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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ 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

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 07-01-2014 , and ending 06-30-2015

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FOOD LIFELINE		D Employer identification number 91-1090450	
	Doing business as			
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number	
	1702 NE 150TH ST		(206) 545-6600	
	City or town, state or province, country, and ZIP or foreign postal code SHORELINE, WA 98155		G Gross receipts \$ 78,836,445	
F Name and address of principal officer LINDA NAGEOTTE 1702 NE 150TH ST SHORELINE, WA 98155		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶		
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀(insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ WWW.FOODLIFELINE.ORG				

K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation 1991	M State of legal domicile WA
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Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities COLLECT AND DISTRIBUTE FOOD TO FOOD BANKS IN 17 COUNTIES OF WESTERN WASHINGTON		
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
3 Number of voting members of the governing body (Part VI, line 1a)	3	15	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15	
5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	86	
6 Total number of volunteers (estimate if necessary)	6	8,769	
7a 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	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 79,650,322	Current Year 76,596,678
	9 Program service revenue (Part VIII, line 2g)	184,697	269,265
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	30,918	2,510
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,064	12,713
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	79,877,001	76,881,166
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	61,246,616	62,548,051
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,894,885	3,825,349
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶1,668,498		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,308,835	7,226,224
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	70,450,336	73,599,624
	19 Revenue less expenses Subtract line 18 from line 12	9,426,665	3,281,542
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 19,882,035
21 Total liabilities (Part X, line 26)		469,506	699,538
22 Net assets or fund balances Subtract line 21 from line 20		19,412,529	22,693,430

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	<div>*****</div> <div>Signature of officer</div>	<div>2016-02-09</div> <div>Date</div>			
	<div>LINDA NAGEOTTE PRESIDENT/CEO</div> <div>Type or print name and title</div>				
Paid Preparer Use Only	Print/Type preparer's name RAY HOLMDAHL	Preparer's signature RAY HOLMDAHL	Date 2016-02-06	Check <input type="checkbox"/> if self-employed	PTIN P00120599
	Firm's name ▶ PETERSON SULLIVAN LLP CPA'S	Firm's EIN ▶ 91-0605875			
	Firm's address ▶ 601 UNION ST STE 2300 SEATTLE, WA 981012345	Phone no (206) 382-7777			
May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2014)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization’s mission

COLLECT AND DISTRIBUTE FOOD TO FOOD BANKS IN 17 COUNTIES OF WESTERN WASHINGTON

2

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

Yes

No

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?

Yes

No

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 \$ 70,774,673 including grants of \$ 62,548,051) (Revenue \$ 339,125)

DISTRIBUTED OVER 35 MILLION POUNDS OF FOOD TO OVER 686,000 HUNGRY PEOPLE IN WESTERN WASHINGTON THROUGH OUR NETWORK OF NEARLY 300 NEIGHBORHOOD FOOD BANKS, HOT MEAL PROGRAMS AND SHELTERS THAT IS THE EQUIVALENT OF MORE THAN 27 MILLION MEALS

4b

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

4c

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

4d

Other program services (Describe in Schedule O)






















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

4e

Total program service expenses 70,774,673

Part IV

Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

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

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	15	
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	15	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
JANE FROL

Part VII

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

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

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

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MIKE WITTMAN CHAIR	5 00	X		X				0	0	0
(2) BRUCE CHRISTIANSEN CHAIR-ELECT	5 00	X		X				0	0	0
(3) CHRIS BLANTON BOARD MEMBER	5 00	X						0	0	0
(4) SUZANNE DALY BOARD MEMBER	5 00	X						0	0	0
(5) TOM DOUGLAS BOARD MEMBER	5 00	X						0	0	0
(6) ROGER GARRATT BOARD MEMBER	5 00	X						0	0	0
(7) FRANK GENOVESE BOARD MEMBER	5 00	X						0	0	0
(8) PETER JOHNSON BOARD MEMBER	5 00	X						0	0	0
(9) AMY KIRTLAND BOARD MEMBER	5 00	X						0	0	0
(10) ADAM LEMIEUX BOARD MEMBER	5 00	X						0	0	0
(11) JULIE FELSS MASINO BOARD MEMBER	5 00	X						0	0	0
(12) KATIE QUINN BOARD MEMBER	5 00	X						0	0	0
(13) THIERRY RAUTUREAU BOARD MEMBER	5 00	X						0	0	0
(14) KATHY SHEEHAN BOARD MEMBER	5 00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) LYLE SNYDER BOARD MEMBER	5 00	X						0	0	0
(16) LINDA NAGEOTTE PRESIDENT/CEO	40 00			X				143,522	0	7,230
(17) ANITA WOOSTER SECRETARY & EXECUTIVE ASSISTANT	40 00			X				6,938	0	0
(18) HENRY ALTSCHULER CFO	40 00			X				0	0	0

1b	Sub-Total	▶			
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	150,460	0	7,230

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶0

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a282,736			
	b	Membership dues	1b			
	c	Fundraising events	1c437,548			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e1,521,836			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f74,354,558			
	g	Noncash contributions included in lines 1a-1f \$	64,866,529			
	h	Total. Add lines 1a-1f	76,596,678			
Program Service Revenue	2a	FOOD SALES & DELIVERY	Business Code 900099	269,265	269,265	
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	269,265			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	22,508			22,508
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6a	Gross rents	(i) Real (ii) Personal			
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
	b	Less cost or other basis and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss)	-19,998			-19,998
	8a	Gross income from fundraising events (not including \$ 437,548 of contributions reported on line 1c) See Part IV, line 18	a28,397 b120,414			
	b	Less direct expenses				
	c	Net income or (loss) from fundraising events	-92,017			-92,017
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances	a802,804 b732,944			
	b	Less cost of goods sold				
	c	Net income or (loss) from sales of inventory	69,860	69,860		
		Miscellaneous Revenue	Business Code			
	11a	LANDLORD REIMBURSEMENT	900099	34,870		34,870
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d	34,870			
	12	Total revenue. See Instructions	76,881,166	339,125	0	-54,637

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	62,548,051	62,548,051		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	195,439	132,316	31,874	31,249
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	Other salaries and wages.	2,877,592	1,941,945	473,572	462,075
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	27,718	19,790	3,820	4,108
9	Other employee benefits.	400,403	285,884	55,182	59,337
10	Payroll taxes.	324,197	231,473	44,680	48,044
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.				
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	9,518		9,518	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	436,839	41,461	92,199	303,179
12	Advertising and promotion.	118,771	37,832	16,046	64,893
13	Office expenses.	190,964	129,160	25,500	36,304
14	Information technology.				
15	Royalties.				
16	Occupancy.	510,997	451,087	37,888	22,022
17	Travel.	24,290	12,269	5,126	6,895
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	32,199	16,264	6,794	9,141
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	320,271	239,592	36,672	44,007
23	Insurance.	105,269	78,751	12,054	14,464
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	FOOD PROCURE & DISTRIB	4,344,729	4,344,729		
b	MISCELLANEOUS	552,215	156,068	305,528	90,619
c	HUNGER SOLUTION CENTER	472,161			472,161
d	REPAIR AND MAINTENANCE	108,001	108,001		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	73,599,624	70,774,673	1,156,453	1,668,498
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		1,319,091	1	5,869,119
	2	Savings and temporary cash investments		1,998,416	2	190,956
	3	Pledges and grants receivable, net		10,538,116	3	12,005,869
	4	Accounts receivable, net		115,895	4	105,924
	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 organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		4,214,070	8	2,459,143
	9	Prepaid expenses and deferred charges		97,228	9	255,279
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a3,544,878			
	b	Less accumulated depreciation	10b2,636,270	761,135	10c	908,608
	11	Investments—publicly traded securities		838,084	11	888,070
	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		0	15	710,000
	16	Total assets. Add lines 1 through 15 (must equal line 34)		19,882,035	16	23,392,968
Liabilities	17	Accounts payable and accrued expenses		469,506	17	699,538
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		469,506	26	699,538
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		7,190,757	27	5,685,793
	28	Temporarily restricted net assets		12,221,772	28	17,007,637
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		19,412,529	33	22,693,430
	34	Total liabilities and net assets/fund balances		19,882,035	34	23,392,968

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	76,881,166
2	Total expenses (must equal Part IX, column (A), line 25)	2	73,599,624
3	Revenue less expenses Subtract line 2 from line 1	3	3,281,542
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	19,412,529
5	Net unrealized gains (losses) on investments	5	-641
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	22,693,430

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes
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	Yes

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ 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 FOOD LIFELINE	Employer identification number 91-1090450
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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)

- 1

☐

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).**
- 4

☐

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 _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **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).**
- 7

☒

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)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

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)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

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
- a

☐

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.**
- 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.**
- 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.**
- d

☐

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.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported 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 organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 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.")	59,186,483	64,761,557	66,153,661	79,650,322	76,596,678	346,348,701
2 Tax revenues levied for the organization'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	46,366	46,366	46,366	46,366	46,366	231,830
4 Total. Add lines 1 through 3	59,232,849	64,807,923	66,200,027	79,696,688	76,643,044	346,580,531
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						21,285,681
6 Public support. Subtract line 5 from line 4						325,294,850

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	59,232,849	64,807,923	66,200,027	79,696,688	76,643,044	346,580,531
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	26,159	7,445	31,223	31,087	22,508	118,422
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 assets (Explain in Part VI.)					34,870	34,870
11 Total support. Add lines 7 through 10						346,733,823
12 Gross receipts from related activities, etc. (see instructions)					12	3,297,490
13 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) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	93.820 %
15 Public support percentage for 2013 Schedule A, Part II, line 14	15	98.970 %
16a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—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 organization		
b 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 supported organization		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

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

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV 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

	Yes	No
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.	1	
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).	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.	3a	
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.	3b	
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.	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	
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	
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.	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	
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 Part VI .	6	
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).	7	
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 II of Schedule L (Form 990).	8	
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 .	9a	
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 .	9b	
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 .	9c	
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.	10a	
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).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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	
b A family member of a person described in (a) above?	11b	
c 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	

Part IV

Supporting Organizations (continued)

Section 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.		
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.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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).		

Section 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?		
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).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a 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.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.			
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, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a 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.			
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.			

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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 complete Sections A through E

Section 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 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)	1	
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	
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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 the organization is responsive (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	

Section 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			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j 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			
c 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 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			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e 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; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	REIMBURSEMENT

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**

▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at**

www.irs.gov/form990.

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2014

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If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization FOOD LIFELINE	Employer identification number 91-1090450
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$ 0
3	Volunteer hours	0

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$	
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$	
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?		<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV		

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$	
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$	
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$	
4	Did the filing organization file Form 1120-POL for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV		

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		8,286													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		66,864													
c Total lobbying expenditures (add lines 1a and 1b)		75,150													
d Other exempt purpose expenditures		73,524,474													
e Total exempt purpose expenditures (add lines 1c and 1d)		73,599,624													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000													
h Subtract line 1g from line 1a If zero or less, enter -0-		0													
i Subtract line 1f from line 1c If zero or less, enter -0-		0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount				1,000,000	1,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					1,500,000
c Total lobbying expenditures				75,150	75,150
d Grassroots nontaxable amount				250,000	250,000
e Grassroots ceiling amount (150% of line 2d, column (e))					375,000
f Grassroots lobbying expenditures				8,286	8,286

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i.			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912.			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1		
2		
3		

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART I-A, LINE 1	THE EMERGENCY FOOD ASSISTANCE PROGRAM, FEDERAL TAX DONATION INCENTIVES, EMERGENCY FOOD ASSISTANCE PROGRAM, FARMERS MARKET NUTRITION PROGRAM, STATE FOOD ASSISTANCE, CHILD NUTRITION REAUTHORIZATION, STOP SUMMER HUNGER ACT, EASY ACT/SUMMER FOOD ACT, SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM, CHILD AND ADULT CARE FOOD PROGRAM, SUMMER FOOD SERVICE PROGRAM, CITY OF SEATTLE FRESH BUCKS PROGRAM, SUPPORT OF CAPITAL CAMPAIGN REQUESTS IN THE CITY OF SEATTLE AND KING COUNTY BUDGETS, AND FUNDING IN THE SNOHMISH AND CLALLAM COUNTY BUDGET BUDGETS FOR FOOD BANK OPERATIONS

Part IV

Explanation

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

2014

Open to Public Inspection

Name of the organization FOOD LIFELINE	Employer identification number 91-1090450
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Part I

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

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

Part II

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

1

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

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

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

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

Part III

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

1a

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

b

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

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

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

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

a

Revenue included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2014

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

- 3

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

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

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

- 1a

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

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

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 IV, line 10.

- | | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|----|--|---------------|---------------------|---------------------|--------------------|
| 1a | Beginning of year balance | | | | |
| 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
- 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

3a(i)

(ii) related organizations

3a(ii)
- b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		478,813	424,997	53,816
d Equipment		1,811,661	1,449,293	362,368
e Other		1,254,404	761,980	492,424
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				908,608

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

1	Total revenue, gains, and other support per audited financial statements	1	77,872,456
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-641
b	Donated services and use of facilities	2b	148,091
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	853,358
e	Add lines 2a through 2d	2e	1,000,808
3	Subtract line 2e from line 1	3	76,871,648
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	9,518
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	9,518
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	76,881,166

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

1	Total expenses and losses per audited financial statements	1	74,591,555
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	148,091
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	853,358
e	Add lines 2a through 2d	2e	1,001,449
3	Subtract line 2e from line 1	3	73,590,106
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	9,518
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	9,518
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	73,599,624

Part XIII Supplemental Information

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

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSE INCLUDED ON PAGE 9, LINE 8B 120,414 COST OF GOODS SOLD INCLUDED ON PAGE 9, LINE 10B 732,944
PART XII, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSE INCLUDED ON PAGE 9, LINE 8B 120,414 COST OF GOODS SOLD INCLUDED ON PAGE 9, LINE 10B 732,944

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (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
FOOD LIFELINE

Employer identification number
91-1090450

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

- 1

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

a

☒

Mail solicitations

e

☒

Solicitation of non-government grants

b

☒

Internet and email solicitations

f

☒

Solicitation of government grants

c

☒

Phone solicitations

g

☒

Special fundraising events

d

☒

In-person solicitations
- 2a

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

☒ Yes ☐ No
- b

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 CAMPBELL & CO ONE EAST WACKER DR SUITE 2100 CHICAGO, IL 60601	FUNDRAISING FOR HUNGER SOLUTIONS CENTER		No	2,712,362	28,575	2,683,787
2 MARYANN JORDAN 946 FEDERAL AVENUE SEATTLE, WA 98102	FUNDRAISING FOR HUNGER SOLUTIONS CENTER		No	2,712,362	7,900	2,704,462
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				5,424,724	36,475	5,388,249

3

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

WA

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		SAVOR (event type)	DRESS DOWN HUNGER (event type)	1 (total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	266,605	197,992	1,348
	2	Less Contributions . .	253,120	183,645	783
	3	Gross income (line 1 minus line 2)	13,485	14,347	565
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . .			
	6	Rent/facility costs . .	8,567	14,621	23,188
	7	Food and beverages .	13,485	14,347	565
	8	Entertainment	450		450
	9	Other direct expenses .	22,931	45,448	68,379
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) ▶			

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

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

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

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

b If "No," explain _____

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

b If "Yes," explain _____

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 formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activities conducted in

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

14

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

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

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

c

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

Name

Address

16

Gaming manager information

Name

Gaming manager compensation \$

Description of services provided

☐ Director/officer ☐ Employee ☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

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

Part IV

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

Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization
FOOD LIFELINE

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

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

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

OMB No 1545-0047

2014

Open to Public
Inspection

Employer identification number

91-1090450

Part I

General Information on Grants and Assistance

1

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

☒ Yes ☐ No

2

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

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

255

3

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

Part III

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

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

Part IV

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

Return Reference	Explanation
PART I, LINE 2	ALL FOOD PANTRIES AND MEAL PROGRAM PLACE WEEKLY VIA ORDER UP" SYSTEM THE SYSTEM TRACKS THE ORDER AND POUNDS ALL CASH GRANTS ARE RECORDED IN THE GENERAL LEDGER

Additional Data

Software ID:
Software Version:
EIN: 91-1090450
Name: FOOD LIFELINE

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACRS EMERGENCY FEEDING PROGRAM720 8TH AVE S SUITE 200 SEATTLE,WA 98144	91-0916176	501(C)(3)		140,601	COST PER POUND	FOOD	FOOD
ACRS FOOD BANK919 S KING ST SEATTLE,WA 98144	91-0916176	501(C)(3)		232,334	COST PER POUND	FOOD	FOOD
ALGER FOOD BANK1195 ALGER CAIN LAKE ROAD SEDRO WOOLLEY,WA 98284	91-1517719	501(C)(3)		22,434	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALGONA PACIFIC FOOD PANTRY603 3RD AVE SE PACIFIC,WA 98047	91-1498750	501(C)(3)		347,032	COST PER POUND	FOOD	FOOD, TEFAP ADMIN
ALOHA INN1911 AURORA AVE N SEATTLE,WA 98111	91-1099134	501(C)(3)	129	119,411	COST PER POUND	FOOD, TEFAP ADMIN	FOOD
ANNIE'S COMMUNITY KITCHEN23525 84TH AVE W EDMONDS,WA 98026	20-2007731	501(C)(3)		228,540	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARLINGTON FOOD BANK 19118 63RD AVE NE ARLINGTON,WA 98223	91-1445025	501(C)(3)		203,853	COST PER POUND	FOOD	FOOD
AUBURN COMMUNITY SUPPER930 18TH PL NE AUBURN,WA 98071	91-1215485	501(C)(3)		44,152	COST PER POUND	FOOD	FOOD,TEFAP ADMIN
AUBURN FOOD BANK-930 18TH PL NE AUBURN,WA 98002	91-1215485	501(C)(3)	1,774	1,318,612	COST PER POUND	FOOD,TEFAP ADMIN	FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALLARD FOOD BANK7005 24TH AVE NW SEATTLE, WA 98117	91-1428805	501(C)(3)		915,795	COST PER POUND	FOOD	FOOD
BAY CENTER FOOD BANK 231 BAY CENTER RD BAY CENTER, WA 98586	46-1095437	501(C)(3)		22,596	COST PER POUND	FOOD	FOOD
BEACON AVENUE FOOD BANK6230 BEACON AVE S SEATTLE, WA 98108	91-1485319	501(C)(3)		212,998	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLINGHAM FOOD BANK 1824 ELLIS ST BELLINGHAM,WA 98225	91-0918619	501(C)(3)		781,857	COST PER POUND	FOOD	FOOD
BLAINE FOOD BANKPO BOX 472 BLAINE,WA 98231	91-1160595	501(C)(3)		595,338	COST PER POUND	FOOD	FOOD
BLESSED SACRAMENT FOOD BANK5050 8TH AVE NE SEATTLE,WA 98105	91-0570857	501(C)(3)		151,904	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLESSED SACRAMENT MEAL PROGRAM5050 8TH AVE NE SEATTLE,WA 98105	91-0570857	501(C)(3)		91,697	COST PER POUND	FOOD	FOOD
BONNEY LAKE FOOD BANK & MEAL PROGRAM1809 OLD BUCKLEY HWY SUMNER,WA 98390	27-0270499	501(C)(3)		1,329,311	COST PER POUND	FOOD	FOOD
BOYS AND GIRLS CLUB-BELLEVUE209 100TH AVE NE BELLEVUE,WA 98004	91-0776451	501(C)(3)		25,169	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREAD OF LIFE MISSION97 S MAIN ST SEATTLE,WA 98104	91-0684801	501(C)(3)		380,201	COST PER POUND	FOOD	FOOD
BREAD OF LIFE-MARBLEMOUNT59850 SR 20 MARBLEMOUNT,WA 98267	91-1335192	501(C)(3)		24,835	COST PER POUND	FOOD	FOOD
BREMERTON FOOD LINEPO BOX 824 BREMERTON,WA 98337	91-1111086	501(C)(3)		428,925	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRINNON FOOD BANKPO BOX 10 BRINNON,WA 98320	91-1377483	501(C)(3)		154,103	COST PER POUND	FOOD	FOOD
BUCKLEY KIWANIS FOOD BANK127 N RIVER RD BUCKLEY,WA 98321	91-1761645	501(C)(3)		34,885	COST PER POUND	FOOD	FOOD
CO BREMERTON FOODLINE PO BOX 824 BREMERTON,WA 98337	91-1111086	501(C)(3)		171,400	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CO THURSTON COUNTY FOOD BANK220 THURSTON AVE NE OLYMPIA,WA 98501	23-7297897	501(C)(3)		178,144	COST PER POUND	FOOD	FOOD
CALIFORNIA ASSOCIATION OF FOOD BANKS1624 FRANKLIN ST STE 722 OAKLAND,CA 94612	68-0392816	501(C)(3)		144,480	COST PER POUND	FOOD	FOOD
CALVARY SUPPER OF FEDERAL WAY2441 SW 316TH ST FEDERAL WAY,WA 98023	94-3105476	501(C)(3)		5,277	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMANO CHAPEL-HIS PANTRY FOOD BANK867 SW CAMANO DR CAMANO ISLAND, WA 98292	91-0970973	501(C)(3)		54,945	COST PER POUND	FOOD	FOOD
CAMP FOOD BANK722 18TH AVE SEATTLE,WA 98122	91-0786727	501(C)(3)		873,872	COST PER POUND	FOOD	FOOD
CATHOLIC COMMUNITY SERVICES HOSPITATILY KITCHEN1323 S YAKIMA TACOMA,WA 98405	53-0196617	501(C)(3)		229,871	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL KITSAP FOOD BANK3790 ANDERSON HILL ROAD SILVERDALE,WA 98383	91-1229210	501(C)(3)		400,395	COST PER POUND	FOOD	FOOD
CHIEF SEATTLE CLUB410 2ND AVE EXT S SEATTLE,WA 98104	91-0852503	501(C)(3)		92,820	COST PER POUND	FOOD	FOOD
CLOTHES & LOAVESPO BOX 656 CENTRALIA,WA 98531	91-0978022	501(C)(3)		46,597	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY ACTION COUNCIL OF LWS MSN THSTN420 GOLF CLUB ROAD SE STE 100 LACEY,WA 98503	91-0818368	501(C)(3)		15,310	COST PER POUND	FOOD	FOOD
COMMUNITY CARE MINISTRIES FOOD BANKP O BOX 434 KAPOWSIN,WA 98344	75-3158092	501(C)(3)		115,274	COST PER POUND	FOOD	FOOD
COMMUNITY CARE SUPPER STEEL LAKE1829 S 308TH ST FEDERAL WAY,WA 98023	94-3105476	501(C)(3)		5,392	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY COVENANT CHURCHP O BOX 188 CLEAR LAKE,WA 98235	91-1571632	501(C)(3)		152,702	COST PER POUND	FOOD	FOOD
COMMUNITY FOOD BANK OF SOUTHERN ARIZONA 3003 S COUNTRY CLUB RD TUCSON,AZ 85713	51-0192519	501(C)(3)		72,302	COST PER POUND	FOOD	FOOD
COMMUNITY FOOD PANTRY140 NE ST RTE 300 BELFAIR,WA 98528	45-5576783	501(C)(3)		84,093	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HOUSE MEAL PROGRAM431 BOYLSTON AVE E SEATTLE,WA 98102	91-0963226	501(C)(3)		124,789	COST PER POUND	FOOD	FOOD
COMMUNITY HOUSE-FIRWOOD10751 2ND AVE NW SEATTLE,WA 98177	91-0963226	501(C)(3)		38,126	COST PER POUND	FOOD	FOOD
COMMUNITY HOUSE-SPRING MANOR1103 16TH AVE SEATTLE,WA 98122	91-0963226	501(C)(3)		100,400	COST PER POUND	FOOD	FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY LUNCH ON CAPITOL HILL1710 11TH AVE SEATTLE,WA 98122	05-0566668	501(C)(3)		142,382	COST PER POUND	FOOD	FOOD
COMPASS CENTER77 S WASHINGTON ST SEATTLE,WA 98104	91-0578229	501(C)(3)		139,838	COST PER POUND	FOOD	FOOD
CONCERN FOR NEIGHBORS FOOD BANK4700 228TH ST SW MOUNTLAKE TERRACE,WA 98043	91-2027084	501(C)(3)		280,506	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONCRETE FOOD BANK 112 MAIN ST CONCRETE,WA 98237	91-1643893	501(C)(3)		82,230	COST PER POUND	FOOD	FOOD
COPALIS COMMUNITY CHURCH FOOD 3137 HWY 109 COPALIS BEACH,WA 98535	91-0823403	501(C)(3)		260,652	COST PER POUND	FOOD	FOOD
CPC-KEYSTONE RESOURCES 3512 ALBION PL N SEATTLE,WA 98103	91-0621380	501(C)(3)		40,917	COST PER POUND	FOOD	FOOD

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DALE TURNER FAMILY YMCA - POPY'S CAFE1220 NE 175TH ST SHORELINE,WA 98155	91-0482710	501(C)(3)		25,692	COST PER POUND	FOOD	FOOD
DARRINGTON FOOD BANK PO BOX 696 DARRINGTON,WA 98241	91-1152265	501(C)(3)		16,263	COST PER POUND	FOOD	FOOD
DAWNP O BOX 88007 TUKWILA,WA 98138	91-1176122	501(C)(3)		48,083	COST PER POUND	FOOD	FOOD

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DES MOINES AREA FOOD BANK22225 9TH SOUTH DES MOINES,WA 98198	91-1183154	501(C)(3)		799,929	COST PER POUND	FOOD	FOOD
DESC515 3RD AVE SEATTLE,WA 98104	91-1275815	501(C)(3)	1,428	54,111	COST PER POUND	FOOD, TEFAP ADMIN	FOOD
DOWNTOWN FOOD BANK 1531 WESTERN AVE SEATTLE,WA 98101	91-1034638	501(C)(3)		389,190	COST PER POUND	FOOD	FOOD

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EASTSIDE DOMESTIC VIOLENCE PROGRAMPO BOX 6398 BELLEVUE,WA 98008	91-1190193	501(C)(3)		23,827	COST PER POUND	FOOD	FOOD
EATONVILLE FAMILY AGENCYPO BOX 1764 EATONVILLE,WA 98328	91-1059530	501(C)(3)	3,500	29,875	COST PER POUND	FOOD, BACKPACK GRANT	FOOD
EDGEWOOD COMMUNITY FISH FOOD BANK3505 122ND AVE E EDGEWOOD,WA 98372	91-1198391	501(C)(3)		218,954	COST PER POUND	FOOD	FOOD

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EDMONDS FOOD BANK828 CASPERS STREET EDMONDS,WA 98020	91-0652053	501(C)(3)		221,190	COST PER POUND	FOOD	FOOD
EDMONDS WESTGATE FOOD BANK22901 EDMONDS WAY EDMONDS,WA 98020	91-0774622	501(C)(3)		47,100	COST PER POUND	FOOD	FOOD
EL CENTRO DE LA RAZA FOOD BANK2524 16TH AVE S SEATTLE,WA 98144	91-0899927	501(C)(3)		427,124	COST PER POUND	FOOD	FOOD

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EL CENTRO DE LA RAZA MEAL PROGRAM2524 16TH AVE S SEATTLE,WA 98144	91-0899927	501(C)(3)		67,130	COST PER POUND	FOOD	FOOD
ELIZABETH GREGORY HOMEPO BOX 45130 SEATTLE,WA 98145	91-2139335	501(C)(3)		107,550	COST PER POUND	FOOD	FOOD
EMERGENCY FOOD NETWORK3318 92ND STREET LAKEWOOD,WA 98499	94-3131776	501(C)(3)		30,922	COST PER POUND	FOOD	FOOD

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ENUMCLAW KIWANIS FOOD BANK1350 COLE ST ENUMCLAW,WA 98022	91-1503603	501(C)(3)	548	262,087	COST PER POUND	FOOD, TEFAP ADMIN	FOOD
FAITH HOUSE MINISTRIES 911 ALDER ST HOQUIAM,WA 98550	20-3348807	501(C)(3)		82,608	COST PER POUND	FOOD	FOOD
FAMILYWORKS1501 N 45TH ST SEATTLE,WA 98103	91-1757277	501(C)(3)		431,768	COST PER POUND	FOOD	FOOD

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FATHER'S HOUSE FOOD BANK14810 84TH ST NE LAKE STEVENS,WA 98258	93-0710454	501(C)(3)		108,501	COST PER POUND	FOOD	FOOD
FEDERAL WAY FOOD BANK - MULTI SERVICE CENTER 1200 S 336TH FEDERAL WAY,WA 98093	91-3105476	501(C)(3)	2,786	1,447,246	COST PER POUND	FOOD, TEFAP ADMIN	FOOD
FERNDALÉ FOOD BANKPO BOX 1593 FERNDALÉ,WA 98248	91-1166240	501(C)(3)		87,682	COST PER POUND	FOOD	FOOD

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FISH-SAINT ROSE812 S SILVERDALE ROAD CASTLE ROCK,WA 98611	23-7452250	501(C)(3)		18,160	COST PER POUND	FOOD	FOOD
FISH-SEVENTH DAY ADVENTIST CHURCH5151 NESBIT LOOP ROAD KELSO,WA 98626	26-3585358	501(C)(3)		85,128	COST PER POUND	FOOD	FOOD
FOOD BANK OF NORTHERN NEVADA550 ITALY DRIVE MCCARRAN,NV 89434	80-0204355	501(C)(3)		505,680	COST PER POUND	FOOD	FOOD

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FOOD LIFELINE MOBILE PANTRY - COWLITZ COUNTY274 22ND AVE LONGVIEW,WA 92526	91-1090450	501(C)(3)		95,109	COST PER POUND	FOOD	FOOD
FOOD LIFELINE MOBILE PANTRY - WHATCOM COUNTY8251 KENDALL RD MAPLE FALLS,WA 98266	91-1090450	501(C)(3)		61,027	COST PER POUND	FOOD	FOOD
FOOTHILLS FOOD BANK 5568 MT BAKER HWY DEMING,WA 98244	91-1347974	501(C)(3)		79,010	COST PER POUND	FOOD	FOOD

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GENESIS HOUSE621 34TH AVE SEATTLE,WA 98122	91-0982116	501(C)(3)		64,612	COST PER POUND	FOOD	FOOD
GIG HARBOR FISH FOOD BANKP O BOX 154 GIG HARBOR,WA 98335	91-1307991	501(C)(3)		203,806	COST PER POUND	FOOD	FOOD
GOOD SHEPHERD COMMUNITY SUPPER345 S 312TH ST FEDERAL WAY,WA 98003	94-3105476	501(C)(3)		5,545	COST PER POUND	FOOD	FOOD

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GRAHAM SOUTH HILL FISH FOOD BANK10425 187TH ST E PUYALLUP, WA 98374	91-1198391	501(C)(3)		136,707	COST PER POUND	FOOD	FOOD
GRIFFIN HOME FOR BOYS 2500 LAKE WASHINGTON BLVD RENTON, WA 98056	91-0672501	501(C)(3)		89,082	COST PER POUND	FOOD	FOOD
HAMILTON COMMUNITY FOOD BANKPO BOX 75 HAMILTON, WA 98255	91-1351355	501(C)(3)		420,330	COST PER POUND	FOOD	FOOD

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HANDS OF HOPE9506 7TH AVE SE EVERETT,WA 98208	91-6071655	501(C)(3)		168,944	COST PER POUND	FOOD	FOOD
HELPING HANDS FOOD BANK420 WASHINGTON ST SEDRO WOOLLEY,WA 98284	91-1203572	501(C)(3)		654,491	COST PER POUND	FOOD	FOOD
HELPLINE HOUSE FOOD BANK282 KNECHTEL WAY NE BAINBRIDGE ISLAND,WA 98110	91-0902503	501(C)(3)		68,788	COST PER POUND	FOOD	FOOD

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HIGHLINE FOOD BANK 18300 4TH AVE SOUTH SEATTLE, WA 98166	91-0982116	501(C)(3)	1,090	532,116	COST PER POUND	FOOD	FOOD, TEFAP ADMIN
HOOD CANAL FOOD BANK PO BOX 995 HOODSPORT, WA 98548	91-1449048	501(C)(3)		13,851	COST PER POUND	FOOD	FOOD
HOPELINK-BELLEVUE 14812 MAIN ST BELLEVUE, WA 98007	91-0982116	501(C)(3)		622,250	COST PER POUND	FOOD	FOOD

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HOPELINK-KIRKLANDNORTHSHOREPO BOX 3577 REDMOND,WA 98033	91-0982116	501(C)(3)		1,188,088	COST PER POUND	FOOD	FOOD
HOPELINK-REDMOND16225 NE 87TH ST REDMOND,WA 98073	91-0982116	501(C)(3)		353,985	COST PER POUND	FOOD	FOOD
HOPELINK-SHORELINE 15809 WESTMINISTER WAY N SHORELINE,WA 98133	91-0982116	501(C)(3)		325,931	COST PER POUND	FOOD	FOOD

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HOPELINK-SNO-VALLEY 31957 E COMMERCIAL ST CARNATION, WA 98014	91-0982116	501(C)(3)		219,085	COST PER POUND	FOOD	FOOD
HOQUIAM COASTAL HARVEST PROGRAM117 EAST 3RD STREET ABERDEEN, WA 98520	94-3252669	501(C)(3)		97,656	COST PER POUND	FOOD	FOOD
HUNGER INTERVENTION PROGRAM3841 NE 123RD ST SEATTLE, WA 98125	26-3716527	501(C)(3)	18	15,872	COST PER POUND	FOOD, TEFAP ADMIN	FOOD

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HUNGRY SOUL CAFE - TRINITY COMMUNITY CHURCH3807 REITH ROAD KENT, WA 98032	23-7424506	501(C)(3)		33,684	COST PER POUND	FOOD	FOOD
IMMANUEL COMMUNITY SERVICES MEAL PROGRAM 1215 THOMAS ST SEATTLE, WA 98109	41-1568278	501(C)(3)		24,216	COST PER POUND	FOOD	FOOD
IMMANUEL COMMUNITY SERVICES FOOD BANK 1215 THOMAS ST SEATTLE, WA 98109	41-1568278	501(C)(3)		166,616	COST PER POUND	FOOD	FOOD

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ISSAQUAH FOOD BANK 179 1ST AVE SE ISSAQUAH,WA 98027	91-1245499	501(C)(3)	1,154	710,584	COST PER POUND	FOOD, TEFAP ADMIN	FOOD
JEWISH FAMILY SERVICE 1601 16TH AVE SEATTLE,WA 98122	91-0565537	501(C)(3)		119,368	COST PER POUND	FOOD	FOOD
KENT FOOD BANK515 W HARRISON ST SUITE 107 KENT,WA 98032	91-0881434	501(C)(3)	1,522	605,375	COST PER POUND	FOOD, TEFAP ADMIN	FOOD

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KENT FOOD BANK- SPRINGWOOD ANNEX515 W HARRISON ST SUITE 107 KENT,WA 98032	91-1580111	501(C)(3)		174,184	COST PER POUND	FOOD	FOOD
KEY PENINSULA FOOD BANKP O BOX 392 LAKEBAY,WA 98349	91-1188981	501(C)(3)		271,000	COST PER POUND	FOOD	FOOD
KEY PENINSULA LUTHERAN CHURCH FOOD BANK3505 122ND AVE E EDGEWOOD,WA 98372	91-1198391	501(C)(3)		132,918	COST PER POUND	FOOD	FOOD

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LAKE STEVENS COMMUNITY FOOD BANK PO BOX 1031 LAKE STEVENS,WA 98258	91-1215080	501(C)(3)		233,831	COST PER POUND	FOOD	FOOD
LAKES AREA FISH FOOD BANK6900 STEILACOOM BLVD SW LAKEWOOD,WA 98499	91-1198391	501(C)(3)		561,444	COST PER POUND	FOOD	FOOD
LAZARUS DAY CENTER416 2ND EXT S SEATTLE,WA 98104	91-1099134	501(C)(3)		86,141	COST PER POUND	FOOD	FOOD

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LEGACY COMMUNITY OUTREACH FOOD BANK 227 S ADAMS SOUTH BEND,WA 98586	41-1568278	501(C)(3)		87,479	COST PER POUND	FOOD	FOOD
LEWIS COUNTY FOOD BANK COALITION1709 SEMINARY HILL CENTRALIA,WA 98531	91-1391826	501(C)(3)		409,207	COST PER POUND	FOOD	FOOD
LIFELONG AIDS ALLIANCE FOOD BANK1002 E SENECA SEATTLE,WA 98122	91-1215715	501(C)(3)	407	228,917	COST PER POUND	FOOD, TEFAP ADMIN	FOOD

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LIFELONG AIDS ALLIANCE MEAL PROGRAM1002 E SENECA SEATTLE, WA 98122	91-1215715	501(C)(3)		71,561	COST PER POUND	FOOD	FOOD
LOWER COLUMBIA CAC-HELP WAREHOUSE1526 COMMERCE AVE LONGVIEW, WA 98632	91-0814141	501(C)(3)		774,611	COST PER POUND	FOOD	FOOD
LUMMI TRIBE FOOD BANK 2616 KWIN RD BELLINGHAM, WA 98226	91-1836621	501(C)(3)		74,774	COST PER POUND	FOOD	FOOD

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LUNCHTIME AT ST LUKE'S 5710 22ND AVE NW SEATTLE,WA 98107	91-0673080	501(C)(3)		37,869	COST PER POUND	FOOD	FOOD
LYNNWOOD FOOD BANK 5320 176TH SW LYNNWOOD,WA 98037	84-1642388	501(C)(3)		316,133	COST PER POUND	FOOD	FOOD
MALONE FOOD BANKMOX CHEHALIS ROAD MALONE,WA 98559	91-6178414	501(C)(3)		149,040	COST PER POUND	FOOD	FOOD

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MALTBY FOOD BANK2110 86TH AVE SE 2 SNOHOMISH,WA 98291	91-1607217	501(C)(3)		359,222	COST PER POUND	FOOD	FOOD
MAPLE VALLEY FOOD BANK PO BOX 322 MAPLE VALLEY,WA 98038	91-6057006	501(C)(3)	1,236	652,172	COST PER POUND	FOOD, TEFAP ADMIN	FOOD
MARY'S PLACE1830 9TH AVE SEATTLE,WA 98111	27-2087950	501(C)(3)		39,390	COST PER POUND	FOOD	FOOD

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MARYSVILLE FOOD BANK PO BOX 917 MARYSVILLE,WA 98270	91-1347507	501(C)(3)		834,436	COST PER POUND	FOOD	FOOD
MILLIONAIR CLUB2515 WESTERN AVE SEATTLE,WA 98121	91-0607513	501(C)(3)		274,354	COST PER POUND	FOOD	FOOD
MINISTRIES BREAD OF LIFE8810 LAWNDALE AVENUE SW LAKEWOOD,WA 98498	84-0441300	501(C)(3)		179,090	COST PER POUND	FOOD	FOOD

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MOBILE FOOD PANTRY - KING COUNTY4011 6TH AVE S SEATTLE, WA 98108	91-1090450	501(C)(3)		16,020	COST PER POUND	FOOD	FOOD
MONROE SKY VALLEY FOOD BANK784 VILLAGE WAY MONROE, WA 98272	91-1186822	501(C)(3)		472,412	COST PER POUND	FOOD	FOOD
MONTANA FOOD BANK 5625 EXPRESSWAY MISSOULA, MT 59808	81-0421243	501(C)(3)		361,200	COST PER POUND	FOOD	FOOD

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MORTON FOOD BANKPO BOX 880 MORTON,WA 98356	94-2712386	501(C)(3)		297,956	COST PER POUND	FOOD	FOOD
MT SI HELPING HANDS FOOD BANKPO BOX 2464 NORTH BEND,WA 98045	94-3073249	501(C)(3)		186,785	COST PER POUND	FOOD	FOOD
MUKILTEO FOOD BANK822 3RD ST MUKILTEO,WA 98275	91-1999844	501(C)(3)		181,223	COST PER POUND	FOOD	FOOD

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NEIGHBOR TO NEIGHBOR 1541 RIVERVIEW DR NE AUBURN,WA 98002	91-1483873	501(C)(3)		75,831	COST PER POUND	FOOD	FOOD
NEIGHBORS IN NEED - SKAGIT VALLEYPOBOX 394 MTVERNON,WA 98273	91-0951646	501(C)(3)		639,534	COST PER POUND	FOOD	FOOD
NEW BEGINNINGS SHELTER CONFIDENTIAL SEATTLE,WA 98125	91-1005916	501(C)(3)		11,130	COST PER POUND	FOOD	FOOD

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NOEL HOUSE2301 2ND AVE SEATTLE,WA 98121	91-1585652	501(C)(3)		61,352	COST PER POUND	FOOD	FOOD
NOOKSACK VALLEY FOOD BANKPO BOX 384 EVERSON,WA 98247	91-1339292	501(C)(3)		107,798	COST PER POUND	FOOD	FOOD
NORTH GATE CITY CHURCH FOOD BANK1209 MINOR RD KELSO,WA 98626	91-0916177	501(C)(3)		97,593	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH HELPLINE12736 33RD AVE NE SEATTLE,WA 98125	91-1475182	501(C)(3)		1,018,811	COST PER POUND	FOOD	FOOD
NORTH KITSAP FISHLINE PO BOX 1517 POULSBO,WA 98370	91-1244431	501(C)(3)		629,474	COST PER POUND	FOOD	FOOD
NORTHWEST LIFE CENTER PO BOX 849 ELMA,WA 98541	20-5965077	501(C)(3)		6,331	COST PER POUND	FOOD	FOOD

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OCEAN SHORES FOOD BANKPO BOX1419 OCEAN SHORES, WA 98569	23-7424961	501(C)(3)		12,489	COST PER POUND	FOOD	FOOD
OCEAN SHORES FOOD BANKPO BOX 1293 OCEAN SHORES, WA 98569	46-3480003	501(C)(3)		5,638	COST PER POUND	FOOD	FOOD
OLYMPIA FIRST BAPTIST CHURCHPOBOX 533 OLYMPIA, WA 98501	91-0584053	501(C)(3)		33,353	COST PER POUND	FOOD	FOOD

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OLYMPIC COMMUNITY ACTION PROGRAM803 WEST PARK PORT TOWNSEND, WA 98368	91-0814319	501(C)(3)		85,754	COST PER POUND	FOOD	FOOD
OPERATION NIGHTWATCH 302 14TH AVE S SEATTLE, WA 98111	91-0964027	501(C)(3)		64,005	COST PER POUND	FOOD	FOOD
OPERATION SACK LUNCH 77 S WASHINGTON ST SEATTLE, WA 98194	91-1658187	501(C)(3)		422,300	COST PER POUND	FOOD	FOOD

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ORTING FOOD BANKPO BOX 1877 ORTING, WA 98360	20-8562623	501(C)(3)		71,036	COST PER POUND	FOOD	FOOD
PAEP- FILIPINO PROGRAM 210 S HANSFORD ST SUITE 100 A SEATTLE, WA 98134	91-1346352	501(C)(3)		114,077	COST PER POUND	FOOD	FOOD
PAEP-HMONG PROGRAM 210 S HANSFORD ST SUITE 100 A SEATTLE, WA 98134	91-1346352	501(C)(3)		83,621	COST PER POUND	FOOD	FOOD

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PAEP-IDIC7301 BEACON AVE S SEATTLE,WA 98134	91-1346352	501(C)(3)		190,966	COST PER POUND	FOOD	FOOD
PAEP-LAOTIAN PROGRAM 210 S HANSFORD ST SUITE 100 A SEATTLE,WA 98134	91-1346352	501(C)(3)		82,149	COST PER POUND	FOOD	FOOD
PAEP-POLYNESIAN PROGRAM210 S HANSFORD ST SUITE 100 A SEATTLE,WA 98134	91-1346352	501(C)(3)		66,918	COST PER POUND	FOOD	FOOD

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PARADISE OF PRAISE FOOD BANK1316 SW HOLDEN ST SEATTLE, WA 98106	68-0642500	501(C)(3)		64,825	COST PER POUND	FOOD	FOOD
PARKLAND 1ST BAPTIST CHURCH3318 S 92ND STREET TACOMA, WA 98409	91-0971257	501(C)(3)		1,024,296	COST PER POUND	FOOD	FOOD
PERINATAL TREATMENT SERVICES-SEATTLE600 N 130TH ST SEATTLE, WA 98133	91-1835961	501(C)(3)		14,001	COST PER POUND	FOOD	FOOD

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PHINNEY NEIGHBORHOOD ASSOCIATION - ST JOHN'S 6532 PHINNEY AVE N SEATTLE, WA 98103	91-1112780	501(C)(3)		92,225	COST PER POUND	FOOD	FOOD
PHINNEY NEIGHBORHOOD ASSOCIATION CALVARY LUTHERAN7003 23RD AVE NW SEATTLE, WA 98103	91-1112780	501(C)(3)		22,537	COST PER POUND	FOOD	FOOD
PHINNEY RIDGE FOOD BANK7500 GREENWOOD AVE N SEATTLE, WA 98103	91-0581656	501(C)(3)		65,171	COST PER POUND	FOOD	FOOD

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PIKE MARKET SENIOR CENTER85 PIKE ST SUITE 200 SEATTLE,WA 98101	91-1034838	501(C)(3)		106,102	COST PER POUND	FOOD	FOOD
POINT ROBERTS FOOD BANK323 EVERGREEN WAY POINT ROBERTS,WA 98281	36-3513679	501(C)(3)		13,824	COST PER POUND	FOOD	FOOD
PORT ANGELES FOOD BANK402 S VALLEY STR PORT ANGELES,WA 98362	91-1192596	501(C)(3)		479,620	COST PER POUND	FOOD	FOOD

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PORT TOWNSEND FOOD BANK2137 KINGSLEY PL PORT TOWNSEND, WA 98368	91-1377493	501(C)(3)		412,487	COST PER POUND	FOOD	FOOD
PROJECT HOPE FOOD BANKSTE 105 LYNDEN, WA 98264	91-0858511	501(C)(3)		18,820	COST PER POUND	FOOD	FOOD
PROVIDENCE REGINA HOUSE FOOD BANK8201 10TH AVE S 6 SEATTLE, WA 98108	91-1996732	501(C)(3)		307,655	COST PER POUND	FOOD	FOOD

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PUGET SOUND LABOR AGENCY2800 1ST AVE 115 SEATTLE,WA 98121	91-0927902	501(C)(3)		499,438	COST PER POUND	FOOD	FOOD
PUYALLUP FOOD BANKPO BOX 202 PUYALLUP,WA 98371	23-7259739	501(C)(3)		237,529	COST PER POUND	FOOD	FOOD
QUEEN ANNE FOOD PROGRAM AT SACRED HEART232 WARREN AVE N SEATTLE,WA 98109	53-0196617	501(C)(3)		246,254	COST PER POUND	FOOD	FOOD

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QUILCENE FOOD BANK 294952 HIGHWAY 101 QUILCENE,WA 98376	91-1377493	501(C)(3)		126,864	COST PER POUND	FOOD	FOOD
RAINIER VALLEY FOOD BANK 4205 RAINIER AVENUE S SEATTLE,WA 98118	91-1500768	501(C)(3)		721,251	COST PER POUND	FOOD	FOOD
RECOVERY CAFE 2022 BOREN AVENUE SEATTLE,WA 98121	91-2158547	501(C)(3)		118,312	COST PER POUND	FOOD	FOOD

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REDWOOD EMPIRE FOOD BANK3320 INDUSTRIAL DR SANTA ROSA,CA 95403	68-0121855	501(C)(3)		144,480	COST PER POUND	FOOD	FOOD
RENEWAL FOOD BANK2015 RICHARDS RD BELLEVUE,WA 98006	91-1734015	501(C)(3)		18,488	COST PER POUND	FOOD	FOOD
RENEWAL FOOD BANK 15022 BEL-RED ROAD BELLEVUE,WA 98006	46-1502418	501(C)(3)		126,169	COST PER POUND	FOOD	FOOD

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ROOF COMMUNITY SERVICESPO BOX 312 ROCHESTER,WA 98579	77-0620956	501(C)(3)		93,726	COST PER POUND	FOOD	FOOD
ROOTS1415 NE 43RD AVE SEATTLE,WA 98105	92-2110379	501(C)(3)		108,193	COST PER POUND	FOOD	FOOD
ROSE OF LIMA120 BELL STREET SEATTLE,WA 98121	91-1585652	501(C)(3)		38,122	COST PER POUND	FOOD	FOOD

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SACRED HEART SHELTER 232 WARREN AVE N SEATTLE,WA 98109	91-0583891	501(C)(3)		41,965	COST PER POUND	FOOD	FOOD
SALVATION ARMY STOP HUNGER WAREHOUSE7509 NE 47TH AVE VANCOUVER,WA 98661	94-1156347	501(C)(3)		55,707	COST PER POUND	FOOD	FOOD
SALVATION ARMY-ADULT REHAB CENTER1020 4TH AVE S SEATTLE,WA 98134	91-0565001	501(C)(3)		91,922	COST PER POUND	FOOD	FOOD

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SALVATION ARMY- BELLINGHAM2919 NW AVE BELLINGHAM,WA 98227	94-1156347	501(C)(3)		509,944	COST PER POUND	FOOD	FOOD
SALVATION ARMY- BREMERTONP O BOX 886 BREMERTON,WA 98337	94-1156347	501(C)(3)		109,884	COST PER POUND	FOOD	FOOD
SALVATION ARMY- CAPITOL HILL1101 PIKE STREET SEATTLE,WA 98102	94-1156347	501(C)(3)		144,081	COST PER POUND	FOOD	FOOD

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SALVATION ARMY- CATHERINE BOOTH HOUSE1101 PIKE ST SEATTLE,WA 98101	91-1156347	501(C)(3)		56,941	COST PER POUND	FOOD	FOOD
SALVATION ARMY- EVERETTPO BOX 1184 EVERETT,WA 98206	91-1156347	501(C)(3)		284,820	COST PER POUND	FOOD	FOOD
SALVATION ARMY-PORT ANGELES206 S PEABODY PORT ANGELES,WA 98362	94-1156347	501(C)(3)		107,015	COST PER POUND	FOOD	FOOD

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SALVATION ARMY-RENTON206 S TOBIN RENTON,WA 98055	94-1156347	501(C)(3)		436,491	COST PER POUND	FOOD	FOOD
SALVATION ARMY-TACOMA FOOD BANK1501 6TH AVENUE TACOMA,WA 98405	94-1156347	501(C)(3)		307,319	COST PER POUND	FOOD	FOOD
SALVATION ARMY-TACOMA LODGE1501 6TH AVE TACOMA,WA 98405	94-1156347	501(C)(3)		17,329	COST PER POUND	FOOD	FOOD

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SALVATION ARMY-WHITE CENTER FOOD BANK9050 16TH AVE SW SEATTLE,WA 98146	91-0565002	501(C)(3)		277,192	COST PER POUND	FOOD	FOOD
SALVATION ARMY-WHITE CENTER MEAL PROGRAM 9045 16TH AVE SW SEATTLE,WA 98146	94-1156347	501(C)(3)		179,386	COST PER POUND	FOOD	FOOD
SALVATION ARMY-WILLIAM BOOTH CENTER 811 MAYNARD AVE S SEATTLE,WA 98134	91-0565002	501(C)(3)		65,019	COST PER POUND	FOOD	FOOD

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SE TACOMA FISH FOOD BANK1704 E 85TH ST TACOMA,WA 98445	91-1198391	501(C)(3)		422,019	COST PER POUND	FOOD	FOOD
SEATTLE CHILDREN'S HOME2142 10TH AVE W SEATTLE,WA 98119	91-0565572	501(C)(3)		11,060	COST PER POUND	FOOD	FOOD
SEATTLE FIRST PRESBYTERIAN CHURCH 1013 8TH AVE NE SEATTLE,WA 98104	91-0575941	501(C)(3)		47,389	COST PER POUND	FOOD	FOOD

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SEATTLE INDIAN CENTER FB611 12TH AVE S SUITE 300 SEATTLE,WA 98144	91-0877683	501(C)(3)		278,138	COST PER POUND	FOOD	FOOD
SEATTLE INDIAN CENTER MP611 12TH AVE S SUITE 300 SEATTLE,WA 98144	91-0877683	501(C)(3)		213,098	COST PER POUND	FOOD	FOOD
SEQUIM FOOD BANKPO BOX 1453 SEQUIM,WA 98382	91-1215709	501(C)(3)		317,818	COST PER POUND	FOOD	FOOD

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SERENITY HOUSE2321 W 18TH ST PORT ANGELES,WA 98362	91-1180069	501(C)(3)		52,513	COST PER POUND	FOOD	FOOD
SHARENET FOOD BANK 26061 UNITED RD NE STE A A PHYSICAL ADDRESS KINGSTON,WA 98346	91-1229210	501(C)(3)		253,077	COST PER POUND	FOOD	FOOD
SHEPHERDS HEART CARE CENTER FOOD BANK17422 BRITT RD MT VERNON,WA 98273	91-1615025	501(C)(3)		100,601	COST PER POUND	FOOD	FOOD

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SKAGIT COUNTY COMMUNITY ACTION AGENCY330 PACIFIC PL MOUNT VERNON, WA 98273	91-1140086	501(C)(3)		129,174	COST PER POUND	FOOD	FOOD
SKAGIT COUNTY COMMUNITY ACTION AGENCYPO BOX 1507 MT VERNON, WA 98273	91-1140086	501(C)(3)		63,432	COST PER POUND	FOOD	FOOD
SNOHOMISH FOOD BANK PO BOX 1364 SNOHOMISH, WA 98291	91-1334772	501(C)(3)		542,301	COST PER POUND	FOOD	FOOD

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SNOQUALMIE VALLEY FOOD BANK122 E 3RD ST NORTH BEND,WA 98045	46-4388454	501(C)(3)	584	72,830	COST PER POUND	FOOD, TEFAP ADMIN	FOOD
SOJOURNER PLACE5071 8TH AVE NE SEATTLE,WA 98105	91-1289932	501(C)(3)		20,177	COST PER POUND	FOOD	FOOD
SOUTH COUNTY SENIOR CENTER220 RAILROAD AVE EDMONDS,WA 98020	91-0828576	501(C)(3)		6,314	COST PER POUND	FOOD	FOOD

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SOUTH KITSAP HELPLINE 1351 BAY STREET PORT ORCHARD,WA 98366	91-3165664	501(C)(3)		1,094,754	COST PER POUND	FOOD	FOOD
SOUTH PARK AREA REDEVELOPMENT COMMITTEE (SPARC)8201 10TH AVE S SEATTLE,WA 98108	91-0899041	501(C)(3)		35,473	COST PER POUND	FOOD	FOOD
SOUTH THURSTON UNITED FRIENDS FOOD BANK18216 CORVALLIS ST SW ROCHESTER,WA 98579	94-3138466	501(C)(3)		25,881	COST PER POUND	FOOD	FOOD

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SOUTH WHIDBEY GOOD CHEERP O BOX 144 LANGLEY,WA 98260	23-7047914	501(C)(3)		110,414	COST PER POUND	FOOD	FOOD
SPIRITUAL MIRACLES FOOD BANK12600 RENTON AVE S SEATTLE,WA 98178	16-1676016	501(C)(3)		76,741	COST PER POUND	FOOD	FOOD
ST MARK'S EPISCOPAL CATHEDRAL1245 10TH AVE E SEATTLE,WA 98102	91-1525836	501(C)(3)		5,721	COST PER POUND	FOOD	FOOD

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ST MARTIN DE PORRES SHELTER1561 ALASKAN WAY S SEATTLE,WA 98134	91-1585652	501(C)(3)		26,980	COST PER POUND	FOOD	FOOD
ST MARTIN'S ON WESTLAKE2008 WESTLAKE AVENUE SEATTLE,WA 98121	91-1099134	501(C)(3)		120,127	COST PER POUND	FOOD	FOOD
ST VINCENT DE PAUL - BREMERTON (KITSAP)1137 N CALLOW BREMERTON,WA 98312	91-0635027	501(C)(3)		81,315	COST PER POUND	FOOD	FOOD

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ST LEO'S FOOD CONNECTION1323 S YAKIMA AVE TACOMA, WA 98405	91-0622353	501(C)(3)		290,279	COST PER POUND	FOOD	FOOD
ST MARYS FOOD BANK ALLIANCE2831 N 31ST AVE PHOENIX, AZ 85009	23-7353532	501(C)(3)		11,527	COST PER POUND	FOOD	FOOD
ST VINCENT DE PAUL AT ST CATHERINE'S1680 E STATE ROUTE 4 CATHLAMET, WA 98612	41-2218247	501(C)(3)		23,765	COST PER POUND	FOOD	FOOD

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STANWOOD CAMANO FOOD BANKPO BOX 1285 STANWOOD,WA 98292	91-1155426	501(C)(3)		74,247	COST PER POUND	FOOD	FOOD
STILLAGUAMISH SENIOR CENTER18308 SMOKEY POINT BLVD ARLINGTON,WA 98223	23-7087247	501(C)(3)		11,177	COST PER POUND	FOOD	FOOD
STONE SOUP100 3RD AVE SE PACIFIC,WA 98047	20-5009001	501(C)(3)		5,351	COST PER POUND	FOOD	FOOD

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STOREHOUSE FOOD BANK 26201 180TH AVE SE COVINGTON,WA 98042	02-0551015	501(C)(3)		708,284	COST PER POUND	FOOD	FOOD
STVDP-GEORGETOWN FOOD BANK5950 4TH AVE S SEATTLE,WA 98108	91-0583891	501(C)(3)		1,453,446	COST PER POUND	FOOD	FOOD
STVDP-LONGVIEW FOOD BANKPO BOX 2957 LONGVIEW,WA 92526	91-0615380	501(C)(3)		222,045	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUMNER COMMUNITY FOOD BANKPO BOX 475 SUMNER,WA 98390	91-2061833	501(C)(3)		38,055	COST PER POUND	FOOD	FOOD
TACS FOOD BANKPO BOX 11291 TACOMA,WA 98411	52-0957460	501(C)(3)		206,698	COST PER POUND	FOOD	FOOD
TARGET MEALS FOR MINDS - M4M11725 1ST AVE NE SEATTLE,WA 98125	91-1090450	501(C)(3)		8,894	COST PER POUND	FOOD	FOOD

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THE FOOD BANK AT ST MARY'S611 20TH AVE S SEATTLE,WA 98144	91-1989445	501(C)(3)		1,479,754	COST PER POUND	FOOD	FOOD
THE SAINTS PANTRYPO BOX 1064 SHELTON,WA 98584	27-0386653	501(C)(3)		393,450	COST PER POUND	FOOD	FOOD
THREE SQUARE FOOD BANK4190 N PECOS LAS VEGAS,NV 89115	30-0396918	501(C)(3)		72,240	COST PER POUND	FOOD	FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THURSTON COUNTY FOOD BANK220 THURSTON AVE NE OLYMPIA, WA 98501	23-7297897	501(C)(3)	3,500	1,114,369	COST PER POUND	FOOD, BACKPACK GRANT	FOOD
TILLICUM COMMUNITY SERVICE FOOD BANK14916 WASHINGTON AVE SW TACOMA, WA 98498	91-1300366	501(C)(3)		15,898	COST PER POUND	FOOD	FOOD
TRI AREA FOOD BANKPO BOX 124 PORT HADLOCK, WA 98339	91-1377483	501(C)(3)		179,222	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TRI-PARISH FOOD BANK 935 PETERSON RD BURLINGTON,WA 98223	91-0778147	501(C)(3)		224,088	COST PER POUND	FOOD	FOOD
TUESDAY'S TABLE3118 S 140TH ST TUKWILA,WA 98168	91-0845808	501(C)(3)		54,582	COST PER POUND	FOOD	FOOD
TUKWILA PANTRY3118 S 140TH ST TUKWILA,WA 98168	75-2974441	501(C)(3)		1,648,465	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UGM-ALL PROGRAMS SEATTLE3800 S OTHELLO ST SEATTLE,WA 98118	91-0595029	501(C)(3)		202,685	COST PER POUND	FOOD	FOOD
UGM-MEN'S SHELTER SEATTLE318 2ND AVE EXT S SEATTLE,WA 98118	91-0595029	501(C)(3)		103,984	COST PER POUND	FOOD	FOOD
UGM-OLYMPIAPO BOX 7668 OLYMPIA,WA 98507	91-1680748	501(C)(3)		64,877	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNITED FOOD BANK245 S NINA DR MESA,AZ 85210	86-0505273	501(C)(3)		72,240	COST PER POUND	FOOD	FOOD
UNITED FRIENDS GROUP HOMESPO BOX 17017 SEATTLE,WA 98127	23-7396644	501(C)(3)		6,104	COST PER POUND	FOOD	FOOD
UNIV STREET MINISTRY-TEEN FEED4740 B UNIVERSITY WAY NE SEATTLE,WA 98105	91-3034862	501(C)(3)		12,991	COST PER POUND	FOOD	FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY DISTRICT FOOD BANK4731 15TH AVE NE SEATTLE,WA 98105	91-1585652	501(C)(3)		730,646	COST PER POUND	FOOD	FOOD
UNIVERSITY DISTRICT YOUTH CENTER4516 15TH AVE NE SEATTLE,WA 98105	91-1585652	501(C)(3)		31,199	COST PER POUND	FOOD	FOOD
UNIVERSITY PLACE FOOD BANK8101 27TH ST W UNIVERSITY PLACE,WA 98466	20-0435496	501(C)(3)		50,205	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VASHON MAURY COMMUNITY FOOD BANK 10030 210 ST SW VASHON,WA 98070	91-3165664	501(C)(3)		100,986	COST PER POUND	FOOD	FOOD
VICTORY OUTREACH-SEATTLE 2035 NW 58TH ST SEATTLE,WA 98107	95-0583891	501(C)(3)		174,090	COST PER POUND	FOOD	FOOD
VISITATION FOOD BANK 3314 S 59TH STREET TACOMA,WA 98409	53-0196617	501(C)(3)		60,246	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOA SULTAN FOOD BANK PO BOX 268 SULTAN,WA 98294	91-0577129	501(C)(3)		38,232	COST PER POUND	FOOD	FOOD
VOLUNTEERS OF AMERICA-EVERETT1230 BROADWAY AVE EVERETT,WA 98206	91-0577129	501(C)(3)		856,299	COST PER POUND	FOOD	FOOD
VOLUNTEERS OF AMERICA-EVERETT1230 BROADWAY AVE EVERETT,WA 98206	91-0577129	501(C)(3)	224	974,494	COST PER POUND	FOOD, TEFAP ADMIN	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOLUNTEERS OF AMERICA-GREENWOOD 9747 GREENWOOD AVE N SEATTLE,WA 98103	91-0577129	501(C)(3)	492	509,892	COST PER POUND	FOOD, TEFAP ADMIN	FOOD
WEST SEATTLE FOOD BANK 3419 SW MORGAN ST SEATTLE,WA 98126	91-1464412	501(C)(3)		713,582	COST PER POUND	FOOD	FOOD
WHITE CENTER FOOD BANK 10829 8TH AVE SW SEATTLE,WA 98146	91-1167830	501(C)(3)	2,408	1,001,396	COST PER POUND	FOOD, TEFAP ADMIN	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITE PASS FOOD BANK 116 KINDLE RD RANDLE,WA 98377	91-6054280	501(C)(3)		121,821	COST PER POUND	FOOD	FOOD
WOODLAND COMMUNITY CENTER FOOD BANKPO BOX 1475 WOODLAND,WA 98674	91-2105285	501(C)(3)		247,828	COST PER POUND	FOOD	FOOD
YELM COMMUNITY SERVICES624 CRYSTAL SPRINGS ROAD YELM,WA 98597	23-7226534	501(C)(3)		249,228	COST PER POUND	FOOD	FOOD

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTHCARE ORION CENTER1828 YALE AVE SEATTLE,WA 98101	91-0917079	501(C)(3)		26,142	COST PER POUND	FOOD	FOOD
YWCA ANGELINE'S MEALS PROGRAM2024 3RD AVE SEATTLE,WA 98121	91-0482890	501(C)(3)		217,761	COST PER POUND	FOOD	FOOD
YWCA CENTRAL AREA FOOD BANK1025 E FIR SEATTLE,WA 98122	23-7299620	501(C)(3)	94	195,222	COST PER POUND	FOOD, TEFAP ADMIN	FOOD

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
FOOD LIFELINE

Employer identification number
91-1090450

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III.	5b		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III.	6b		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 LINDA NAGEOTTE, PRESIDENT/CEO	(i)	143,522	0	0	7,230	0	150,752	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
FOOD LIFELINE

Employer identification number
91-1090450

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	15	1,071,496	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	37,084,978	63,786,163	\$1 72 PER POUND
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (FURNITURE)	X	3	8,870	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29

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

30a

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

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

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

31

Yes

32a

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

32a

No

b

If "Yes," describe in Part II

33

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

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

Cat No 51227J

Schedule M (Form 990) (2014)

Part III

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

Return Reference	Explanation
PART I, COLUMN (B)	FOOD INVENTORY IS NUMBER OF POUNDS CONTRIBUTED

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

OMB No 1545-0047

2014**Open to Public
Inspection**Name of the organization
FOOD LIFELINE**Employer identification number**

91-1090450

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS MUST NOT HAVE A MATERIALLY CONFLICTING INTEREST WITH THE ORGANIZATION WHEN A MEMBER HAS AN UNAVOIDABLE CONFLICT OF INTEREST, THEY WILL DISCLOSE IT TO THE BOARD, WHO WILL VOTE ON THE MATTER, ABSENT THE INTERESTED PERSON ANNUALLY, EACH BOARD MEMBER WILL SIGN A CONFLICT OF INTEREST STATEMENT TO DISCLOSE IN WRITING ANY SUCH CONFLICTS
FORM 990, PART VI, SECTION B, LINE 15	THE PRESIDENT AND CEO ARE APPOINTED BY AND REPORT TO THE BOARD OF DIRECTORS THE CEO COMPE NSATION COMMITTEE OF THE BOARD OF DIRECTORS EVALUATES THE PERFORMANCE OF THE PRESIDENT AND CEO AT LEAST ONCE ANNUALLY SALARIES ARE BASED ON JOB DESCRIPTIONS, SALARY RANGES OF SIMILAR POSITIONS IN OTHER LOCAL AGENCIES, AND SALARY RANGES AT FEEDING AMERICA, FORMERLY AMERICAN AID TO AFRICA'S SECOND HARVEST, AFFILIATES THE PRESIDENT AND CEO ARE IN CHARGE OF DETERMINING COMPE NSATION FOR ALL OTHER EMPLOYEES, USING THE SAME CRITERIA AS ABOVE
FORM 990, PART VI, SECTION C, LINE 19	THESE DOCUMENTS ARE AVAILABLE UPON REQUEST