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. tax year beginning OCT 1. 2013 and ending SEP 30,

A 1	OI LIN	e 2013 Caleridar year, or tax year beginning OC1 1, 2015 and	enuing 2	DEE JO	, 401 4	
B	Check if applicabl	C Name of organization		D Emplo	yer identifi	cation number
	Addre	GREATER BOSTON FOOD BANK, INC.				
F	Name chang			1	04-2	717782
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Teleph	one numbe	r
	Termi ated					427-5200
	Amen return	City or town, state or province, country, and ZIP or foreign postal code		G Gross red	ceipts \$	81,827,039.
	Application	BOSTON, MA 02118		H(a) Is thi	s a group re	eturn
	pendi	F Name and address of principal officer: DAVID S. NOYMER		for si	ubordinates	? Yes X No
		SAME AS C ABOVE		H(b) Are all	subordinates in	cluded? Yes No
		empt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1)	or 527	If "No	o," attach a	list. (see instructions)
		te: > WWW.GBFB.ORG			 	n number 🕨
K D	orm of	organization: X Corporation Trust Association Other ► Summary	L Year	of formation:	1981 N	1 State of legal domicile: MA
		Briefly describe the organization's mission or most significant activities: THE	CDFZTE	ים ארכיו	יראז דרו	אוגא מר טר
Se	'	MISSION IS TO END HUNGER IN EASTERN MASSA			OIV POC	DAININ D
Jan	2	Check this box if the organization discontinued its operations or dispose			of ite net acc	eate
Ver	3	Number of voting members of the governing body (Part VI, line 1a)			1 _ 1	18
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)				18
ფ	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)				124
ij	6	Total number of volunteers (estimate if necessary)				26000
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12				60,430.
⋖	b	Net unrelated business taxable income from Form 990-T, line 34				-7,893.
				Prior Y		Current Year
Ф	8	Contributions and grants (Part VIII, line 1h)		71,709		76,997,600.
ğ	9	Program service revenue (Part VIII, line 2g)			3,400.	3,884,793.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			L,137.	593,219.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			2,112.	16,588.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		75,286		81,492,200.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		60,783	_	66,762,933.
	1	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			846.	7,428,173.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u></u>	55	5,974.	71,957.
Ď	. b	Total fundraising expenses (Part IX, column (D), line 25) 2,083,65		C 02	1 100	6 010 045
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			1,102.	6,819,045.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		73,824		81,082,108.
	19	Revenue less expenses. Subtract line 18 from line 12			2,065.	410,092.
IS OI	1	T 1 1 (D 1) (D 1) (1)	Be	ginning of Co 39,576	urrent Year	End of Year 40,880,660.
SSE	20	Total assets (Part X, line 16)			5,797.	6,209,043.
Net Assets or	21 22	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		34,261		34,671,617.
P	art II	Signature Block		J 1 ,201	., 525.	J=,0/1,01/•
		lities of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to t	he hest of my	knowledge and helief it is
		et, and complete. Declaration of preparer (other than officer) is based on all information of wh			-	Kilowiougo uliu bolloi, it io
	,	L Compression State of the Compression of the Compr	mon proparor	nuo ung mio		
Sig	n	Signature of officer		Da	ate	
Her		DAVID S. NOYMER, CFO				
	_	Type or print name and title				
		Print/Type preparer's name Preparer's signature		Date	Check	PTIN
Paid	d	THOMAS LANNING			if self-employ	P00851654
Pre	parer	Firm's name COHNREZNICK LLP		Fi	rm's EIN 🕨	22-1478099
Use	Only	Firm's address ONE BOSTON PLACE, SUITE 500				
		BOSTON, MA 02108		Pl	none no.61	7-648-1400
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)				X Yes No

Page 2

rai	Charle if Cahadula O contains a year area and mate to applicate in this Dark III	X
_	Check if Schedule O contains a response or note to any line in this Part III	. [A]
1	Briefly describe the organization's mission: GREATER BOSTON FOOD BANK'S (GBFB) MISSION IS TO END HUNGER IN EASTERN	J
	MASSACHUSETTS. GBFB IS THE LARGEST HUNGER-RELIEF ORGANIZATION IN NEW	
	ENGLAND. LAST YEAR, GBFB DISTRIBUTED OVER 51 MILLION POUNDS OF FOOD.	
	ENGLAND: HAST TEAK, GDFB DISTRIBUTED OVER ST MIDDION FOUNDS OF FOOD.	·
2	Did the organization undertake any significant program services during the year which were not listed on	
2		X No
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	_21 NO
3		X No
3	If "Yes," describe these changes on Schedule O.	_21_ NO
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, an	d
	revenue, if any, for each program service reported.	-
4a	(Code:) (Expenses \$75,673,478including grants of \$66,762,933) (Revenue \$\$ 4,006,2	220.)
	GBFB DISTRIBUTES FOOD TO PROVIDE HEALTHY MEALS TO AS MANY AS 545,000	
	PEOPLE ANNUALLY. GBFB IS COMMITTED TO INCREASING THEIR FOOD	
	DISTRIBUTION TO PROVIDE AT LEAST ONE MEAL A DAY TO EVERY PERSON IN NE	ED
	IN THE NINE COUNTIES OF EASTERN MASSACHUSETTS. GBFB ACQUIRES FOOD	
	THROUGH FOOD INDUSTRY PRODUCT DONATIONS, FOOD DRIVES AND FINANCIAL	
	CONTRIBUTIONS FROM THE USDA AND THE MASSACHUSETTS EMERGENCY FOOD	
	ASSISTANCE PROGRAM THAT ENABLE US TO PURCHASE HIGH NUTRIENT QUALITY	
	FOOD.	
	GBFB DISTRIBUTES FOOD TO APPROXIMATELY 600 QUALIFYING 501 (C) (3)	
	AGENCIES PROVIDING FOOD FOR THOSE WHO ARE FOOD INSECURE IN OUR SERVICE	Έ
	AREA. GBFB WORKS TO ACQUIRE, STORE, ORGANIZE AND DISTRIBUTE FOOD	
4b	(Code:) (Expenses \$)
4c	(Code:) (Expenses \$)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 75,673,478.	20.
	Form 9 %	90 (2013)

Form 990 (2013) GREATER BOSTON FOOD BANK, INC. 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
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		Х
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	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
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		Х
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	17	Х	L
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	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			990	(2012)

Form 990 (2013) GREATER BOSTON FOOD BANK, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,.
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	1		
	Note. All Form 990 filers are required to complete Schedule O	38_	X	(0010)

Form **990** (2013)

Form 990 (2013) GREATER BOSTON FOOD BANK, INC. 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	1a	7			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	le gaming			
	(gambling) winnings to prize winners?			1c	X	
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	2a	124			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	O		3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authorit	y over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	t)?	4a		_X_
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accoun	ts.			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		_X_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		_X_
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orgai	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X	
b				7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ired			
	to file Form 8282?	······		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		<u>X</u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.			_		
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	any time	during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?			9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	40-				
a	Initiation fees and capital contributions included on Part VIII, line 12 Grass receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10a 10b				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ַמטו				
11 a		11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against	1 Ia				
b		11b				
12a	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	$\overline{}$	1	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		ILU		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	ILD				
				13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
-	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	e O		14b		
	The state of the s				990	(2013)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 18			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
		6		X
6	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	0		- 22
7a		7.		Х
	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		
b		- 1.		х
•	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		37
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	5 111		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
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	37	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
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		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	ailable	•	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	n: 🕨		
	DAVID S. NOYMER, CFO - 617-427-5200			
	70 SOUTH BAY AVENUE, BOSTON, MA 02118			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week	(do box		(C Posineck in	ition	than o	one n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CAROL ANDERSON DIRECTOR	1.00	X						0.	0.	0.
(2) CHIP O'HARE	1.00	Λ						0.	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(3) JOANNA TRAVIS	1.00	77						0.	0.	<u></u>
DIRECTOR	1.00	х						0.	0.	0.
(4) JOHN A. FASSAK	1.00	22						•	.	
DIRECTOR		х						0.	0.	0.
(5) JUDITH PALMER	1.00									
DIRECTOR		Х						0.	0.	0.
(6) KENNETH LEE	1.00								-	
DIRECTOR		Х						0.	0.	0.
(7) LES NANBERG	1.00									
DIRECTOR		Х						0.	0.	0.
(8) LON POVICH	1.00									
TREASURER	1.00	Х		Х				0.	0.	0.
(9) M.W. SAM DAVIS	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(10) MARY JO MEISNER	1.00									
DIRECTOR		Х						0.	0.	0.
(11) MINNIE JOUNG	1.00									
DIRECTOR		Х						0.	0.	0.
(12) PHILIP LICARI	1.00								_	_
PAST CHAIR	1.00	Х						0.	0.	0.
(13) ROB BRALOWER	1.00	l								
DIRECTOR	1 00	Х						0.	0.	0.
(14) SHARYN NEBLE	1.00	ļ								•
DIRECTOR	1 00	Х						0.	0.	0.
(15) TRUDI VELDMAN	1.00	.,		7.7						0
VICE CHAIR	1 00	Х		Х				0.	0.	0.
(16) VICARY M. GRAHAM	1.00	~								^
01RECTOR (17) VIVIAN BOLT	1 00	Х						0.	0.	0.
CLERK	1.00	Х						0.	0.	0.
CHERT	l .	Λ				l	l	<u> </u>	0.	Form 990 (2012)

332007 10-29-13

Form **990** (2013)

(list any hours for related organizations below line) (18) WOODY BRADFORD (list any hours for related organizations below line) (18) WOODY BRADFORD (list any hours for related organizations below line) (18) WOODY BRADFORD (list any hours for related organizations below line) (18) WOODY BRADFORD (list any hours for related organizations below line) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC)		(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck i ss per	more rson i	than	n an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	an	(F) timate nount other	of
(18) WOODY BRADPORD 1.00			hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization	s	com fr orga	pensa om th anizat d relat	ation e ion ed
X				х						0.		0.			0.
(20) CAPHERINE D'AMARO A0.00 X 308,825. 0. 22,863.		CAROL TIENKEN	40.00	•		Х				188,678.		0.	2:	1,3	32.
(22) DAVID NOYMER (22) SUZANNE BATTIT (23) DAN O'NETL (24) MELISSA CASSARINO (25) MICHAEL AU.00 DIRECTOR OF PURCHASING (26) MICHAEL AU.00 DIRECTOR OF BURCHASING (27) MICHAEL AU.00 DIRECTOR OF BURCHASING (28) MICHARD CHIZ DIRECTOR OF IR (29) MICHAEL AU.00 DIRECTOR OF IR (20) MICHAEL AU.00 DIRECTOR OF IR (20) MICHAEL AU.00 DIRECTOR OF IR (21) MICHAEL AU.00 DIRECTOR OF IT (22) MICHAEL AU.00 DIRECTOR OF IT (23) DAN O'NETL AU.00 VF (26) ROBERT HURLEY 40.00 VF (27) MICHAEL AU.00 DIRECTOR OF IT (28) MICHAEL AU.00 DIRECTOR OF IT AU.01 DIRECTO															
2.00		·			_	Х		_		308,825.		0.	2:	2,8	<u>63.</u>
1		DAVID NOYMER				,,				175 010		_	2	- F	2 2
VP		CUZANNE DAMOTO			<u> </u>	X		-		1/5,210.		0.	31	5,5	33.
Name and business address None	VP						Х			183,614.		0.	1:	1,7	00.
August A			40.00					l		100 000					
DIRECTOR OF RIR X			40.00					X		109,990.		0.	2.	3,6	47.
According to the compensation from the organization According to the organization spectate than \$150,000? If "Yes," complete Schedule J for such individual According to the organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such independent contractors that received more than \$100,000 of compensation from the organization. Report compensation from the organization of the calendar year ending with or within the organization is tax year. According to the organization According to the calendar year ending with or within the organization is tax year. According to the organization from the organization of the calendar year ending with or within the organization is tax year. According to the organization of the calendar year ending with or within the organization is tax year. According to the organization of the calendar year ending with or within the organization is tax year. According to the organization of the calendar year ending with or within the organization of services According to the organization of the calendar year ending with or within the organization of services According to the organization of the calendar year ending with or within the organization of services According to the organization of the calendar year ending with or within the organization of services According to the organization of the calendar year ending with or within the organization of services According to the organization of the calendar year ending with or within the organization of services According to the organization of the calendar year ending with or within the organization of services According to the organization of the calendar year ending with or within the organization of services According to the organization of the calendar year ending with or within the organization of services According to the organization of the calendar year ending with or within the organization or that According to the organization or the organization orga			40.00					\ _v		111 010		^	21	5 5	Λ /
DIRECTOR OF IT 260 ROBERT HURLEY 40.00			40.00		\vdash			<u> </u>		111,010.		٠.	<u> </u>	, ,	04.
ROBERT HURLEY			1000	-				$ _{\mathbf{X}}$		115.366.		0.	2	5.2	91.
to Total from continuation sheets to Part VII, Section A	(26)	ROBERT HURLEY	40.00											,	
to total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) Total (add lines	VP							X		115,068.			2!	5,6	34.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 9 Yes No									▶	1,307,761.			19:	3,5	04.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No													20	5,0	<u>23.</u>
Section B. Independent Contractors Section B. Independent Contractors Section B. Independent Contractors Section B. Independent Contractors Secription of services Secription of service									<u> </u>			_	21	9,5	27.
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual isted on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual and related organization? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person 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) (B) (B) (C) Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	2	_	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	•			a
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 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? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X 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) None and business address None Bescription of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than		compensation from the organization												Yes	
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? If "Yes," complete Schedule J for such individual	3	Did the organization list any former officer,	director, or tru	ıste	e, ke	y en	nplo	yee,	or	highest compensated er	nployee on				
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 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 NONE Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than													3		X
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person 5 X 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) (B) (C) Compensation None and business address None Description of services 2 Total number of independent contractors (including but not limited to those listed above) who received more than	4													37	
rendered to the organization? If "Yes," complete Schedule J for such person	_												4	Λ	
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) (B) (C) Compensation NONE Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	5												_		x
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) (B) (C) Compensation Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	Sect	•	piete Scheaule	3 J T	or st	icn į	oers	ion					3		
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than		· · · · · · · · · · · · · · · · · · ·	mpensated ind	lepe	nde	nt co	ontra	acto	rs t	hat received more than \$	100,000 of comp	ensat	tion fro	m	
Name and business address NONE Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than			· ·	-							•				
2 Total number of independent contractors (including but not limited to those listed above) who received more than			address	NT/) NTI	7					ervices	C			n
		Name and business	addiess	INC	JIVI	<u> </u>				Description of s	CI VICCS		ompei	ISatio	··
	2	Total number of independent contractors (in	ncluding but no	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than				

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2013)

Form 990 GREAT Part VII Section A. Officers, Direct	ER BOSTON E	'OC	D	BA	NK	,	IN	C.	04-271	7782
Part VII Section A. Officers, Direct	ors, Trustees, Key Er	nplo	yee	s, aı	nd F	lighe	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(c	heck	Pos	C) ition that		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensatior from the organization and related organizations
27) TOM LACEY	40.00	-				77		105 700	0	26 022
ONTROLLER						Х		105,789.	0.	26,023
		-								
		-								
		1								
		-								
		-								
		-								
	I	I	<u> </u>	I	<u>1</u>	1	<u> </u>	105 500		26.000
otal to Part VII, Section A, line 1c								105,789.		26,023

		Check if Schedule O conta	ins a response	or note to any line	e in this Part VIII			
		Chican ii Canada Ca Cana	<u>ше и теоропес</u>	or note to any mix	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
इ इ	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	4.					
₽,E		Fundraising events		1,167,110.				
ifts ar A		Related organizations						
niis niis		Government grants (contribution		13,732,833.				
Sig		All other contributions, gifts, grants	· —					
outi her		similar amounts not included above		62,097,657.				
護	q	Noncash contributions included in lines 1a		49,939,455.				
Sor	_	Total. Add lines 1a-1f			76,997,600.			
				Business Code				
ø	2 a	COOP INCOME		624210	2,983,449.	2,983,449.		
ķ	b SHARED MAINTENANCE FEE 624			624210	901,344.	901,344.		
Program Service Revenue	С							
an eve	d							
ogra Re	е							
Pro	f	All other program service reven	ue					
		Total. Add lines 2a-2f			3,884,793.			
	3	Investment income (including d						
		other similar amounts)			584,219.			584,219.
	4	Income from investment of tax-						
	5	Royalties		> [
			(i) Real	(ii) Personal				
	6 a	Gross rents		180,000.				
	b	Less: rental expenses		119,570.				
	С	Rental income or (loss)		60,430.				
	d	Net rental income or (loss)			60,430.		60,430.	
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		9,000.				
	b	Less: cost or other basis						
		and sales expenses		0.				
	С	Gain or (loss)		9,000.				
	d	Net gain or (loss)			9,000.			9,000.
Ð	8 a	Gross income from fundraising	,					
Other Revenu		including \$1,167,						
ev.		contributions reported on line 1						
P. F		Part IV, line 18						
Ě		Less: direct expenses		215,269.				
		Net income or (loss) from fundr	•	·····	-165,269.			-165,269.
	9 a	Gross income from gaming act						
		Part IV, line 19						
		Less: direct expenses		·				
		Net income or (loss) from gamin	-					
	10 a	Gross sales of inventory, less re						
	_	and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sales						
	44	Miscellaneous Revenue OTHER		Business Code 624210	101 407	121,427.		
				024210	121,427.	121,427.		
	b							
	C							
		All other revenue			121,427.			
	12	Total Add lines 11a-11d			81,492,200.	4,006,220.	60,430.	427,950.
33200 10-29-	9	Total revenue. See instructions.			01,101,200.	2,000,2200	30,130.	Form 990 (2013)

Form 990 (2013) GREATER BOSTON FOOD BANK, INC. Part IX Statement of Functional Expenses

	Ctatement of Fanotional Expens				
<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor				
	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		СХРСПОСО	general expenses	СХРСПОСО
•	organizations in the United States. See Part IV, line 21	66,762,933.	66,762,933.		
2	Grants and other assistance to individuals in	00,702,333.	00,102,333.		
2					
•	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	994,690.	465,503.	394,286.	134,901.
_	trustees, and key employees	334,030.	405,503.	394,200.	134,301.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	F 001 107	2 407 012	1 002 000	720 266
7	Other salaries and wages	5,091,187.	2,487,812.	1,883,009.	720,366.
8	Pension plan accruals and contributions (include	42 110	7 220	22 124	0 (44
	section 401(k) and 403(b) employer contributions)	43,117.	7,339.	33,134.	2,644. 107,217.
9	Other employee benefits	731,226.	407,986.	216,023.	107,217.
10	Payroll taxes	567,953.	300,828.	188,408.	78,717.
11	Fees for services (non-employees):				
а	Management	10.010		10.010	
b	Legal	13,012.		13,012.	
С	Accounting	61,000.		61,000.	
	, 0	31,684.		31,684.	
е	Professional fundraising services. See Part IV, line 17	71,957.			71,957.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	650,867.	325,638.	325,229.	
12	Advertising and promotion	271,742.	5,274.	266,133.	335.
13	Office expenses	1,549,149.	401,158.	232,036.	915,955.
14	Information technology	229,743.		229,743.	
15	Royalties				
16	Occupancy	875,159.	854,181.	14,948.	6,030.
17	Travel	130,060.	63,973.	54,594.	11,493.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	367,566.	367,566.		
23	Insurance	9,940.		9,940.	
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 0.)				
а	FREIGHT	1,846,267.	1,846,267.		
b	FLEET EXPENSE	215,706.	211,412.	4,219.	75.
С	REPAIRS & MAINTENANCE	205,349.	205,349.		
d	OTHER PERSONNEL	184,884.	10,436.	171,842.	2,606.
-	All other expenses	176,917.	949,823.	-804,265.	31,359.
25	Total functional expenses. Add lines 1 through 24e	81,082,108.	75,673,478.	3,324,975.	2,083,655.
26	Joint costs. Complete this line only if the organization	, , ,	, , , , , , , , , , , , , , , , , , , ,	. , , , , , , , , ,	, .,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
		•			000

Form 990 (2013)
Part X | Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,315,566.	1	2,414,500.
	2	Savings and temporary cash investments			3,035,704.	2	3,967,366.
	3	Pledges and grants receivable, net			73,100.	3	57,865.
	4	Accounts receivable, net			9,678,371.	4	9,565,127.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ted em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualif					
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of secti	(c)(9) voluntary				
S.		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			12,994,750.	7	12,994,750.
As	8	Inventories for sale or use			3,759,574.	8	3,263,069.
	9	5			142,236.	9	173,000
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	4,706,330.			
	b	Less: accumulated depreciation	10b	1,925,410.	2,711,397.	10c	2,780,920.
	11	Investments - publicly traded securities			5,866,099.	11	2,780,920. 5,664,063.
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equa			39,576,797.	16	40,880,660.
	17	Accounts payable and accrued expenses			4,396,544.	17	4,929,549.
	18	Grants payable		18			
	19	Deferred revenue			213,983.	19	538,727.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
တ္ဆ	22	Loans and other payables to current and former	officer	s, directors, trustees,			
<u>i</u> ţi		key employees, highest compensated employees	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrelate	ted thi	rd parties	704,745.	23	740,767.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D			5 245 252	25	6 000 040
	26	Total liabilities. Add lines 17 through 25			5,315,272.	26	6,209,043.
		Organizations that follow SFAS 117 (ASC 958)		k here ▶ X and			
es		complete lines 27 through 29, and lines 33 and			20 521 144		21 270 200
auc	27	Unrestricted net assets			30,531,144.	27	31,379,309. 3,292,308.
Bal	28	Temporarily restricted net assets	3,730,381.	28	3,494,308.		
pu	29					29	
Fu		Organizations that do not follow SFAS 117 (AS	SC 958	3), check here			
ō		and complete lines 30 through 34.					
sets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc			24 261 525	32	24 671 617
_	33	Total net assets or fund balances			34,261,525.	33	34,671,617.
	34	Total liabilities and net assets/fund balances			39,576,797.	34	40,880,660.

Form **990** (2013)

LOIII	1990 (2013) GREATER DODION FOOD DANK, INC.	0 =	2111	704	Pa	ge 🕰	
Pa	T XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,49</u>			
2	Total expenses (must equal Part IX, column (A), line 25)	2	81	,08	_		
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>92.</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	34	,26	<u>1,5</u>	<u> 25.</u>	
5	Net unrealized gains (losses) on investments						
6	Donated services and use of facilities						
7	Investment expenses						
8	Prior period adjustments	8				0.	
9							
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	34	<u>,67</u>	<u>1,6</u>	<u>17.</u>	
Pa	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII					X	
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	<u> </u>		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			х		
	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.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	dit				
	Act and OMB Circular A-133?			3a	X	—	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	lit			1	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	<u>X</u>		
				Form	990	(2013)	

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GREATER BOSTON FOOD BANK, INC.

Employer identification number 0.4 - 2.71.778.2

Part I	Reason		ity Status (All organiz				:.) See inst	ructions.		- 2/1	7702	
The orga			because it is: (For lines 1									
1 📋		•	s, or association of churc	•		•	•					
2	•		70(b)(1)(A)(ii). (Attach Sc									
3			tal service organization of	-	n section	170(b)(1)	(A)(iii).					
4	·	•	operated in conjunction					(b)(1)(A)(ii	i). Enter	the hospi	tal's nam	ne,
	city, and stat	-							•	•		
5	•		benefit of a college or ur	niversity ow	vned or op	erated by	a governn	nental unit	describe	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6 🔲	A federal, sta	ite, or local governm	ent or governmental unit	described	l in sectio	on 170(b)(1)(A)(v).					
7 X	An organizati	ion that normally rec	eives a substantial part o	of its suppo	ort from a	governme	ntal unit o	from the	general p	oublic des	cribed in	1
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											
	-	•	nctions - subject to certa					-		-	-	
	income and u	unrelated business to	axable income (less secti	ion 511 tax	k) from bus	sinesses a	cquired by	the organ	ization a	fter June	30, 1975	5.
		509(a)(2). (Complete			,			· ·				
10	An organizati	ion organized and or	perated exclusively to tes	st for public	c safety. S	see sectio	n 509(a)(4	1).				
11 🔲	_	-	perated exclusively for th	-	•			-	out the	purposes	of one o	r
	more publicly	supported organiza	ations described in section	on 509(a)(1) or sectio	n 509(a)(2)	. See see	ction 509(a)(3). Ch	eck the b	ox that	
			organization and comple					·				
	a Type I	ı b т	ype II c T	ype III - Fur	nctionally	integrated	(д 🔲 Тур	e III - Noi	n-function	ally integ	grated
е 🔲			at the organization is not	controlled	directly or	r indirectly	by one or	more disc	ualified p	persons o	ther thar	1
			han one or more publicly									
f			ten determination from t						. , ,		. , . ,	
		rganization, check th										
g		,	organization accepted an									
Ū			lirectly controls, either al								Yes	No
			upported organization?							11g	(i)	
	-		n described in (i) above?									
			person described in (i) o									
h			about the supported org									
		3		,	,							
(i) Name	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Did yo	u notify the	(vi) la organizatio	s the	(vii) Amo	int of mo	netary
` '	janization	(11) ETIV	(described on lines 1-9	in col. (i) lis	-	, ,	ion in col.	organization (i) organiz	on in col.	` '	upport	iiciai y
01 8	jumzution		above or IRC section	governing	document?	(i) of you	r support?	U.S	.?		арроге	
			(see instructions))	Yes	No	Yes	No	Yes	No			
Total												

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

Schedule A (Form 990 or 990-EZ) 2013

332021

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	on A. Public Support							
Calenda	r year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1 Gi	fts, grants, contributions, and							
me	embership fees received. (Do not							
inc	clude any "unusual grants.")	37786389.	43235664.	62955993.	71675334.	76997600 .	292650980	
2 Ta	x revenues levied for the organ-							
iza	tion's benefit and either paid to							
or	expended on its behalf							
3 Th	e value of services or facilities							
	nished by a governmental unit to							
the	e organization without charge							
4 To	tal. Add lines 1 through 3	37786389.	43235664.	62955993.	71675334.	<u>76997600.</u>	292650980	
5 Th	e portion of total contributions							
by	each person (other than a							
go	vernmental unit or publicly							
su	pported organization) included							
on	line 1 that exceeds 2% of the							
	nount shown on line 11,							
CO	lumn (f)						31904137.	
	blic support. Subtract line 5 from line 4.						260746843	
Section	on B. Total Support		T	T				
	r year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
	nounts from line 4	37786389.	43235664.	62955993.	71675334.	76997600.	292650980	
8 Gr	oss income from interest,							
	ridends, payments received on							
	curities loans, rents, royalties			540.004	FE4 40F		2500014	
	d income from similar sources	583,559.	741,075.	742,024.	751,137.	764,219.	3582014.	
9 Ne	t income from unrelated business							
	tivities, whether or not the							
	siness is regularly carried on							
	her income. Do not include gain							
	loss from the sale of capital				112 706	101 407	025 012	
	sets (Explain in Part IV.)				113,786.	121,42/.	235,213.	
	tal support. Add lines 7 through 10						296468207	
	oss receipts from related activities,	,	,				2,666,325.	
	st five years. If the Form 990 is fo	-			-		. □	
Section	ganization, check this box and sto lon C. Computation of Publi	ic Support Per	centage				P	
	blic support percentage for 2013 (l			olumn (fl)		14	87.95 %	
	blic support percentage from 2012					15	79.09 %	
	1/3% support test - 2013. If the							
	op here. The organization qualifies							
	b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
	7a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization							
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
	b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or							
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the							
mo	ore, and if the organization meets the	he "facts-and-circui	mstances" test, ch	neck this box and	stop here. Explain	n in Part IV how th	е	
	ore, and if the organization meets th ganization meets the "facts-and-circ				-		e >	

Schedule A (Form 990 or 990-EZ) 2013

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support		1	_	T	T	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						-
12	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>		<u></u>	504()(0)	<u></u>
14	First five years. If the Form 990 is for	•			•	. , . ,	
Se	check this box and stop herection C. Computation of Publi						P
	Public support percentage for 2013 (I			olumn (f))		15	%
	Public support percentage from 2012					16	
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			e 13 column (fl)		17	%
18						18	/ 0 %
	a 33 1/3% support tests - 2013. If the						
.00	more than 33 1/3%, check this box ar						. —
ŀ	33 1/3% support tests - 2012. If the						
•	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

Part I	V Sup	pler	nental	Inform	nation. F	rovide	the explanations requiremation. (See instruction	ed by Pa	rt II, line 10; F	O4-2/1/762 Page 4 Part II, line 17a or 17b; and Part III, line 12.
SCHE	DULE 2	Α,	PART	II,	LINE	10,	EXPLANATION	I FOR	OTHER	INCOME:
MISC	ELLAN:	EOU	JS							
2012	AMOU	NT:	\$	113	,786.					
2013	AMOU	NT:	\$	121	,427.					

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2013

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
GARELICK FARMS	7,349,165.	1,419,801.
P & K SERVICES LLC	18,798,949.	12,869,585.
SHAW'S SUPERMARKETS	9,317,538.	3,388,174.
STOP & SHOP	20,155,941.	14,226,577.
Total Excess Contributions to Schedule A, Part II, Line 5		31,904,137.

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.

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

OMB No. 1545-0047

Open to Public Inspection

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) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organization	tions: Complete Part III.							
Nan	ne of organization			Empl	oyer identification number				
	GREATER	BOSTON FOOD BAN	K, INC.		04-2717782				
Pa	art I-A Complete if the org	janization is exempt und	ler section 501(c) (or is a section 527 or	ganization.				
2	Provide a description of the organiz Political expenditures Volunteer hours	·		> \$					
Pa	art I-B Complete if the org	janization is exempt und	ler section 501(c)(3).					
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955	▶\$					
	Enter the amount of any excise tax								
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No				
48	a Was a correction made?				Yes No				
	If "Yes," describe in Part IV.				1/0)				
	art I-C Complete if the org	<u> </u>							
	Enter the amount directly expended								
2	Enter the amount of the filing organ								
_	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								
	Enter the names, addresses and en								
3	made payments. For each organiza	• •	,	•	• •				
	contributions received that were pre-		0 0		•				
	political action committee (PAC). If	additional space is needed, pro-	vide 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				
					,				

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

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 Part II-A Complete if the org	GREATER BOS anization is exer	TON FOOD BAI	NK,INC。 i 501(c)(3) and file	04-2 d Form 5768	2717782 Page 2
(election under sec		•	. , ,		
expenses, and share	re of excess lobbying	•	Part IV each affiliated	group member's nam	ie, address, EIN,
Limi	ts on Lobbying Expe	•		(a) Filing organization's totals	(b) Affiliated group totals
 1a Total lobbying expenditures to influe b Total lobbying expenditures to influe c Total lobbying expenditures (add limited of the exempt purpose expenditure) 	uence a legislative boonnes 1a and 1b)	dy (direct lobbying)			
e Total exempt purpose expenditure	•	,			
f Lobbying nontaxable amount. Ente					
If the amount on line 1e, column (a) o	` '	bying nontaxable am	ount is:		
Not over \$500,000		the amount on line 1e.	222 AVAY \$500,000		
Over \$500,000 but not over \$1,000 Over \$1,000,000 but not over \$1,5	ess over \$500,000. ess over \$1,000,000.				
Over \$1,500,000 but not over \$17.					
Over \$17,000,000	ss over \$1,500,000.				
g Grassroots nontaxable amount (en	iter 25% of line 1f)				
h Subtract line 1g from line 1a. If zer	o or less, enter -0-				
i Subtract line 1f from line 1c. If zero	o or less, enter -0				
j If there is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this					Yes No
	ations that made a s		Section 501(h) do not have to comp s 2a through 2f on pa		
	Lobbying Expe	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
		1			

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 GREATER BOSTON FOOD BANK, INC. 04-27177 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 i	Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(;	a)	(b)	
of the lobby	ying activity.	Yes	No	Amo	ount
1 Durin	ng 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 ref	ferendum, through the use of:				
a Volur	nteers?	X			
	staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c Medi	ia advertisements?		X		
d Mailir	ngs to members, legislators, or the public?		X		
e Publi	ications, or published or broadcast statements?		X		
	its to other organizations for lobbying purposes?		X		
	ct contact with legislators, their staffs, government officials, or a legislative body?	X		40),896
h Rallie	es, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i Othe	er activities?		X		
j Total	I. Add lines 1c through 1i			40),896
	he activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	es," enter the amount of any tax incurred under section 4912				
c If "Ye	es," enter the amount of any tax incurred by organization managers under section 4912				
	filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504/ \/	-\		
Part III-		1 501(c)(o), or sec	ction	
	501(c)(6).			Vaa	N.
				Yes	No
	e substantially all (90% or more) dues received nondeductible by members?				
2 Did th	the organization make only in-house lobbying expenditures of \$2,000 or less?				
2 Did th3 Did th	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section	1 501(c)(3 5), or sec		3 is
2 Did ti 3 Did ti Part III-i	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."	1 501(c)(i No," OR	3 5), or sec (b) Part		e 3, is
2 Did to 3 Did to Part III-to 1 Dues	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." s, assessments and similar amounts from members	n 501(c)(i No," OR	3 5), or sec (b) Part		e 3, is
2 Did th 3 Did th Part III-I 1 Dues 2 Secti	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."	n 501(c)(i No," OR	3 5), or sec (b) Part		e 3, is
2 Did tl 3 Did tl Part III-l 1 Dues 2 Secti expe	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." s, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid).	n 501(c)(i No," OR	3 5), or sec (b) Part		e 3, is
2 Did th 3 Did th Part III-I 1 Dues 2 Secti expe a Curre	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." s, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid).	n 501(c)(i No," OR	35), or sec (b) Part		e 3, is
2 Did the second of the second	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." a, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid). ent year yover from last year	n 501(c)(i No," OR	35), or sec (b) Part		e 3, is
2 Did the second of the second	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." s, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid). ent year yover from last year	n 501(c)(i No," OR	35), or sec (b) Part		e 3, is
2 Did th 3 Did th Part III-h 1 Dues 2 Secti expe a Curre b Carry c Total 3 Aggree	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." s, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid). ent year yover from last year	n 501(c)(i No," OR	35), or sec (b) Part		e 3, is
2 Did th 3 Did th Part III-I 1 Dues 2 Secti expe a Curre b Carry c Total 3 Aggrd 4 If not	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." s, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid). ent year yover from last year I engate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	n 501(c)(No," OR	35), or sec (b) Part		e 3, is
2 Did the part III-III-III-III-III-III-III-III-III-II	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." as, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid). ent year yover from last year regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues tices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures from the prior year? In the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures from the prior year? In the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures from the prior year? In the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures from the prior year? In the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures from the prior year? In the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures from the prior year? In the organization agree to carryover to the reasonable estimate of nondeductible lobbying and year.	n 501(c)(i No," OR	35), or sec (b) Part		e 3, is
2 Did th 3 Did th Part III-I 1 Dues 2 Secti expe a Curre b Carry c Total 3 Aggre 4 If not does expeel	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." s, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid). ent year yover from last year l regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues tices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	n 501(c)(i No," OR	35), or sec (b) Part		e 3, is
2 Did th 3 Did th Part III-I 1 Dues 2 Secti expe a Curre b Carry c Total 3 Aggre 4 If not does expeel	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." as, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid). ent year yover from last year legate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues tices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and postediture next year?	n 501(c)(i No," OR	35), or sec (b) Part		e 3, is
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2 Did to a Did to the second of the second o	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." a, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid). ent year yover from last year regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues tices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess the organization agree to carryover to the reasonable estimate of nondeductible lobbying and postediture next year? suble amount of lobbying and political expenditures (see instructions) Supplemental Information	n 501(c)(i No," OR	35), or sec (b) Part	III-A, line	
2 Did the part III-III-IIII-IIII-IIII-IIII-IIII-IIII	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." answered "Yes." answered "yes." answessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid). ent year yover from last year legate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues etices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess the organization agree to carryover to the reasonable estimate of nondeductible lobbying and potentiar enext year? able amount of lobbying and political expenditures (see instructions) Supplemental Information a descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group lobete this part for any additional information.	n 501(c)(i No," OR	35), or sec (b) Part	III-A, line	
2 Did the series of the series	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." s, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politice enses for which the section 527(f) tax was paid). ent year yover from last year I regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues at the organization agree to carryover to the reasonable estimate of nondeductible lobbying and postediture next year? stole amount of lobbying and political expenditures (see instructions) Supplemental Information a descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group lotete this part for any additional information. III-B, LINE 1, LOBBYING ACTIVITIES:	n 501(c)(i No," OR	35), or sec (b) Part 2a 2b 2c 3 4 5	III-A, line	
2 Did the series of the series	the organization make only in-house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political expenditures from the prior year? B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." s, assessments and similar amounts from members ion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid). ent year yover from last year I regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues either organization agree to carryover to the reasonable estimate of nondeductible lobbying and pointiture next year? I sole amount of lobbying and political expenditures (see instructions) Supplemental Information I descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group lobete this part for any additional information. II - B, LINE 1, LOBBYING ACTIVITIES:	n 501(c)(i No," OR al sss litical ist); Part II-	35), or sec (b) Part 2a 2b 2c 3 4 5 A, line 2; al	III-A, line	

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

GREATER BOSTON FOOD BANK, INC.

Employer identification number 04 - 2717782

Pai	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pai			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of an histor	rically important land area
	Protection of natural habitat	Preservation of a certifie	d historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form of a	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements durin	g the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements during the	e year > \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4	L)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense sta	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describes the	organization's accounting for
	conservation easements.		<u> </u>
Pai	t III Organizations Maintaining Collections of		r Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treat	,	ain, provide
	the following amounts required to be reported under SFAS 11		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		• \$

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

Schedule D (Form 990) 2013

	t III Organizations Maintaining Co	Ollections of Art		reasures, o	r Othe	r Simila		1//02 S (contin		ge Z
3	Using the organization's acquisition, accession							,		
3		on, and other records	s, check any or th	e following tha	l ale a S	ignincant	15e 01 115 (Collection	items	
_	(check all that apply):									
a	Public exhibition	d		kchange progr						
b	Scholarly research	е	Other							
C										
4										
5								¬ _{∨-} -		
Par	to be sold to raise funds rather than to be ma							Yes		No
ı aı	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.									
10	Is the organization an agent, trustee, custodia	•	on, for contribution	and or other on	aata nat	ingluded				
ıa								Yes		No
L	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a							_ res		NO
D	ii Yes, explain the arrangement in Part XIII a	and complete the ion	owing table.				Ι	A may int		
_	Designing belongs		40		Amount					
	Beginning balance									
	Additions during the year									
_	Distributions during the year					I .				
f	Ending balance							Yes		No
										NO
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete in									
	Zirasimismi anasi Complete ii			(c) Two year			vooro book	(a) Four	vooro b	
4.	Designing of year belongs	(a) Current year 4,549,309.	(b) Prior year 4,537,253		5,592.		years back L74,967.	 	173,6	
	Beginning of year balance	1,313,303.	4,557,25	'	1,661.		200,625.	 '		308.
	Contributions	116,503.	12,056	_	1,001.	2,	200,023.		-,-	,,,,
	Net investment earnings, gains, and losses	110,303.	12,030	, · ·						
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses	4,665,812.	4 549 300	1 53	7,253.	1	275 502	2	17/ 0	
_	End of year balance	· · · · · · · · · · · · · · · · · · ·	4,549,309		7,255.	4,	375,592.	۷,	174,9	767.
2	Provide the estimated percentage of the curre		-	(a)) neid as:						
	Board designated or quasi-endowment	100.00	_%							
	Permanent endowment	%								
С	Temporarily restricted endowment	%								
_	The percentages in lines 2a, 2b, and 2c should be a sh	•								
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held	and administe	red for th	ne organiz	ation	Г	T	
	by:								Yes	No_
	(i) unrelated organizations							3a(i)	-+	X
								3a(ii)		
	If "Yes" to 3a(ii), are the related organizations	•						3b		
4 Dar	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipment		vment funds.							
Fai			Deat N/ Bas 44 a	0 5 000	Dest	U 40				
	Complete if the organization answered						. 1			
	Description of property	(a) Cost or of	` ,	st or other		Accumulat		(d) Book	value	
		basis (investm		is (other)	ue	epreciation	1	1 256	- 10	
	Land	I		<u>56,106.</u>		105 7	0.5	1,256		
	Buildings		3	88,806.		125,7			1,10	
	Leasehold improvements			14,365.	1	6,4			, 87	
	Equipment			48,004.	<u> </u>	716,6			.,37	
	Other			99,049.		76,5	09.		1,46	
Total	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990. Part)	K. column (B), line	10(c).)			. •	2,780	,,92	υ.

Schedule D (Form 990) 2013

	(Form 990) 2013	GREATER E
Part VII	Investments -	Other Securities

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or er	nd-of-year market value
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or er	nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total (Col. (h) must squal Form 000 Part V sol. (P) line 12 \				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.				
Part IX Other Assets.	to Form 990 Part IV li	ne 11d. See Form 990.	Part Y line 15	
Part IX Other Assets. Complete if the organization answered "Yes"		ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a)	to Form 990, Part IV, li Description	ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a)		ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2)		ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3)		ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4)		ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)		ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6)		ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7)		ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8)		ne 11d. See Form 990,	Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description		Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) lines	Description		Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	Description			-
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	Description	ne 11e or 11f. See Forr		-
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Cotal. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description			-
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes	Description	ne 11e or 11f. See Forr		-
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2)	Description	ne 11e or 11f. See Forr		-
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3)	Description	ne 11e or 11f. See Forr		-
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4)	Description	ne 11e or 11f. See Forr		-
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description	ne 11e or 11f. See Forr		-
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description	ne 11e or 11f. See Forr		-
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description	ne 11e or 11f. See Forr		-
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description	ne 11e or 11f. See Forr		-

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X Schedule D (Form 990) 2013

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(J 4	- 4	<i>/</i>	/ /	/ 8 4	Page 4

	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	82,916,922.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	1,232,745.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	191,977.		
е	Add lines 2a through 2d			2e	1,424,722.
3	Subtract line 2e from line 1			3	81,492,200.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	ı			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		_	_
	Add lines 4a and 4b			4c	81,492,200.
5 Pai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) TXII Reconciliation of Expenses per Audited Financial Statement	te Wi	th Fynansas nar F	5 Potur	
ı a	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	13 111	tii Experises per i	ictui	
1				1	83,733,932.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	03,733,332.
a	Donated services and use of facilities	2a	1,232,745.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1,419,079.		
	Add lines 2a through 2d			2e	2,651,824.
3	Subtract line 2e from line 1			3	81,082,108.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	81,082,108.
Pa	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,			; Part :	X, line 2; Part XI,
iines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additio	nai into	ormation.		
PAI	T V, LINE 4:				
=	·- · / ·				
GEI	ERAL USE PRIMARILY FOR PERIODS WHEN FUNDS A	RE I	NEEDED		
PAI	T X, LINE 2:				
	·				
THE	INTERNAL REVENUE SERVICE HAS RECOGNIZED TH	E F	OOD BANK AS		
TAX	-EXEMPT ORGANIZATIONS UNDER SECTION 501(C)	3)	OF THE INTER	NAL	REVENUE
					_
COI	E (THE "CODE"). SECTION 501(C)(3) OF THE CO	DE :	PROVIDES FOR	TH	<u>E</u>
				~	~
EXI	MPTION OF ORGANIZATIONS THAT ARE ORGANIZED	AND	OPERATED EX	СГО	SIVELY FOR
חחם	TOTOLIC CUARTEARLE COTEMETERS LIMERARY OR	пD	IIOAMTONAT DII	D D O	CEC AND
KEI	IGIOUS, CHARITABLE, SCIENTIFIC, LITERARY OR	ED	UCATIONAL PU	RPO	SES AND
TATES	OCE NEW EVENTAGE DO NOW THITDE WO WITE DEVICE TH	Ο₽	ΔΜΥ ΒΕΤίλιπε	СП	ă₽₽¤∩ĭ.⊓₽₽
MII	SE NET EARNINGS DO NOT INURE TO THE BENEFIT	OF.	MINI PKIVATE	ъH.	WYFUOTINEK
ΛÞ	INDIVIDUAL. THE FOOD BANK RECOGNIZES INTERE	ст	מייטעע מעודט אויי	ਹਜ਼ਾਮਾ	ΔΙ.ΨΤΕς ΤΕ
OK	TMDIAIDOUR. THE LOOP DWIN VECOGNITED INLEVE	OI.	HCCKOED AND	r dil.	UNITED' TL
дрι	LICABLE, RELATED TO UNRECOGNIZED TAX BENEFI	ጥያ	TN TNCOME TA	X E	XPENSE.
33205		<u> </u>	II, IIICOMU IA		dule D (Form 990) 2013

Schedule D (Form 990) 2013

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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/form 990.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

GREATER	BOSTON FOOD BANK,	INC			04-2717	782
Part I Fundraising Activities required to complete this par	 Complete if the organization answer t. 	ered "Y	es" to	Form 990, Part IV, li	ne 17. Form 990-EZ	filers are not
 Indicate whether the organization rais a X Mail solicitations Internet and email solicitations X Phone solicitations In-person solicitations Did the organization have a written of key employees listed in Form 990, F If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicita f Solicita g Special or oral agreement with any individual Part VII) or entity in connection with p ividuals or entities (fundraisers) pursu	tion of tion of fundra (includ	non-governising of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundra have cu or con contribu	istody trol of	(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
USS REID - 14384 COLLECTION	CONSULTATION FOR MAIL	Yes	No			
TR DR., CHICAGO, IL 60693	SOLICITATIONS		Х	1,766,087.	52,083.	1,714,004.
ATEWAY COMMUNICATIONS -						
.6805 NE MASON COURT,	PHONE SOLICITATIONS		Х	56,539.	19,874.	36,665.
otal			•	1,822,626.	71,957.	1,750,669.
3 List all states in which the organization or licensing.						gistration
1A						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2013

Schedule G (Form 990 or 990-EZ) 2013 GREATER BOSTON FOOD BANK, INC. 04-2717782 Page 2 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 NONE (add col. (a) through BANQUET col. (c)) (total number) (event type) (event type) 1,217,110. 1,217,110. 1 Gross receipts 1,167,110. 1,167,110. 2 Less: Contributions 50,000. **3** Gross income (line 1 minus line 2) 50,000. 4 Cash prizes 23,292. 23,292. 5 Noncash prizes Direct Expenses 6 Rent/facility costs 59,526. 59,526. 7 Food and beverages 8 Entertainment 132,451. 132,451 Other direct expenses 215,269. **10** Direct expense summary. Add lines 4 through 9 in column (d) -165,269. 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. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2013

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Schedule I (Form 990) (2013)

Name of the organization GREATER RO	OSTON FOO	DD BANK, INC	_				Employer identification number $04-2717782$
Part I General Information on Grants as		DD DIMIN, THE	•				04 2717702
 Does the organization maintain records to criteria used to award the grants or assisted. Describe in Part IV the organization's process. 	tance?					stance, and the selection	₹,,
Part II Grants and Other Assistance to 0	Governments ar	d Organizations in the	United States. C	complete if the org	anization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II ca	n be duplicated if additi	ional space is need	ed.		_	
(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
					COST OR		
572 HUMAN SERVICE AGENCIES		501(C)(3)	0.	62,773,972.	1.72/POUND	FOOD	FOOD FOR THE NEEDY
28 HUMAN SERVICE AGENCIES		501(C)(3)	113,131.	0.			CASH GRANTS FOR EQUIPMENT AND/OR AID IN OPERATIONS
2 Enter total number of section 501(a)(a) as	nd agyornment a	ragnizations listed in th	o lino 1 table		1		▶ 600.
2 Enter total number of section 501(c)(3) ar3 Enter total number of other organizations	•	•	e iiile i table				

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

(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 assistanc
V Supplemental Information. Provide the information	n required in Part I, lin	e 2, Part III, columr	n (b), and any other ad	ditional information.	
r I, LINE 2:					
ORGANIZATION REQUESTS AND RE	VIEWS ANNUA	L OMB CIR	CULAR		
33 AUDITS FROM CLIENTS.					

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" on Form 990, Part IV, line 23.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GREATER BOSTON FOOD BANK, INC.

Employer identification number 04-2717782

Pa	rt I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on 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, and 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.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) 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:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7	X	
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		<u> </u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		l

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

Schedule J (Form 990) 2013

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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
(1) CAROL TIENKEN	(i)	167,904.	20,000.	774.	11,450.	9,882.		0.
C00	(ii)	0.	0.	0.	0.	0.		0.
(2) CATHERINE D'AMATO	(i)	232,637.	75,000.	1,188.	12,312.	10,551.		0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DAVID NOYMER	(i)	154,022.	20,000.	1,188.	10,832.	25,701.	211,743.	0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SUZANNE BATTIT	(i)	177,786.	5,738.	90.	2,049.	9,651.	195,314.	0.
VP	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)						<u> </u>	

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.
PART I, LINE 7:
INCLUDED IN SCHEDULE J PART II COLUMN B(II) ARE AMOUNTS PAID
AS BONUSES. THESE BONUSES ARE APPROVED BY THE BOARD OF DIRECTORS, AND
INCLUDED ON THE INDIVIDUAL'S W-2'S FOR 2013.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

Inspection Employer identification number

	GREATER BOST	ON FOO	D BANK, II	NC.	04-2	2717	782	
Par	t 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	Method of d noncash contrib	etermin	_	s
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	40	203,125.	MARKET PRIC	CE		
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	554	49,706,843.	1.72 PER PO	DUND		
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (AUCTION ITEMS)	X	12	23,292.	FMV			
26	Other ► (GIFT CARDS)	X	0	6,185.	FMV			
27	Other							
28	Other (
29	Number of Forms 8283 received by the organia	zation during	g the tax year for co	ontributions				
	for which the organization completed Form 82	83, Part IV, [Donee Acknowledg	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 - 28, t	hat it must hold for			
	at least three years from the date of the initial	contribution,	and which is not r	equired to be used for exem	pt purposes for			
	the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contribu	utions?	31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) fo	or a type of proper	ty for which column (a) is ch	ecked,			
	describe in Part II							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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

2013
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

GREATER BOSTON FOOD BANK, INC.

Employer identification number 04-2717782

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THROUGH LOCAL FOOD PANTRIES, COMMUNITY MEAL PROGRAMS, HOMELESS AND

RESIDENTIAL SHELTERS, YOUTH PROGRAMS, SENIOR CENTERS, AND DAY-CARE

CENTERS EMBEDDED IN COMMUNITIES THROUGHOUT THE NINE COUNTIES OF EASTERN

MASSACHUSETTS. GBFB'S FOOD ASSISTANCE LOCATOR PROVIDES AN EASY WAY FOR

PEOPLE IN NEED TO FIND HELP NEARBY. GBFB ALSO DISTRIBUTES FOOD DIRECTLY

TO THOSE IN NEED THROUGH DEDICATED PROGRAMS THAT SERVE PARTICULARLY

VULNERABLE GROUPS, SUCH AS SENIORS AND CHILDRENIN THE FORM OF KIDS

CAFES, BROWN BAG PROGRAMS AND BACKPACK PROGRAMS.

FORM 990, PART VI, SECTION B, LINE 11:

GBFB'S FORM 990 IS PREPARED BY TAX ADVISORS FROM A NATIONAL

ACCOUNTING FIRM WITH INFORMATION PROVIDED BY MANAGEMENT. A COPY OF THE

FORM 990 IS PROVIDED TO GBFB'S AUDIT & COMPLIANCE COMMITTEE BEFORE IT IS

FILED. THE AUDIT & COMPLIANCE COMMITTEE REVIEWS AND HAS AN OPPORTUNITY TO

MAKE ANY CHANGES PRIOR TO THE FILING. A COPY OF THE FORM 990, AS IT IS

ULTIMATELY FILED, IS PROVIDED TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO IT

BEING FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

IN EACH ELECTRONIC BOARD BOOK, THERE IS A SCHEDULE THAT LISTS

EACH OFFICER AND DIRECTOR ALONG WITH THEIR BOARD AFFILIATIONS AND A COPY OF

GBFB'S CONFLICT OF INTEREST POLICY. BY POLICY, COMPLAINTS REGARDING THE

CONFLICT OF INTERESTS POLICY ARE HEARD. DISCUSSION AND A DECISION ARE BOTH

REACHED BY NON CONFLICTED BOARD MEMBERS.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. $^{332211}_{09-04-13}$

Schedule O (Form 990 or 990-EZ) (2013)

GREATER BOSTON FOOD BANK, INC.	04-2717782					
FORM 990, PART VI, SECTION B, LINE 15:						
THE PROCESS OF DETERMINING COMPENSATION OF TOP MANAGEMENT,						
OFFICERS, AND KEY EMPLOYEES INCLUDES A REVIEW AND APPROVAL	BY INDEPENDENT					
PERSONS, INCLUDING A REVIEW OF COMPARABLE DATA. APPROXIMA	TELY EVERY OTHER					
YEAR, GBFB CONDUCTS AN EXTERNAL COMPENSATION SURVEY COMPLE	TED BY A					
COMPENSATION CONSULTANT TO ENSURE THE COMPENSATION LEVELS	ARE REASONABLE.					
ADJUSTMENTS ARE MADE IF AND WHEN NECESSARY. THE COMPENSAT	ION DECISION IS					
DOCUMENTED BY THE EXECUTIVE COMMITTEE AND RATIFIED BY THE	BOARD OF					
DIRECTORS.						
FORM 990, PART VI, SECTION C, LINE 19:						
GBFB'S FORM 990 AND AUDITED FINANCIAL STATEMENTS ARE POSTE	D ON					
THEIR WEBSITE. THE CONFLICT OF INTEREST POLICY IS MENTION	ED ON THE WEBSITE					
AS BEING "AVAILABLE UPON REQUEST." THE GOVERNING DOCUMENT	'S ARE AVAILABLE					
FROM THE WEBSITE OF THE MASSACHUSETTS ATTORNEY GENERAL'S N	ON-PROFITS AND					
CHARITIES DOCUMENT SEARCH SECTION OF THEIR WEBSITE.						
FORM 990, PART XII, LINE 2C						
THE GBFB HAS A COMMITTEE THAT IS RESPONSIBLE FOR THE						
OVERSIGHT OF THE AUDIT, AS WELL AS THE SELECTION OF INDEPE	NDENT					
ACCOUNTANTS. THE COMMITTEE'S SELCTION PROCESS HAS NOT CHAN	GED FROM THE					
PRIOR YEAR.						

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

➤ Attach to Form 990.

➤ See separate instructions.

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

OMB No. 1545-0047

GREATER BOSTON	(04-2717782						
Part I Identification of Disregarded Entities Complete	e if the organization answered "Yes"	on Form 990, Part IV, line 33	J.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) Total inco	me End-of-yea		Direct c	(f) ontrolling ntity	J
Part II Identification of Related Tax-Exempt Organiza organizations during the tax year.	tions Complete if the organization a	answered "Yes" on Form 990	, Part IV, line 34 be	ecause it had one o	or more re	elated tax-exem	pt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		enti	olled ity?
GBFB REALTY INC 26-2739194				301(0)(0))			Yes	No
70 SOUTH BAY AVENUE BOSTON, MA 02118	PROPERTY MANAGEMENT	MASSACHUSETTS	501(C)(3)	LINE 11A, I	GBFB IN	IC	Х	

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

Schedule R (Form 990) 2013

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Dienroportionata		Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
	l	l	l .	l .		l			I	-	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

X

Yes No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X
					1b		X
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		X
	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х	
	Performance of services or membership or fundraising solicitations for related organic				11		X
	Performance of services or membership or fundraising solicitations by related organ				1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n		X
					10		X
р	Reimbursement paid to related organization(s) for expenses				1p		Х
	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		Х
s	Other transfer of cash or property from related organization(s)				1s		Х
	If the answer to any of the above is "Yes," see the instructions for information on w						
	(a)	(b)	(c)	(d)			
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount in	olved		
		type (a-s)					
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)		Are a partners 501(c) orgs) all s sec.)(3) i.?	(f) Share of total income		Dispr tion alloca	opor- nate tions?		Gener mana partr	ral or laging ner?	(k) Percentage ownership
		country	under Section 312-314)	Yes	<u>No</u>		400010	Yes	No	(FOITH 1005)	Yes	NO	
												-	
									<u> </u>	0.11.1.			