tax year | zations Complete if the organization        | answered "Yes" on Form 990                    | ), Part IV, line 34 b         | ecause it had one o                         | or more related tax exe             | mpt   |                                    |
| (a) Name, address, and EIN of related organization                             | (b) Primary activity                        | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status (if section | (f)<br>Direct controlling<br>entity | contr | g)<br>512(b)(13)<br>rolled<br>hty? |
| FOOD RUNNERS COLLABORATIVE - 56-2159246  | -   |   |                               | 501(c)(3))                                  |                                     | Yes   | No                                 |
| 1001 BLAIR DRIVE<br>RALEIGH, NC 27603  | PEEDING THE ELDERLY AND POOR IN WAKE COUNTY | NORTH CAROLINA                                | 501(C)(3)                     | 170(B)(1)(A)                                |                                     |       | x                                  |
|  |   |   |                               |   |                                     |       |                                    |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2014

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56-1753180

Schedule R (Form 990) 2014

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Schedule R (Form 990) 2014

Page 3

Schedule R (Form 990) 2014 INTER-FAITH FOOD SHUTTLE

(3) (4) (5)

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Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| (a) Name, address, and EIN of entity | (b)<br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are all partners sec 501(c)(3) orgs ? Yes No | (f)<br>Share of<br>total<br>income | (g)<br>Share of<br>end of year<br>assets | (h) Disproportionate allocations? Yes No | (i)<br>Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner?<br>Yes NO | (k)<br>Percentage<br>ownership |
|--------------------------------------|-------------------------|---|---|--|------------------------------------|--|--|---|---|--------------------------------|
|                                      |                         |   |   |  |                                    |  |  |   |   |                                |
|                                      |                         |   |   |  |                                    |  |  |   |   |                                |
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|                                      |                         |   |   |  |                                    |  |  |   |   |                                |
|                                      |                         | L.  |   |  |                                    |  |  |   |   |                                |

Schedule R (Form 990) 2014

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| Schedule R | (Form 990) 2014                  | INTER-FAITH                   | FOOD SHUTTLE                       | 56-         | -1753180 Page <b>5</b> |
|------------|----------------------------------|-------------------------------|------------------------------------|-------------|------------------------|
| Part VII   | (Form 990) 2014  Supplemental In | formation                     |                                    |             |                        |
| L          | Provide additional info          | ormation for responses to all | estions on Schedule R (see instruc | etione)     |                        |
|            | T TO VIGE additional wife        | ornation for responses to qu  | estions on Schedule H (see instruc | , tions)    |                        |
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