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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

Department of the Treasury

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

| | nai Heveni | • | | on about Form 990 an | | | | <u>'</u> | IIISpect | 1011 | | |
|--------------------------------|--------------|--------------|--------------------------------|---------------------------------------|---------------------------------------|------------------|------------------|-------------------|------------------------|------------|--|--|
| | | | ndar year, or tax year b | eginning | , 2014, | and ending | | D E! | , 20 | ·mbor | | |
| | | applicable. | C Name of organization | | | | | n Embloke | er identification nu | HUDEL | | |
| Ц | Address | change | | er Hubbard's Cupboa | | | | 58-1797761 | | | | |
| | Name ch | ange | , | box if mail is not delivere | ed to street address) | Room/suit | e | E Telephor | ne number | | | |
| _ | Initial retu | | 401 Grace St. | · · · · · · · · · · · · · · · · · · · | | | | | 910-793-1065 | | | |
| | Final return | n/terminated | City or town, state or prov | vince, country, and ZIP or i | foreign postal code | | | | | | | |
| ╚ | Amended | return | Wilmington, NC 28401 | | · · · · · · · · · · · · · · · · · · · | | | G Gross re | | | | |
| | Application | on pending | F Name and address of prin | cipal officer | | | | | subordinates? Yes | | | |
| | | | <u></u> | | | | | | s included? 🔲 Yes | | | |
| <u> </u> | Tax-exen | npt status: | ✓ 501(c)(3) | 501(c) () < (inse | ert no.) | 527 | If "No | o," attach a | list. (see instruction | ns) | | |
| J | Website: | > | | | | | H(c) Group | exemption | number 🕨 | | | |
| | | rganization: | ✓ Corporation Trust | Association Other ▶ | LYe | ear of formation | on: 1995 | M State | of legal domicile: | NC | | |
| Pa | art (| Summ | | | | | | | | | | |
| | 1 | Briefly de | escribe the organization | n's mission or most | significant activities | : Mother | Hubbard's C | upboard | is called to serv | /e | | |
| 9 | | those wh | o are hungry in the Wiln | nington area through | distribution of emerg | ency food | This servic | e is provi | ded by voluntee | ers In | | |
| пап | | partnersh | lp with the community, | without regard to rac | e or religion and wit | h care to p | reserve the o | dignity of | those being se | rved. | | |
| Zen Zen | 2 | Check th | is box ▶ 🗌 ıf the orgaı | nization discontinued | its operations or d | isposed o | f more than | 25% of | its net assets. | | | |
| Activities & Governance | 3 | Number | of voting members of t | the governing body (| Part VI, line 1a) | | | 3 | | 1 | | |
| •ಶ | 4 | Number | of independent voting | members of the gov | eming body (Part V | I, line 1b) | | 4 | | . 1 | | |
| ties | 5 | Total nur | nber of individuals emp | ployed in calendar ye | ear 2014 (Part V, lin | e 2a) - 🥍 | €. `r | 5 | | (| | |
| Ę | 6 | Total nur | nber of volunteers (est | imate if necessary) | | ئىستىمىسىتىنى سى | . ري | 6 | approxoma | ately 40 | | |
| Ac | 7a | Total unr | elated business reveni | ue from Part VIII, coli | umn (C), line 12 MÂ | Y 2 I 20 | 115 | 7a | | | | |
| Fi | b | Net unrel | lated business taxable | income from Form 9 | 990-T, line 34 | ٠,١٠٠ | | 7b | | | | |
| <u>r_</u> ∩` | | | | | li Cic | 1 1/2 1/8 1/2 | Prior Ye | ar | Current Ye | ar | | |
| ~: o | 8 | Contribu | tions and grants (Part ' | VIII, line 1h) | | | | 381,800 | | 433,52 | | |
| .) ⊖ N ∴ ⊕ Revenue | 9 | Program | service revenue (Part | VIII, line 2g) | | | | 0 | | | | |
| _ 6 _ | 10 | Investme | ent income (Part VIII, co | olumn (A), lines 3, 4, | and 7d) | [| | 11 | | 1 | | |
| ≥ | 11 | Other rev | venue (Part VIII, columi | n (A), lines 5, 6d, 8c, | 9c, 10c, and 11e) . | | - | 0 | | | | |
| | 12 | Total reve | enue-add lines 8 throu | igh 11 (must equal Pa | art VIII, column (A), I | ine 12) | | 381,811 | | 433,53 | | |
| <u>}</u> | | | nd similar amounts pai | | | | | 345,198 | | 349,97 | | |
| יי. כ פ | | | paid to or for members | | | | | 0 | | | | |
| benses | 1 | | other compensation, en | | - | 5–10) | | 0 | | | | |
| Expenses | | | onal fundraising fees (F | | • • | · - | | 0 | | | | |
| 8 | | | draising expenses (Pai | | • | ا ه | | **** | * | | | |
| ŭ | | | penses (Part IX, colum | • • | | | • | 61,437 | | 68,64 | | |
| | | | enses. Add lines 13-1 | | · · | 5) [| | 406,635 | | 418,62 | | |
| | 1 | - | less expenses. Subtra | • | • • • | · — | | -24,824 | | 14,91 | | |
| 2 8 | | | | · · · · · · | | | eginning of Cu | | End of Yea | | | |
| Net Assets or Fund Balances | 20 | Total ass | ets (Part X, line 16) | | | 🗀 | | 116,419 | | 151,55 | | |
| Ass | 21 | | ilities (Part X, line 26) | | | | | 1,0,770 | | | | |
| ξĒ | 22 | | ts or fund balances. Si | ubtract line 21 from I | ine 20 | – | | 116,419 | | 151,55 | | |
| Pa | art II | | ture Block | | | | | , | | 101,00 | | |
| | | | ry, I declare that I have exan | nined this return, including | accompanying schedule | es and statem | nents, and to th | ne best of n | ny knowledge, and | belief, it | | |
| tru | e, correct | , and comp | lete Declaration of preparer | (other than officer) is base | d on all information of wh | ich preparer | has any knowle | edge | n, momoge and | 20 | | |
| | | | Mina | 1 Beal | | | | ma | u 13 20 | 7/5 | | |
| Sig | ın | Sign | ature of officer | C // | ··· · ·· | | Dat | te | 7 . 2 , 2 | | | |
| He | | | Treasure | r | | | | • | • | | | |
| | | Type | or print name and title | | | | | _ | | | | |
| _ | • • | Print/Ty | pe preparer's name | Preparer's sign | nature | Dat | е | T | PTIN | | | |
| Pa | | _ | | ' ' | | | | Check L | _] # | | | |
| | epare | I | name ▶ | | | | E, | | | | | |
| US | e Onl | y | ddress > | | · · · · · · · · · · · · · · · · · · · | | | 's EIN ▶ | | | | |
| Ma | v the IR | | s this return with the p | reparer shown above | e? (see instructions |) . | [Pho | on en | Yes | No | | |
| | | | ction Act Notice, see th | | | | 110007 | | | 90 (2014 | | |
| rur | -apci W | JIK NOUL | vavii noi itulice, see tii | o sepai ale mistruccioi | 13. | Cat. No | o. 11282Y | | FOILI 3 | (2U) | | |

| Part | • |
|------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | Mother Hubbard's Cupboard is called to serve those who are hungry in the Wilmington area through distribution of emergency food. |
| | This service is provided by volunteers in partnership with the community, without regard to race or religion and with care to preserve the dignity of the individuals being served. |
| | serve the dignity of the individuals being served. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | |
| 4a | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
| | MHC is open from 1-3PM on Monday, Tuesday, Wednesday, Friday and Saturday. MHC provides 3-4 days' worth of emergency food, |
| | once per month. The exception is people without cooking facilities, who are able to come weekly and receive a smaller portion. |
| | Food is obtained through donations of food or money from individuals, through grants from several community organizations, |
| | and through the Federal government's TEFAP (The Emergency Food Assistance Program), which gave us nearly 190,000 pounds |
| | of food in 2014. We are also able to purchase some food at a good price (18 cents/pound) from the Central & Eastern NC Food Bank |
| | when it is available. We also have quarterly food drives where volunteers ask for donations at local grocery stores. |
| | |
| | During 2014 MHC served 36,312 individuals. There were 15.331 families. 9,048 were children under 18; 4,949 were between 55-65 |
| | years of age; and 3,156 were over 65. Individuals with no stoves totaled 1,786. 1,800 were Veterans and 2,026 were diabetics. |
| | A total of approximately 654,000 pounds of food was distributed to clients in 2014. |
| | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
| | , (10000) , (1000000) , (1000000) , (100000) |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| | Other program services (Describe in Schedule O.) |
| 4d | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ▶ |
| | I VIQI DI VITATI DOLTIVO CADOLIDOS P |

| ait | Checklist of nequired schedules | | | |
|--------|---|-----|----------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | | Yes | No |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 1 2 | √ | |
| 2 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I | 3 | • | √ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | √ |
| 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 | | ✓ |
| 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 | | 1 |
| 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 | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | ✓ |
| 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_ | | 1 |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | √ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. | | | 14 13 m |
| 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 | | √ |
| 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 | | 1 |
| С | 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 | | 1 |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 1 |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . | 11f | | 1 |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | ✓ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ✓ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ✓ |
| 14 a | , , , | 14a | | ✓ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | √ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | 1 |
| 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 | | 1 |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | 1 |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | |
| 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 | | 1 |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | 1 |
| ь | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| 1 01111 33 | 0 (2014) | | , | -age ч |
|------------|--|------------|----------|----------|
| Part | Checklist of Required Schedules (continued) | | | |
| 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 | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | 1 | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | ✓ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | 1 |
| b c | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | √ |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 | 24d 25a | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | 1 |
| 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): | | 3 h | |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | 1 |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 1 |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | ✓ | 1 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | ✓ ✓ |
| 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 | 36 | <u> </u> | ✓ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | 1 |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | 1 | |

Form **990** (2014)

| Part | | | | |
|---------|--|--------------|----------|--|
| | Check if Schedule O contains a response or note to any line in this Part V | <u>···</u> | <u> </u> | |
| _ | | | Yes | No |
| _ | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | `1 |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | - | | |
| С | reportable gaming (gambling) winnings to prize winners? | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 1c | | ✓ |
| Za | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?. | 2b | ! | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | 20 | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | 1 |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | - | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4a | | ✓ |
| b | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | l l |
| | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ✓ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ✓ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | ١., |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | <u> </u> | ✓ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | ۱ | | |
| 7 | gifts were not tax deductible? | 6b | | |
| 7 a | Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| u | and services provided to the payor? | 70 | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7a 7b | | ✓ |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | " | | |
| • | required to file Form 8282? | 7c | | 1 |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | · · |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | 1 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | 7 |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | ✓ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | ✓ |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | ✓ |
| 10 | Section 501(c)(7) organizations. Enter: | : | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] Section 501(c)(12) organizations. Enter: | | | 1 |
| ''a | Gross income from members or shareholders | | 1 | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | i. |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 1. |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | ı | ; |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | <u> </u> | ✓_ |
| D | If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O | 14b | 1 | 1 |

| Part | | | | | |
|----------|---|---|-----------------|----------|---------------|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule | | | tructio | ons. |
| So oti | Check if Schedule O contains a response or note to any line in this Part VI | | <u>· · · · </u> | • • | |
| Secur | on 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 1a | 10 | | | |
| ıa | If there are material differences in voting rights among members of the governing body, or | -10 | | | |
| | if the governing body delegated broad authority to an executive committee or similar | 5 | | | |
| | committee, explain in Schedule O. | | 2 | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b | 10 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship v | with | 12 | | |
| | any other officer, director, trustee, or key employee? | | 2 | | √ |
| 3 | Did the organization delegate control over management duties customarily performed by or under the di | rect | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | | 3 | | ✓ |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | 4 | | √ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | . [| 5 | | ✓ |
| 6 | Did the organization have members or stockholders? | . L | 6 | | ✓ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or app | oint | 1 | | l _ |
| | one or more members of the governing body? | | 7a | | ✓ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) memb | | | | 1 |
| _ | stockholders, or persons other than the governing body? | ļ., | 7b | # ## | 20000000 |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken du the year by the following: | ring p | | | |
| _ | | 5 | 0- | 1 | |
| a | The governing body? | - | 8a 8b | 4 | |
| ь 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reache | · | 80 | | |
| J | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | 1 |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal R | evenu | | ode.) | <u> </u> |
| | | ******* | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | . [| 10a | | 7 |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapt | ers, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes | ? | 10b | | L |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for | | 11a | ✓ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | ż | | 7.6% | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | | ✓ |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to confli | - | 12b | | <u> </u> |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | | | | |
| 40 | describe in Schedule O how this was done | _ | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | . - | 13 14 | | / |
| 14 15 | Did the process for determining compensation of the following persons include a review and approva | · I | 14 | Talk. | ** |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision | | | 100 | |
| а | The organization's CEO, Executive Director, or top management official | 極 | 15a | | √ |
| b | Other officers or key employees of the organization | | 15b | | 1 |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 1 | 4.0 | | 5 16 |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen | nent | | | 65 |
| | with a taxable entity during the year? | . [| 16a | | 1 |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | 14 | 2.1 | TY. | 7 |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard | | | | |
| | organization's exempt status with respect to such arrangements? | <u>· </u> | 16b | | <u> </u> |
| | on C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed none | | F627 | -1/61 | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (S | ection | 501(| c)(3)s | only) |
| | available for public inspection. Indicate how you made these available. Check all that apply. | | | | |
| 19 | Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict | of into | root : | nolia. | فتحمد ن |
| 13 | financial statements available to the public during the tax year. | OF IIILE | 1 62 [| holic | /, and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books a | nd roc | ords. | | |
| | George A. Beck, 4305 Stratton Village Ln. Wilmington, NC 28409 910-793-1065 | IIIU 1EC | oi US | | |
| | George A. Deck, 7000 orranon vinage En. Willington, NC 20403 310-/30-1003 | | | | |

| _ | |
|------|---|
| Page | 1 |

| Form 990 | (2014) | |
|----------|--------|--|
|----------|--------|--|

| • | • | | | | | |
|----------|---------------------------------|-----------------|---------------------|-------------------|------------------|-----|
| Part VII | Compensation of Officers | Directors, Trus | tees, Key Employees | , Highest Compens | sated Employees, | and |
| | Independent Contractors | | | | | |

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.

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

| ☐ Check this box if neither the organization no | r any relate | d org | aniz | atio | n c | ompe | nsa | ited any curren | t officer, director | , or trustee. |
|---|--|-------------------|-----------------------|----------|--------------|------------------------------|---------------|--|--|--|
| (A) | (B) | | | Pos | C) ition | | | (D) | (E) | (F) |
| Name and Title | Average hours per | box, | unles | s pe | rson | than one is both or/trust | an ee) | Reportable compensation | Reportable compensation from related | Estimated amount of |
| | week (list any hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) Roxann Lansdowne | 20 | | : | | | | | | | |
| President | | | L | ✓ | | | | 0 | 0 | 0 |
| (2) Jane Radack | 20 | | ļ | | | | | | | |
| Vice President | | | <u> </u> | ✓ | <u> </u> | | L | 0 | 0 | |
| (3) Gaye Thomas | 4 | | | | | | | | | |
| Secretary | <u> </u> | | <u> </u> | ✓ | ╙ | ļ | <u> </u> | 0 | 0 | |
| (4) George Beck | 5 | | | ١. | | | | | | |
| Treasurer | | | ļ | ✓ | | <u> </u> | | 0 | 0 | |
| (5) Dick Chapman | 6 | | | | | | | | | |
| Director | ļ | ✓ | | | <u> </u> | ļ | <u> </u> | 0 | 0 | |
| (6) Tim Guugan | 4 | | | 1 |] | | | | Ì | |
| Director | <u> </u> | ✓ | ļ | | _ | | · | 0 | 0 | |
| (7) Rick Zigler | 6 | | | | | | | | | |
| Director | | ✓ | | L | <u> </u> | | <u> </u> | 0 | 0 | |
| (8) Jane Harshbargr | 4 | | | l | 1 | | | | 1 | |
| Director | ļ | 1 | | <u> </u> | ļ., | | <u> </u> | 0 | 0 | |
| (9) Jane Spicer | 6 | | | | | | ł | | | |
| Director | <u> </u> | / | | | L | ļ | L | 0 | 0 | (|
| (10) Ron Miller | 4 | | | Į | l | ł | | | | |
| Director | ļ | ✓ | <u> </u> | <u> </u> | | <u> </u> | <u> </u> | 0 | 0 | |
| (11) | | $\left\{ \right.$ | | | | | | | | |
| (12) | | | | | | - | T | † | | |
| (13) | <u> </u> | | | \vdash | | - | \vdash | | | |
| (14) | | | - | T | - | | - | | | |

| Part | Section A. Officers, Directors, Trus | tees, Key E | mploy | yees | s, ar (0 | | lighes | st C | ompensated E | mployees (conti | nued) | | |
|---------|---|--|--------------------------------|-----------------------|---------------------|--|---|-------------|--|---|-----------------|--|----------|
| | (A) Name and title | (B) Average hours per week (list any | box, | unles | Posi eck s pe | ition more | than on the state of the state | n an | (D) Reportable compensation from | (E) Reportable compensation from related | | (F) stimated nount of other | |
| | | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | fr org an | pensation the panization direlated anization | n I |
| 15) | | | | | | | ă. | | | | | | |
| 16) | | | | - | | | | | | | | | |
| 17) | | | | | | | | | | | | | |
| 18) | | | | | i | | | | | | | | |
| 19) | | | | | | | | | | | | | |
| 20) | | | | | | | | | | | | | |
| 21) | | | | | | | | | | | | ······································ | |
| 22) | | | | - | | | | - | | | | | |
| 23) | | | | | | | | | | | | | |
| 24) | | | | | | | | | | | | | |
| 25) | | | | | | | | | | | | | |
| 1b | Sub-total | · · · · | | L | | <u>. </u> | l | > | 0 | | | | |
| c d | Total from continuation sheets to Part Total (add lines 1b and 1c) | | | | | | | <u> </u> | 0 | | | | |
| 2 | Total number of individuals (including bu reportable compensation from the organ | | | 1056 | e list | ted | abov | e) w | vho received m | ore than \$100,0 | 00 of | | 7 |
| 3 | Did the organization list any former o | | | | | | | | | | <u> </u> | Yes | , |
| 4 | employee on line 1a? If "Yes," complete For any individual listed on line 1a, is th organization and related organizations individual | e sum of re greater th | porta an \$ | ble 150, | con ,000 | npe)? <i>[</i> | nsatio f "Ye | on a | and other comp complete Sci | pensation from a | the ich | | / |
| 5 | Did any person listed on line 1a receive for services rendered to the organization | or accrue co | ompe | nsa | tion | fro | m any | y ur | related organi: | zation or individ | ual | | / |
| Section | on B. Independent Contractors | 11.77 700, 0 | | | | 1000 | 210 0 | ,0, | such person | · · · · · · · | . 5 | | 1 |
| 1 | Complete this table for your five highest compensation from the organization. Reyear. | | | | | | | | | | | | ax |
| | (A) Name and business ad | dress | | | | | | | (B) Description of s | services | (Compe | C) Insation | |
| | | | | _ | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contract | ors (includi | na bi | ut n | ot | limi | ted to | o th | hose listed ab | ove) who | <u> </u> | | _ |

| Part VIII | | Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII | | | | | | | | | | |
|--|------------------|---|--------------|------------------------|-------------------|--|--|--|--|--|--|--|
| | , , , | Office if Schedule O Contains | <u>a 163</u> | ponse or note to | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 | | | | |
| nts | 1a | Federated campaigns | 1a | 10,000 | | | | | | | | |
| ara Our | b | Membership dues | 1b | | İ | | | | | | | |
| S, C | С | Fundraising events | 1c | | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | d | Related organizations | 1d | | | | | | | | | |
| ns, jimi | е | Government grants (contributions) | 1e | 267,162 | | | | | | | | |
| er S | f | All other contributions, gifts, grants, | | | | | | | | | | |
| 혈美 | | and similar amounts not included above | 1f | 156,361 | | | | | | | | |
| ם סב | g | Noncash contributions included in lines 1a | | 267,162 | | | | | | | | |
| <u>5</u> 6 | h | Total. Add lines 1a-1f | | | 433,523 | | | | | | | |
| u. | | | | Business Code | | | | | | | | |
| eve | 2a | | | | | | | <u> </u> | | | | |
| 8 | b | | | | | | | ļ | | | | |
| Ž | d | | | | | | - | <u> </u> | | | | |
| Š | d | | | | | | | <u> </u> | | | | |
| gran | e f | All other program service reven | | | | | | | | | | |
| Program Service Revenue | g | Total. Add lines 2a-2f | | • | 0 | | <u> </u> | | | | | |
| | 3 | Investment income (including | divid | ends. interest. | <u>`</u> | | T | | | | | |
| | | and other similar amounts) . | | | 12 | | | | | | | |
| | 4 | Income from investment of tax-exe | mpt b | ond proceeds ▶ | | | | | | | | |
| | 5 | Royalties | | | | | | | | | | |
| | | (i) Rea | ıl | (ii) Personal | | | | | | | | |
| | 6a | Gross rents | | | | | | | | | | |
| | b | Less: rental expenses | | | | | | | | | | |
| | С | Rental income or (loss) | | | | | | | | | | |
| | d | | | | | | | | | | | |
| | 7a | Gross amount from sales of (i) Secun | ties | (ii) Other | | | | | | | | |
| | ١. | assets other than inventory | | ļ | | | | 1 | | | | |
| | b | Less: cost or other basis and sales expenses . | | | ļ | | | | | | | |
| | _ | | | | | | | | | | | |
| | C d | Gain or (loss) | | | | | | | | | | |
| | ľ | Net gain or (loss) | • • | · · · · · • | | | | <u> </u> | | | | |
| e | 8a | Gross income from fundraising | | | | | j | | | | | |
| ē | "" | events (not including \$ | | | | | | | | | | |
| Other Revenue | | of contributions reported on line 1 | c). | | | | | | | | | |
| er | | See Part IV, line 18 | | | | | | | | | | |
| Æ | b | Less: direct expenses | . b | | l | | | | | | | |
| • | С | Net income or (loss) from fundra | aising | events . ► | | | | | | | | |
| | 9a | Gross income from gaming activ | | | | | | | | | | |
| | | See Part IV, line 19 | · a | | | | | | | | | |
| | | Less: direct expenses | | | | | | | | | | |
| | | Net income or (loss) from gamır | - | ivities ▶ | | - | | | | | | |
| | 10a | Gross sales of inventory, | | | | | | · | | | | |
| | ١. | returns and allowances | _ | | | | | | | | | |
| | b | Less: cost of goods sold | | | | | | <u> </u> | | | | |
| | <u>c</u> _ | Net income or (loss) from sales Miscellaneous Revenue | or inv | entory ► Business Code | | | ļ | ļ | | | | |
| | 11a | wascellatious nevertue | - | DUSINESS CODE | | | | | | | | |
| | b | | | | | | | | | | | |
| | C | | | | | _ | | | | | | |
| | ď | All other revenue | | | | | - | | | | | |
| | e | Total. Add lines 11a-11d | - | | | | | <u> </u> | | | | |
| | 12 | Total revenue. See instructions | | | 433,535 | | † | | | | | |

Part IX Statement of Functional Expenses

| 7 | Check if Schedule O contains a respon | se or note to any lin | e in this Part IX . | | 🗂 |
|----------------------|---|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| 20.00 | | | | | <u> </u> |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 349,975 | 349,975 | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 8 | Other salaries and wages | | | | |
| 9 10 11 | Other employee benefits | | | | |
| a b | Management | | | | |
| c d e | Accounting | | | | |
| f g | Investment management fees | | | | |
| 12 | Advertising and promotion | | | | |
| 13 14 | Office expenses | 750 272 | 750 272 | | |
| 15 | Royalties | | 2,2 | | |
| 16 | Occupancy | 63,848 | 63,848 | | |
| 17 18 | Travel | | | | |
| 19 | for any federal, state, or local public officials Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 23 | Depreciation, depletion, and amortization . Insurance | 1,382 | 1,382 | | |
| 24 | Other expenses. Itemize expenses not covered | 1,002 | 1,002 | | |
| | 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 | Transport of food deliveries | 1,875 | 1,875 | | <u></u> |
| b | Equipment purchases | 299 | 299 | | |
| C | | | | | |
| d | *************************************** | | | | |
| e | All other expenses | 219 | | 219 | |
| 25 26 | Total functional expenses. Add lines 1 through 24e 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) | 418,620 | 418,401 | 219 | |

33

Total net assets or fund balances

Total liabilities and net assets/fund balances . .

| - | 1000 #0 | | | | 1 age 11 |
|--------------------------------|---------|--|-----------------------|----------|----------|
| Р | art X | Balance Sheet | | | |
| | | Check if Schedule O contains a response or note to any line in this Par | (A) Beginning of year | | |
| | 1 | Cash-non-interest-bearing | 116,419 | 1 | 142,565 |
| | 2 | Savings and temporary cash investments | 20,225 | 2 | 8,993 |
| | 3 | Pledges and grants receivable, net | 20,223 | 3 | 0,330 |
| | 4 | Accounts receivable, net | | 4 | |
| | 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 employees' beneficiary | | | |
| S) | İ | organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | · | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | ь | Less: accumulated depreciation 10b | | 10c | - |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | 4,500 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 136,643 | | 156,058 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | · |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | <u></u> |
| ies | 22 | Loans and other payables to current and former officers, directors, | 1 | | |
| Ĕ | | trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | | |
| Liabilities | | · · · · · · | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third | | 24 | |
| | 25 | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 26 | |
| | | Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and | | 20 | |
| es | | complete lines 27 through 29, and lines 33 and 34. | | i, [1 | |
| ance. | 27 | Unrestricted net assets | | 27 | |
| Assets or Fund Balances | 28 | Temporarily restricted net assets | | 28 | |
| ğ | 29 | Permanently restricted net assets | - | 29 | |
| ב | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and | * | | |
| or - | | complete lines 30 through 34. | | | |
| ă | 30 | Capital stock or trust principal, or current funds | | 30 | |
| SSe | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| ä | 32 | Retained earnings, endowment, accumulated income, or other funds | | 22 | |

156,058

136,643 33

| Part | XI Reconciliation of Net Assets | | | | |
|------|--|-------|----------|-----|----------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | . 🗹 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 33,535 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 4 | 18,620 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 14,915 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 1; | 36,643 |
| 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_ | | | 4,500 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | <u> </u> | 1 | 56,058 |
| Part | | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | - | <u> </u> | | |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O. | olain | in I | Yes | No |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both: | | | 3 | ✓ |
| b | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both: | d on | . 2t | | ✓ |
| С | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov of the audit, review, or compilation of its financial statements and selection of an independent account | ntant | ? 20 | | ✓ |
| | If the organization changed either its oversight process or selection process during the tax year, expected the control of the | | İ | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133? | | . За | a | 1 |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au | | | , | |
| | | | | | 10044 |

Form 990 (2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

▶ 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

| 31110 | Or the organization | | | | | Employer lacitationadon | 110111501 |
|----------|--|---|--|---|------------------------|---|---|
| | er Hubbard's Cupboard of Wilmington | | | | | 58 179 | |
| | Reason for Public Chari | | - * | | | | ns. |
| | organization is not a private foundati | | | | - | · · | |
| 1 | A church, convention of churche | | | oed in se | ction 170 |)(b)(1)(A)(i). | |
| 2 | A school described in section 1 | | • | | | | |
| - | ☐ A hospital or a cooperative hosp☐ A medical research organization hospital's name, city, and state: | operated in co | njunction with a hosp | ital descr | ibed in s | ection 170(b)(1)(A)(| |
| 5 | An organization operated for the section 170(b)(1)(A)(iv). (Complete Complete e benefit of a dete Part II.) | college or university of | owned or | operate | d by a governmenta | al unit described in |
| 6 7 | ☐ A federal, state, or local government of An organization that normally redescribed in section 170(b)(1)(A) | eceives a subst | antial part of its supp | | | | the general public |
| 8 | ☐ A community trust described in | section 170(b)(| (1)(A)(vi). (Complete F | Part II.) | | | |
| | An organization that normally receipts from activities related support from gross investmen acquired by the organization aft | eceives: (1) mor to its exempt f t income and o | e than 33½% of its sunctions—subject to unrelated business t | support fi certain e axable in | exception come (le | ns, and (2) no more ess section 511 tax | than 331/3% of its |
| 10 11 | ☐ An organization organized and o ☐ An organization organized and o one or more publicly supported the box in lines 11a through 11d | perated exclusivorganizations de | vely for the benefit of, escribed in section 50 | to perform 9(a)(1) or | n the fund section | ctions of, or to carry 509(a)(2). See secti | on 509(a)(3). Check |
| а | | tion operated, s the power to re | upervised, or controll gularly appoint or elec | ed by its | supporte | ed organization(s), ty | pically by giving |
| b | | ation supervised supporting org | d or controlled in conr anization vested in th | | | | |
| ¢ | | ed. A supportin | g organization operat | | | | y integrated with, |
| d | . — | egrated. A supp ted. The organiz | porting organization ozation generally must | perated in satisfy a | n connec distributi | tion with its support on requirement and | |
| е | | tion received a | written determination | from the | IRS that | it is a Type I, Type I | I, Type III |
| f | | | | | | | |
| g | P | | orted organization(s). | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | (iv) is the o listed in you docur | r governing | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | Yes | No | | |
| A) | | | | | | | |
| B) | | | | | | · | |
| C) | | | | | | | |
| D) | | | | | | | |
| E) | | | | | | | _ |
| Γota | 31 | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 105,409 86,093 146,021 135,177 166,361 639,061 2 levied Tax revenues for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge 304,534 203,105 267,162 1,181,859 160,435 246,623 Total. Add lines 1 through 3. . . . 409,944 209,198 306,456 381,800 433,523 1,820,920 The portion of total contributions by each person (other than governmental unit publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 94,977 Public support. Subtract line 5 from line 4. 1,725,943 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (d) 2013 (c) 2012 (e) 2014 (f) Total 7 Amounts from line 4 409,944 209,198 306,456 381,800 433,523 1,820,920 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 14 80 Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 11 1,821,000 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f) 94.8 % Public support percentage from 2013 Schedule A, Part II, line 14 15 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly П

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

| Secti | on A. Public Support | | | | | , | |
|--------|--|------------------|-----------------|------------------|------------------|-----------------|-------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | , / | , , | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | <u> </u> | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | ļ | | | | | |
| | to or expended on its behalf | L | | | <u> </u> | | |
| 5 | The value of services or facilities | , | | | | | |
| | furnished by a governmental unit to the | 1 | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| | | | | | | | |
| С 8 | Add lines 7a and 7b | | | | 1 | | |
| Ū | line 6.) | | | | | | |
| Secti | on B. Total Support | | <u> </u> | l | 1 | _ | |
| | dar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | (4) 20.0 | (5) 2511 | (0) 2012 | (4) 2010 | (0) 2014 | (i) Total |
| 10a | Gross income from interest, dividends, | | <u> </u> | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | } | | |
| | acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | - | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | i | | |
| | loss from the sale of capital assets | | | ١٠ | | | |
| 12 | (Explain in Part VI.) | <u> </u> | 1 | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | ne organization | n's first_secon | d third fourth | or fifth tax v | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | _ | | | • | | • |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2014 (line | | | | | | % |
| 16 | Public support percentage from 2013 Sci | nedule A, Part | III, line 15 . | | <u>.</u> . | 16 | % |
| Secti | on D. Computation of Investment In | come Perce | ntage | | | | |
| 17 | Investment income percentage for 2014 (| | | | | | % |
| 18 | Investment income percentage from 2013 | | | | | | % |
| 19a | 331/3% support tests—2014. If the organ | ization did not | check the box | k on line 14, a | nd line 15 is m | ore than 331/39 | |
| | 17 is not more than 331/2%, check this box | | | | | | |
| b | 331/3% support tests—2013. If the organiz | ration did not o | check a box on | line 14 or line | 19a, and line 16 | is more than 3 | |
| | line 18 is not more than 331/3%, check this | | | | | | |
| 20 | Private foundation. If the organization di | iu not check a | box on line 14 | , 19a, or 19b, (| cneck this box | and see instru | ctions 🕨 🔲 |

Part IV

Supporting Organizations

(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 Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 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.
- **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.
- C 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial 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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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|----------|--|--|--|--------------|
| Part | Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| h | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| _ | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | | | |
| Sacti | on C. Type II Supporting Organizations | 2 | <u> </u> | |
| <u> </u> | on o. Type if oupporting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 103 | 110 |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| _ | | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | · |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | <u></u> | |
| 3 | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Secti | on E. Type III Functionally-Integrated Supporting Organizations | | | <u> </u> |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | nstru | ction | 2). |
| a | ☐ The organization satisfied the Activities Test. Complete line 2 below. | | 00,0,,, | -,. |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s | ee ins | structi | ons). |
| | | | | · |
| 2 | Activities Test. Answer (a) and (b) below. | _ | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, | ļ | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | <u> </u> | | ├─ |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | 1 | 1 |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | 1 | 1 |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | За | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | <u> </u> | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | <u> </u> |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jan | izations | |
|--|-------|--------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| other Type III non-functionally integrated supporting organizations must consection A - Adjusted Net Income | трн | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (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): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e 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 | | |
| Section 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 | 1 | |
| 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 instructions). | ly-ir | tegrated Type III suppor | ting organization (see |

| Part | Type III Non-Functionally Integrated 509(a)(3 | 3) Supporting Organi | zations (continued) | |
|------------|--|---------------------------------------|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1_ | Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | rted | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | ooses of supported orga | nizations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5_ | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | - | | |
| 8 | Distributions to attentive supported organizations to which | th the organization is res | ponsive | |
| | (provide details in Part VI). See instructions. | | | |
| 9_ | Distributable amount for 2014 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | · · · · · · · · · · · · · · · · · · · | | |
| Se | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | |
| | (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| <u>a</u> | | | | |
| b | | | | |
| <u>c</u> _ | | | | |
| <u>d</u> | <u></u> | | | |
| | From 2013 | | | |
| f | Total of lines 3a through e | <u> </u> | | |
| g | Applied to underdistributions of prior years | | | |
| <u>h</u> | Applied to 2014 distributable amount | | | |
| <u>'</u> - | Carryover from 2009 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| | | | | |
| 4 | Distributions for 2014 from Section D, line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | ··· | ······································ |
| b | Applied to 2014 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | |
| • | any. Subtract lines 3g and 4a from line 2 (if amount | | ı | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | -,, | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | Excess from 2013 | | | · · · · · · · · · · · · · · · · · · · |
| е | Excess from 2014 | | | |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12. Also complete this part for any additional information. (See instructions.) | Page 8 and |
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SCHEDULE 1 (Form 990)

Department of the Treasury

Name of the organization nternal Revenue Service

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

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

► Attach to Form 990.

| 2014 | Open to Public | Inspection " | cation number |
|------|----------------|--------------|--------------------------------|
| | • | | Employer identification number |

OMB No 1545-0047

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

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, **%**□ (h) Purpose of grant or assistance ✓ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (a) Mother Hubbards Cupboard of Wilmington, Inc. 1 (a) Name and address of organization or government Part I Part II 0 3 Ø N ල 0 Ξ 9 E 8 5 6 12

Schedule I (Form 990) (2014)

Cat. No. 50055P

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

Page 2

| Schedule I (Form 990) (2014) | m 990) (2014) | | la Complete # the | | orod "Voo" to Form 000 | Page 2 |
|------------------------------|---|--------------------------|--------------------------|-----------------------------------|---|--|
| | Part III can be duplicated if additional space is needed. | al space is needed | . Complete in the | o o ganization anom | | ait 14, 11110 EE. |
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| 1 Food | | 36,312 | | 349,975 |),975 FMV | Food |
| N | | | | | | |
| ဒ | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | the information re | quired in Part I, lir | ne 2, Part III, columi | ո (b), and any other addit | ional information. |
| Each client v | Each client visit is recorded in the client data base. | | | | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Mother Hubbard's Cuphoard of Wilmington Inc

Employer identification number

| | r Hubbard's Cupboard of Wilmington, | Inc. | | | | 58-17977 | '61 | | |
|---------|---|-------------------------------|--|---|--------------|-----------------------|---------------------------------------|-----|-------------------|
| Part | Types of Property | | | | | | | · | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash conti amounts repo Form 990, Part V | rted on | Method noncash cor | | | |
| 1 | Art-Works of art | | | | <u></u> | | | | |
| 2 | Art-Historical treasures | | | | | | | | |
| 3 | Art—Fractional interests | | | | | | • | | |
| 4 | Books and publications | | ではなる。 | | | | | | |
| 5 | Clothing and household goods | | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | | |
| 7 | Boats and planes | | | | | | | | |
| 8 | Intellectual property | | | | | | | | |
| 9 | Securities—Publicly traded | | | | | | | | |
| 10 | Securities—Closely held stock . | | | · | | | | | |
| 11 | Securities—Partnership, LLC, or trust interests | | | - | | | | | |
| 12 | Securities-Miscellaneous | | | | | · | | | |
| 13 | Qualified conservation | · · | | | | | | | |
| | contribution - Historic | | | | | | | | |
| | structures | | | | | | | | |
| 14 | Qualified conservation contribution—Other | | - | | | | | | |
| 15 | Real estate - Residential | | | | | | | | |
| 16 | Real estate - Commercial | | | - - | | | | | |
| 17 | Real estate - Other | | | | | | | | |
| 18 | Collectibles | | | | | | | | |
| 19 | Food inventory | ✓ | 12 | | 267,162 | Supermarke | t prices | 3 | |
| 20 | Drugs and medical supplies | | | | | | | | |
| 21 | Taxidermy | | | | | | | | |
| 22 | Historical artifacts | | | | | | | | |
| 23 | Scientific specimens | | | | | | | | |
| 24 | Archeological artifacts | | | | | | | | |
| 25 | Other ► () | | | | | | | | |
| 26 | Other ► (| | | | | | | | |
| 27 | Other ► () | | | | | | | | |
| 28 | Other ► (| | | | | | | | |
| 29 | Number of Forms 8283 received | | | | | | | | |
| | which the organization completed | FOIIII 6263 | s, Part IV, Donee Acknowled | igement | | 29 | · · · · · · · · · · · · · · · · · · · | | |
| 00. | 5 | | | | | | | Yes | No |
| 30a | During the year, did the organizat | ion receive | by contribution any prope | rty reported in F | art I, lines | 1 through | 1.0 | ু | |
| | 28, that it must hold for at least the to be used for exempt purposes f | | | | | | 1.74 | 5.1 | |
| | | | e notaing period? | | | | 30a | | √ |
| | If "Yes," describe the arrangement | | Anna mallan Aber i ! | _ Alp | | | | ا ا | . |
| 31 | Does the organization have a contributions? | | | s the review o | ot any no | n-standard | | | ليا |
| 322 | | | | | | | 31 | | ✓ |
| 32a | Does the organization hire or use contributions? | | | | | ell noncash | | | |
| L | | | • • • • • • • • | | | | 32a | | ✓. |
| ь 33 | If "Yes," describe in Part II. | amount :- | column (a) for a time of | name for which - | | المعاممان عا | 6374 | F | |
| | If the organization did not report ar describe in Part II. | i airiouril IN | Column (c) for a type of pro | perty for which o | olumn (a) i | s cnecked, | | | / '- - '' '' ' |

SCHEDULE O (Form 990 or 990-EZ)

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

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.irs.gov/form990.

Open to Public Inspection

| Name of the organization | Employer identification number |
|--|---|
| Mother Hubbard's Cupboard of Wilmington, Inc. | 58-1797761 |
| | |
| Part VI: 11B: The 990 package was reviewed and approved by all Board members, | |
| Part VI: 19: MHC documents are available to the public on request. | |
| The state of the s | |
| Part XI: line 9: A refundable deposit equal to 1 month's rent (\$4,500) was paid to the la | ndlord |
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| Schedule O (Form 990 or 990-EZ) (2014) | Page 2 |
|---|--------------------------------|
| Name of the organization | Employer identification number |
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