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For calendar year 2014, or tax year beginning 08-01-2014 , and ending 07-31-2015

Name of foundation UNFI FOUNDATION CO LISA N'CHONON		A Employer identification number 45-5023490	
Number and street (or P O box number if mail is not delivered to street address) 313 IRON HORSE WAY		B Telephone number (see instructions) (401) 528-8634	
City or town, state or province, country, and ZIP or foreign postal code PROVIDENCE, RI 02908		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 33,076		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	501,086			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	68,519	0		
	12 Total. Add lines 1 through 11	569,605	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,686	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	5,834	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	42,163	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	54,683	0		0
	25 Contributions, gifts, grants paid	580,200			580,200
	26 Total expenses and disbursements. Add lines 24 and 25	634,883	0		580,200
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-65,278			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	147,503	32,576	32,576
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	667	500	500
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 13,000 Less accumulated depreciation (attach schedule) ▶ 13,000	5,834	0	0
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	154,004	33,076	33,076	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	82,750		
	19	Deferred revenue		27,100	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	82,750	27,100	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	71,254	5,976	
	30	Total net assets or fund balances (see instructions)	71,254	5,976	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	154,004	33,076	

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	71,254
2	Enter amount from Part I, line 27a	2	-65,278
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	5,976
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,976

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a						
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)	
a						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a						
b						
c						
d						
e						
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }					2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }					3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))		
2013	382,230	68,972	5 541814		
2012	341,850	34,272	9 974615		
2011	0	0	0 000000		
2010					
2009					
2 Total of line 1, column (d).				2	15 516429
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3	5 172143
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.				4	86,744
5 Multiply line 4 by line 3.				5	448,652
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	0
7 Add lines 5 and 6.				7	448,652
8 Enter qualifying distributions from Part XII, line 4.				8	580,200
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions					

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ <u>0</u> (2) On foundation managers ☐ \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): ☒ DE, ☐ MA, ☐ RI, ☐ CT, ☐ CA, ☐ NH			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW UNFIFOUNDATION ORG				
14	The books are in care of ▶ LISA N'CHONON Telephone no ▶ (401) 528-8634 Located at ▶ 313 IRON HORSE WAY PROVIDENCE RI ZIP +4 ▶ 02903			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?. 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>). 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1THE UNFI FOUNDATION IS COMMITTED TO PROMOTING HEALTHY, SUSTAINABLE AND ORGANIC FOOD PRODUCTION AND CONSUMPTION. WE SUPPORT THOSE ORGANIZATIONS THAT SUPPORT ORGANIZATIONS THAT FOSTER THE NEXT GENERATION OF SUSTAINABLE AND ORGANIC FARMERS - \$152,500INCREASE ORGANIC FOOD PRODUCTION AND CONSUMPTION - \$106,700PROVIDE RESEARCH AND SCIENCE TO DEVELOP ORGANIC FARMING PRACTICES - \$110,000PROTECTING THE BIODIVERSITY OF OUR SEED SUPPLY, AND THE STEWARDSHIP OF GENETIC RESOURCES OF ORGANIC SEED - \$65,500TEACH SUSTAINABLE FARMING PRACTICES THAT PROMOTE CONSERVATION OF RESOURCES - \$138,500EDUCATE CONSUMERS ON THE IMPORTANCE OF HEALTHY FOOD CHOICES - \$7,000 TOTAL \$580,200	580,200
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	88,065
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	88,065
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	88,065
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,321
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	86,744
6	Minimum investment return. Enter 5% of line 5.	6	4,337

Part XI

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

1	Minimum investment return from Part X, line 6.	1	4,337
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,337
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,337
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,337

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	580,200
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	580,200
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	580,200

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				4,337
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				340,136
e From 2013.				378,781
f Total of lines 3a through e.	718,917			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 580,200				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				4,337
e Remaining amount distributed out of corpus	575,863			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,294,780			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,294,780			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				340,136
d Excess from 2013. . . .				378,781
e Excess from 2014. . . .				575,863

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon				
a	"Assets" alternative test—enter				
	(1) Value of all assets				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c	"Support" alternative test—enter				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).				
	(3) Largest amount of support from an exempt organization				
	(4) Gross investment income				

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

MELODY MEYERS
313 IRON HORSE WAY
PROVIDENCE,RI 02908
(401) 528-8634

b

The form in which applications should be submitted and information and materials they should include

AN APPLICATION FORM IS AVAILABLE ONLINE TO BE COMPLETED THROUGH THE GRANT MANAGEMENT SOFTWARE AND IT UPLOADED ELECTRONICALLY. THE APPLICANT'S IRS DETERMINATION LETTER OR A CERTIFICATION OR OPINION FROM LEGAL COUNCIL REGARDING THEIR CLASSIFICATION MUST ACCOMPANY THE APPLICATION. THE APPLICATION REQUIRES INFORMATION ABOUT THE APPLICANT, THE PURPOSE OF THE GRANT REQUEST, THE AMOUNT REQUESTED, THE IMPACT THE GRANT WILL HAVE ON THEIR MISSION, AND THE TIME LINE THE GRANT WILL COVER. OTHER MATERIALS MAY BE SUBMITTED TO ENHANCE THE APPLICATION.

c

Any submission deadlines

CURRENTLY NO DEADLINES FOR APPLICATION. APPLICATIONS ARE ACCEPTED AS LONG AS FUNDS ARE AVAILABLE.

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

APPLICANTS ARE RESTRICTED TO U.S. ENTITIES THAT INCREASE ORGANIC FOOD PRODUCTION, PROVIDE RESEARCH TO DEVELOP ORGANIC FARMING PRACTICES, PROTECT THE BIODIVERSITY OF OUR SEED SUPPLY, TEACH ORGANIC FARMING PRACTICES THAT PROMOTE CONSERVATION, AND SUPPORT ORGANIZATIONS THAT FOSTER ORGANIC FARMERS.

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	580,200
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Paid Preparer Use Only	Print/Type preparer's name SHARON KENNEDY	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00218909
	Firm's name ☒ PICCERELLI GILSTEIN & CO LLP			Firm's EIN ☒ 05-0353162	
	Firm's address ☒ 144 WESTMINSTER STREET PROVIDENCE, RI 029032282			Phone no (401) 831-0200	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STEVEN SPINNER	PRESIDENT, DIRECTOR 1 00	0	0	0
313 IRON HORSE WAY PROVIDENCE,RI 02908				
SUSAN ROBERTS	DIRECTOR 1 00	0	0	0
313 IRON HORSE WAY PROVIDENCE,RI 02908				
THOMAS DZIKI	DIRECTOR 1 00	0	0	0
313 IRON HORSE WAY PROVIDENCE,RI 02908				
MICHAEL FUNK	DIRECTOR 0 50	0	0	0
313 IRON HORSE WAY PROVIDENCE,RI 02908				
MELODY MEYER	EXECUTIVE DIRECTOR 15 00	0	0	0
313 IRON HORSE WAY PROVIDENCE,RI 02908				
ALISHA REAL	SECRETARY 4 00	0	0	0
313 IRON HORSE WAY PROVIDENCE,RI 02908				
LISA N'CHONON	TREASURER 4 00	0	0	0
313 IRON HORSE WAY PROVIDENCE,RI 02908				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICAN ALLIANCE OF RI(AARI) 570 BROAD ST PROVIDENCE,RI 02907		PC	LOI-MAY 1, 2015 TEACHING ORGANIC GROWING PRACTICES IMMIGRANT AND REFUGEES	10,000
AGRICULTURE AND LAND-BASED TRAINING ASSOCIATION PO BOX 6264 SALINAS,CA 93912		PC	FARMER EDUCATION AND ENTERPRISE DEVELOPMENT	9,500
CALIFORNIA CERTIFIED ORGANIC FARMERS (CCOF) 2155 DELAWARE AVE SUITE 150 SANTA CRUZ,CA 95060		PC	CCOF FUTURE ORGANIC FARMER GRANT FUND 2015	15,000
CALIFORNIA CLIMATE AND AGRICULTURAL NETWORK PO BOX 1366 SEBASTOPOL,CA 95473		PC	CALIFORNIA CLIMATE AND AGRICULTURE LEADERSHIP CIRCLE	8,000
CALIFORNIA FARMLINK 303 POTRERO ST SUITE 29-201 SANTA CRUZ,CA 95060		PC	ORGANIC ELDERS AND THE NEXT GENERATION-PLANNING FOR TRANSITION	10,000
CAPITAL CITY COMMUNITY CENTERS 25 DANFORTH STREET PROVIDENCE,RI 02908		PC	CAPITAL CITY COMMUNITY CENTER FOOD PANTRY	7,000
ECOLOGY ACTION OF THE MIDPENINSULA 5798 RIDGEWOOD ROAD WILLITS,CA 95490		PC	FORMING THE FUTURE FOR FARMERS	10,000
EMERGENCY FOOD NETWORK 3318 92ND STREET SOUTH LAKEWOOD,WA 98499		PC	ORGANIC FOOD PRODUCTION PROJECT	6,700
FAMILYFARMEDORG 7115 W NORTH AVE 504 OAK PARK,IL 60302		PC	ACCELERATING ORGANIC FARMING	15,000
FARMER VETERAN COALITION 4614 2ND STREET - SUITE 4 DAVIS,CA 95618		PC	2015 VETERAN ORGANIC TRAINING PROGRAM (VOTP)	6,000
FLORIDA ORGANIC GROWERS PO BOX 12311 GAINESVILLE,FL 32604		PC	TEACHING SUSTAINABLE FARMING IN FLORIDA TROPICAL AND SUB-TROPICAL CONDITIONS	11,000
FOOD WHAT 1156 HIGH STREET SANTA CRUZ,CA 95064		PC	FOOD FOR SELF, FAMILY AND COMMUNITY EMPOWERING TEENS THROUGH SUSTAINABLE AGRICULTURE	12,000
FOODCORPS INC 2544 NW UPSHUR ST PORTLAND,OR 97210		PC	CONNECTING KIDS TO REAL FOOD AND HELPING THEM GROW UP HEALTHY	25,000
FRIENDS OF ZENGER FARM 11741 SE FOSTER RD PORTLAND,OR 97266		PC	EMERGING FARMER TRAINING PROGRAM	10,000
GREEN AMERICA 1612 K STREET NW 600 WASHINGTON,DC 20006		PC	NON-GMO SUPPLY WORKING GROUP -- LAYING THE GROUNDWORK FOR MORE ORGANIC FOOD	15,000
Total  3a				580,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GROUNDWORK PROVIDENCE 8 THIRD STREET PROVIDENCE,RI 02906		PC	GROUNDWORK PROVIDENCE NEXT GENERATION OF ORGANIC FARMERS	4,500
HOMELESS GARDEN PROJECT PO BOX 617 SANTA CRUZ,CA 95061		PC	HOMELESS GARDEN PROJECT	2,500
LIFE LAB SCIENCE PROGRAM 1156 HIGH ST SANTA CRUZ,CA 95064		PC	GROWING NEXT GENERATION LAND STEWARDS	10,000
MAINE ORGANIC FARMERS AND GARDENERS ASSOCIATION (MOFGA) P O BOX 170 UNITY,ME 04988		PC	GROWING MAINES ORGANIC FARMS AND FOOD PROCESSORS THROUGH BUSINESS TRAINING AND SUPPORT	10,000
MIDWEST ORGANIC AND SUSTAINABLE EDUCATION SERVICE PO BOX 339 SPRING VALLEY,WI 54767		PC	MOSES GROW ORGANIC PROGRAM	10,000
NATIONAL SUSTAINABLE AGRICULTURE COALITION 110 MARYLAND AVE NE STE 209 WASHINGTON,DC 20002		PC	INCREASING THE LONGTERM PROSPECTS OF ORGANIC FARMING	12,500
NORTHEAST ORGANIC FARMING ASSOCIATION OF VERMONT 14 PLEASANT ST PO BOX 697 RICHMOND,VT 05477		PC	VERMONT ORGANIC FARMER TRAINING PROGRAM	2,500
NORTHWEST CENTER FOR ALTERNATIVES TO PESTICIDES 5902 BRIAN WAY BOISE,ID 83716		PC	IF YOU BUILD IT,THEY WILL COME PROTECTING POLLINATORS THROUGH HABITAT ENHANCEMENT ON ORGANIC FARMS	3,000
OREGON TILTH 2525 SE 3RD AVE CORVALLIS,OR 97333		PC	TARGETING TRANSITION INSPIRING AND SUPPORTING FARMERS TRANSITIONING TO ORGANIC	30,000
ORGANIC FARMING RESEARCH FOUNDATION E5064 ANDERSON RD IRONWOOD,MI 49938		PC	DEVELOPING EFFECTIVE WAYS TO CAPTURE ORGANIC FARMERS' NEEDS	5,000
ORGANIC FARMING RESEARCH FOUNDATION E5064 ANDERSON RD IRONWOOD,MI 49938		PC	DEVELOPING PRACTICAL GUIDES TO HELP ORGANIC FARMERS APPLY RESEARCH AND IMPROVE THEIR FARMING SYSTEMS	5,000
ORGANIC FARMING RESEARCH FOUNDATION PO BOX 440 SANTA CRUZ,CA 95061		PC	RESEARCH TO ENHANCE SOIL HEALTH AND RESILIENCE ON ORGANIC FARMS	20,000
ORGANIC GROWERS SCHOOL PO BOX 17804 ASHEVILLE,NC 28816		PC	FARM PATHWAYS ACCESS TO LAND,LIVLIHOOD,AND LEARNING	10,000
ORGANIC SEED ALLIANCE PO BOX 772 PORT TOWNSEND,WA 98368		PC	STATE OF ORGANIC SEED CREATING A ROADMAP FOR ORGANIC SEED SYSTEMS IN THE U S	20,000
PENNSYLVANIA HORTICULTURAL SOCIETY 100 NORTH 20TH STREET - 5TH FLOOR PHILADELPHIA,PA 19103		PC	PHS CITY HARVEST GROWING ORGANIC TRAINING SERIES	15,000
Total  3a				580,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PESTICIDE ACTION NETWORK NORTH AMERICA 1611 TELEGRAPH AVENUE SUITE 1200 OAKLAND,CA 94612		PC	FROM SEEDS TO DRIFT PROTECTING ORGANIC FARMERS FROM PESTICIDES	20,000
PIE RANCH PO BOX 363 PESCADERO,CA 94060		PC	ORGANIC FARMING & FOOD EDUCATION FOR ADULTS & YOUTH	15,000
RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN,PA 19530		PC	YOUR 2 CENTS - GROWING ORGANIC FARMERS	10,000
RURAL ADVANCEMENT FOUNDATION INTERNATIONAL- USA PO BOX 640 PITTSBORO,NC 27312		PC	GROWING NORTH CAROLINA ORGANIC COTTON FROM THE GROUND UP	7,500
SEED SAVERS EXCHANGE 3094 NORTH WINN RD DECORAH,IA 52101		PC	ONLINE SEED EXCHANGE UPGRADE	28,000
SOIL BORN FARMS PO BOX 661175 SACRAMENTO,CA 95866		PC	URBAN FARMER TRAINING PROGRAM	5,000
SPARTANBURG AREA CONSERVANCY 100 E MAIN STREET SUITE 7B SPARTANBURG,SC 29306		PC	SPARTANBURG FARM TO SCHOOL INCUBATOR	7,000
TERI INC 251 AIRPORT ROAD OCEANSIDE,CA 92058		PC	ORGANIC AGRICULTURE EDUCATION AND EXPERIENTIAL LEARNING FOR STUDENTS WITH AUTISM	12,500
THE CERES COMMUNITY PROJECT 7351 BODEGA AVE SEBASTOPOL,CA 95472		PC	CERES COMMUNITY PROJECT'S YOUTH EDUCATION PROGRAM	10,000
THE ORGANIC CENTER 444 N CAPITOL ST NW STE 445A WASHINGTON,DC 20001		PC	EXPOSURE TO CHEMICALS AND HORMONES FROM MILK CONSUMPTION	25,000
THE ORGANIC CENTER 444 N CAPITOL ST NW STE 445A WASHINGTON,DC 20001		PC	BIODIVERSITY CALCULATOR	15,000
THE ORGANIC CENTER 444 N CAPITOL ST NW STE 445A WASHINGTON,DC 20001		PC	ORGANIC SOLUTIONS FOR CITRUS GREENING	35,000
THE ORGANIC CENTER 444 N CAPITOL ST NW STE 445A WASHINGTON,DC 20001		PC	NATIONAL SOIL PROJECT OUTREACH	20,000
THE SEED FARM 4184 DORNEY PARK RD SUITE 107 ALLENTOWN,PA 18104		PC	GROWING NEW FARMERS THE SEED FARM'S NEW FARMER TRAINING PROGRAM AND AGRICULTURAL INCUBATOR	5,000
THE TRUSTEES OF RESERVATIONS 200 HIGH STREET BOSTON,MA 02110		PC	YOUTH CONSERVATION CORPS URBAN AGRICULTURE CREW	5,000
Total  3a				580,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UCSC CENTER FOR AGROECOCLOGY & SUSTAINABLE FOOD SYSTEMS 1156 HIGH ST SANTA CRUZ,CA 95064		PC	SUSTAINABLE, ORGANIC AGRICULTURE EDUCATION, RESEARCH, AND OUTREACH	15,000
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE 278 S MAIN ST ST ALBANS,VT 05478		PC	FARMER LED GRAIN BREEDING AND SELECTION FOR THE NORTHEAST	10,000
WILD FARM ALLIANCE PO BOX 2570 WATSONVILLE,CA 95077		PC	TEACHING FARMERS TO BENEFIT FROM, MANAGE, AND SUPPORT WILD NATURE IN A WARMING WORLD	5,000
Total  3a				580,200

TY 2014 Accounting Fees Schedule**Name:** UNFI FOUNDATION CO LISA N'CHONON**EIN:** 45-5023490

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	6,686	0		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: UNFI FOUNDATION CO LISA N'CHONON

EIN: 45-5023490

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WEBSITE	2012-08-01	4,000	2,666	SL	3 0000000000000	1,334	0		
COMPUTER SOFTWARE	2013-08-01	9,000	4,500	SL	2 0000000000000	4,500	0		

TY 2014 Land, Etc. Schedule**Name:** UNFI FOUNDATION CO LISA N'CHONON**EIN:** 45-5023490

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WEBSITE	4,000	4,000	0	
COMPUTER SOFTWARE	9,000	9,000	0	

TY 2014 Other Expenses Schedule**Name:** UNFI FOUNDATION CO LISA N'CHONON**EIN:** 45-5023490

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	785	0		0
INSURANCE	1,163	0		0
OFFICE EXPENSE	500	0		0
BANK FEES	585	0		0
GOLF TOURNAMENT EXPENSES	38,463	0		0
LICENSE FEES	667	0		0

TY 2014 Other Income Schedule

Name: UNFI FOUNDATION CO LISA N'CHONON

EIN: 45-5023490

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	68,519		68,519

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2014
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Name of the organization UNFI FOUNDATION CO LISA N'CHONON	Employer identification number 45-5023490
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization UNFI FOUNDATION CO LISA N'CHONON	Employer identification number 45-5023490
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	UNITED NATURAL FOODS INC 313 IRON HORSE WAY PROVIDENCE, RI 02908	\$ 472,271	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization UNFI FOUNDATION CO LISA N'CHONON	Employer identification number 45-5023490
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Part II

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

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

Name of organization UNFI FOUNDATION CO LISA N'CHONON	Employer identification number 45-5023490
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

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

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