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)

OMB No. 1545-0047

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

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

Inspection

<u>A</u>	or th	e 2014 calendar year, or tax year beginning OCT 1, 2014 and	enaing S	EP 30, 2015				
В	Check if applicab	C Name of organization		D Employer identifi	ication number			
	Addre							
	Name chang	Doing business as		04-2	717782			
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	er			
	Final return	70 SOUTH BAY AVENUE		617-	427-5200			
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 93,635,324.				
	Amen return	ded BOSTON, MA 02118		H(a) Is this a group r	eturn			
	Application	F Name and address of principal officer: DAVID S. NOYMER		for subordinates				
	pendi	SAME AS C ABOVE		H(b) Are all subordinates i	—			
<u> </u>	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) c	or 527	1	a list. (see instructions)			
		te: WWW.GBFB.ORG		H(c) Group exemption	·			
		f organization: X Corporation Trust Association Other	L Year	<del></del>	M State of legal domicile: MA			
	art I	Summary	1					
	1	Briefly describe the organization's mission or most significant activities: THE (	GREATE	R BOSTON FO	OD BANK'S			
õ	'	MISSION IS TO END HUNGER IN EASTERN MASSA						
nan	2	Check this box if the organization discontinued its operations or dispos			sets			
Veri	3			3	19			
ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			19			
∞	5	Total number of individuals employed in calendar year 2014 (Part V, line 1a)			118			
ţį	6	Total number of volunteers (estimate if necessary)			25000			
Activities & Governance	7.	Total unrelated business revenue from Part VIII, column (C), line 12						
Ą	'a	Net unrelated business taxable income from Form 990-T, line 34			-12,584.			
_	B	Net unrelated business taxable income from Form 990-1, line 34		Prior Year	Current Year			
		Contributions and grants (Part VIII line 1h)		76,997,600 <b>.</b>	80,426,320.			
ne	8	Contributions and grants (Part VIII, line 1h)		3,884,793.	4,133,550.			
Revenue	9	Program service revenue (Part VIII, line 2g)		593,219.	484,618.			
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		16,588.	40,852.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		81,492,200.	85,085,340.			
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		66,762,933.	68,424,014.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		00,702,933.	00,424,014.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		7,428,173.				
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		71,957.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	······	/1,95/.	19,874.			
Ω X	_b	Total fundraising expenses (Part IX, column (D), line 25) 2,300,60		6 010 04E	7 502 000			
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,819,045.				
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		81,082,108.	83,709,604.			
	19	Revenue less expenses. Subtract line 18 from line 12		410,092.	1,375,736.			
S OF			Ве	ginning of Current Year	End of Year			
Net Assets or	20	Total assets (Part X, line 16)		40,880,660.	21,735,996.			
F. A.	21	Total liabilities (Part X, line 26)		6,209,043.	3,926,633.			
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		34,671,617.	17,809,363.			
	art II	Signature Block						
		alties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is			
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.				
		Circulation of officers		Data				
Sig	n	Signature of officer		Date				
He	e	DAVID S. NOYMER, CFO						
		Type or print name and title		D-1-   F	DTIN			
		Print/Type preparer's name Preparer's signature		Date Check [	PTIN			
Pai		THOMAS LANNING		self-emplo				
	parer	Firm's name COHNREZNICK LLP		Firm's EIN ▶	22-1478099			
Use	Only	Firm's address   ONE BOSTON PLACE, SUITE 500						
		BOSTON, MA 02108		Phone no. 61	7-648-1400			
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

Par	Statement of Program Service Accomplishments	T
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	THE GREATER BOSTON FOOD BANK'S MISSION IS TO END HUNGER IN EASTERN	
	MASSACHUSETTS. GBFB DISTRIBUTES FOOD TO ALMOST 600 QUALIFYING SECT	
	501 C (3) AGENCIES PROVIDING FOOD FOR THOSE WHO ARE FOOD INSECURE IN	.N
	OUR SERVICE AREA. OUR COSTS CONSIST OF ACQUIRING, SORTING, AND	
2	Did the organization undertake any significant program services during the year which were not listed on	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
		s X No
_	If "Yes," describe these new services on Schedule O.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
3	<u> </u>	s X No
_	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, a	and
4-	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 77,841,651. including grants of \$ 68,424,014.) (Revenue \$ 4,342	,765 <b>.</b> )
4a	(Code:) (Expenses \$ 77,841,651. including grants of \$ 68,424,014.) (Revenue \$ 4,342] THE GREATER BOSTON FOOD BANK'S MISSION IS TO END HUNGER IN EASTERN	<u>, 103.</u> )
	MASSACHUSETTS. OUR OBJECTIVE IS TO DISTRIBUTE ENOUGH FOOD TO PROVIDE	
	LEAST ONE MEAL A DAY TO THOSE IN NEED.	, VI
	DEAST ONE MEAD A DAT TO THOSE IN NEED:	
	THE GREATER BOSTON FOOD BANK (GBFB) IS THE LARGEST HUNGER-RELIEF	
	ORGANIZATION IN NEW ENGLAND AND AMONG THE LARGEST FOOD BANKS IN THE	
	COUNTRY. LAST YEAR, WE DISTRIBUTED MORE THAN 54 MILLION POUNDS OF FO	OD .
	ENOUGH TO PROVIDE HEALTHY MEALS TO AS MANY AS 545,000 PEOPLE. WE ARE	
	COMMITTED TO INCREASING OUR FOOD DISTRIBUTION TO PROVIDE AT LEAST ON	
	MEAL A DAY TO EVERY PERSON IN NEED IN EASTERN MASSACHUSETTS.	
	GBFB ACQUIRES FOOD THROUGH FOOD INDUSTRY PRODUCT DONATIONS, FOOD	
4b	(Code:) (Expenses \$	)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 77,841,651.	
	Form	990 (2014)

# Form 990 (2014) GREATER BOST 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	X	
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		Х
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, VIII, 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		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
Ū	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
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	1.0		
<u> </u>	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's slability 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	<b></b>		
124	, , , , , , , , , , , , , , , , , , ,	12a		X
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
D		12b	х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  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		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		
J	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	1-10		<del></del>
10	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	13		
10		16		X
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<b></b> '	- 42	
10		18	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	10	-22	
19	,	40		х
20-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		990	(201.4)

# Form 990 (2014) 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			
	domestic 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 or for domestic individuals 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	X	
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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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 "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		Х
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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
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		Х
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		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
			aan	(004.1)

Form **990** (2014)

# Form 990 (2014) 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		·····	<u></u>		
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	6			
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	118			
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 FinCEN Form 114, Report of Foreign Bank and Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Financial Advanced Financial Fina	ccount	s (FBAR).			
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	ovided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			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		X
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 organization	tion file	e a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by the	•			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	ایرا				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ایدا				
a	Gross income from members or shareholders	11a				
α	Gross income from other sources (Do not net amounts due or paid to other sources against	446				
40-	amounts due or received from them.)	11b	,	100		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			13a		
а	-			ısa		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the					
D	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				
_	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?	100		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule			14b		<del></del>
J	190, That it mod a 1 offit 120 to report these payments: If Two, provide an explanation in Schedule	<del>. U</del>			990	(2014)

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			
	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 19			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b				
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	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	Х	
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) av	ailable	e	
	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, address, and telephone number of the person who possesses the organization's books and records:			
	DAVID S. NOYMER, CFO - 617-427-5200			
	70 SOUTH BAY AVENUE, BOSTON, MA 02118			

Form **990** (2014)

### 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.

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

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

Check the box in notation the organization in	· ·	I	mza			.,,	-			<b>(E)</b>
(A)	(B)			)) Doc	C) ition			(D)	(E)	(F)
Name and Title	Average		not cl	heck	more	than o		Reportable	Reportable	Estimated
	hours per					s both		compensation	compensation	amount of
	week			u a u	licoto	17111113		from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	trust		e e	bens		(W-2/1099-MISC)		organization
	organizations	nal tr	ional		ploye	ee col				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) CAROL ANDERSON	1.00	드	드	10	3	포늄	Fc			
DIRECTOR		х						0.	0.	0.
(2) CHIP O'HARE	1.00								•	
DIRECTOR		х						0.	0.	0.
(3) CHRIS PERRETTA	1.00								-	
DIRECTOR		Х						0.	0.	0.
(4) JOANNA TRAVIS	1.00									
CLERK		Х						0.	0.	0.
(5) JOSEPH KELLY	1.00									
OUTGOING DIRECTOR		Х						0.	0.	0.
(6) JUDI PALMER	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(7) KENNETH LEE	1.00								_	_
TREASURER		Х		Х				0.	0.	0.
(8) LARRY MAYES	1.00									
DIRECTOR		Х						0.	0.	0.
(9) LES NANBERG	1.00									
DIRECTOR		Х						0.	0.	0.
(10) LON POVICH	1.00								_	_
OUTGOING DIRECTOR	1.00	Х						0.	0.	0.
(11) M.W. SAM DAVIS	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(12) MINNIE JOUNG	1.00	.,							_	•
DIRECTOR	1 00	Х						0.	0.	0.
(13) RICK ROCHE DIRECTOR	1.00	Х						0.	0.	0.
(14) ROB BRALOWER	1.00	Λ						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(15) SHARYN NEBLE	1.00	23						•	•	
DIRECTOR		х						0.	0.	0.
(16) TRUDY VELDMAN	1.00	<u> </u>								
VICE CHAIR		Х		Х				0.	0.	0.
(17) VICARY M. GRAHAM	1.00									
DIRECTOR		Х						0.	0.	0.
432007 11-07-14		-	_			_				Form <b>990</b> (2014)

04-2717782

Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	jH t	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos	ition	າ than ເ	one	Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation		an	nount	of
	week		cer ar	nd a d T	lirecto	r/trus T	tee)	from	from related			other	
	(list any	ector						the	organizations			pensa	
	hours for	or dir	a.			ated		organization	(W-2/1099-MISC	ン)		om th	
	related organizations	stee	truste		a.	bens		(W-2/1099-MISC)				anizat	
	below	al tr	onal		ploye	ee com						d relat	
	line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	mer				orga	anizati	ons
(18) VIVIAN BOLT	1.00	드	드	ð	- X	= =	요			$\dashv$			
CLERK	1.00	Х		x				0.		٥.			0.
(19) WOODY BRADFORD	1.00	Λ		^				0.		•			0.
CHAIR	1.00	Х		X				0.		٥.			0.
(20) CATHERINE D'AMATO	40.00	22								-			<u> </u>
PRESIDENT/CEO	2.00	•		x				324,896.		٥.	3	3 8	05.
(21) CAROL TIENKEN	40.00							324,030.		•		<del>5,0</del>	<del>03•</del>
COO	1000	-		x				209,837.		٥.	3	0.8	67.
(22) DAVID NOYMER	40.00							203/0071				<del>, , ,</del>	<del>• • •</del>
CFO	2.00	-		x				189,624.		٥.	4	5.5	62.
(23) SUZANNE BATTIT	40.00							203/0221				<del>5                                    </del>	<u> </u>
VP					х			189,987.		0.	1	3,4	16.
(24) CATHERINE SPINELLI	40.00							, , , , ,					
DIRECTOR OF MAJOR GIFTS & PLANNED GI						X		126,264.		0.	2	4,3	54.
(25) CHERYL OLDFIELD-SCHONDEK	40.00												
VP OF FOOD ACQUISITION AND SUPPLY CH						X		158,954.		0.		2,0	32.
(26) DAN O'NEIL	40.00												
DIRECTOR OF PURCHASING						Х		110,387.		0.	2	3,7	13.
1b Sub-total							▶	1,309,949.		0.	17	3,7	49.
c Total from continuation sheets to Part VI								229,913.		0.	5	3,1	27.
d Total (add lines 1b and 1c)							<b></b>	1,539,862.		0.	22	6,8	76.
2 Total number of individuals (including but n							o re	eceived more than \$100,	000 of reportable				
compensation from the organization													10
												Yes	No
3 Did the organization list any former officer,	director, or tru	ıste	e, ke	y en	nplo	yee,	or	highest compensated en	nployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4 For any individual listed on line 1a, is the su	•							-	•				
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual			4	X	
5 Did any person listed on line 1a receive or a	accrue comper	ısati	on fr	rom	any	unre	elate	ed organization or individ	lual for services				
rendered to the organization? If "Yes," com	plete Schedule	e J f	or st	ıch i	oers	on .					5		X
Section B. Independent Contractors													
Complete this table for your five highest contains	•	•								nsat	ion fro	m	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin		ear.				
(A)				_				(B)		_	(C	;) :-	_
Name and business	address	N	INC	<u> </u>				Description of s	ervices		ompei	isalio	n
							$\dashv$						
							$\dashv$						
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				

\$100,000 of compensation from the organization ► 0
SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2014)

Form 990 GREATER E	BOSTON F	<u>'OC</u>	D	BA	NK	· ,	IN	C.	04-271	7782
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, ar	nd H	ligh	est (	Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(c		Posi all t	ition		ly)	( <b>D</b> ) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee 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 compensation from the organization and related organizations
(27) MELISSA CASSARINO DIRECTOR OF HR	40.00					x		111 122	0.	26 010
(28) RICHARD GHIZ	40.00					^		111,133.	0.	26,019
DIRECTOR OF IT						х		118,780.	0.	27,108
Fotal to Part VII, Section A, line 1c	<u></u>			<u>.                                    </u>				229,913.		53,127

		Check if Schedule O conta	ains a response o	or note to any line	e in this Part VIII			
				,	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function	Unrelated business	Revenuè excluded from tax under
						revenue	revenue	sections 512 - 514
S S	1 a	Federated campaigns	1a					
ant	b	Membership dues						
2 8	c	Fundraising events		1,126,815.				
ifts, r A	q	Related organizations						
, Gla	ت و	Government grants (contributi		15,512,731.				
Sir	f	All other contributions, gifts, grant	· —					
uti	·	similar amounts not included above		63,786,774.				
off:	а	Noncash contributions included in lines		51,022,562.				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f			80,426,320.			
<u> </u>				Business Code				
ø.	2 a	COOP INCOME		624210	3,351,966.	3,351,966.		
ViC.	b			624210	781,584.	781,584.		
Program Service Revenue	c				,	,		
E S	d							
gra	e							
Pro	f	All other program service reve	nue					
		Total. Add lines 2a-2f		<b>•</b>	4,133,550.			
	3	Investment income (including			·			
		other similar amounts)			490,734.			490,734.
	4	Income from investment of tax						
	5	Royalties		Г				
		,	(i) Real	(ii) Personal				
	6 a	Gross rents	· ·	198,099.				
		Less: rental expenses		139,107.				
		Rental income or (loss)		58,992.				
					58,992.		58,992.	
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	8,085,000.	42,406.				
	b	Less: cost or other basis						
		and sales expenses	8,082,694.	50,828.				
	С	Gain or (loss)	2,306.	-8,422.				
		Net gain or (loss)			-6,116.			-6,116.
•		Gross income from fundraising						
nue		including \$1,126	,815. of					
eve		contributions reported on line	1c). See					
Other Revenu		Part IV, line 18	а	50,000.				
the	b	Less: direct expenses		277,355.				
0	С	Net income or (loss) from fund	Iraising events	<b></b>	-227,355.			-227,355.
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ing activities	<b></b>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sales	s of inventory	<b></b>				
		Miscellaneous Revenue	e	Business Code				
	11 a	OTHER		624210	209,215.	209,215.		
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d			209,215.			
	12	Total revenue. See instructions.			85,085,340.	4,342,765.	58,992.	257,263.
43200 11-07-	9 ·14							Form <b>990</b> (2014)

# Form 990 (2014) GREATER BOSTON FOOD BANK, INC. Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe		nplete column (A).	
	Check if Schedule O contains a resport 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 domestic organizations		·		·
	and domestic governments. See Part IV, line 21	68,424,014.	68,424,014.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 026 221	100 121	202 422	1 / 5 / 7 /
_	trustees, and key employees	1,036,331.	498,434.	392,423.	145,474.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	5,415,590.	2,665,609.	1,967,769.	782,212.
7 8	Other salaries and wages Pension plan accruals and contributions (include	J, 41J, JJU •	2,003,003.	±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , ,
3	section 401(k) and 403(b) employer contributions)	55,762.	14,402.	36,408.	4.952.
9	Other employee benefits	670,559.	383,135.	193,384.	4,952. 94,040.
10	Payroll taxes	504,386.	266,406.	163,569.	74,411.
11	Fees for services (non-employees):			= = = 7, = = 5,	,
	Management				
	Legal	29,845.		29,845.	
	Accounting	54,875.		54,875.	
	Lobbying	62,188.		62,188.	
	Professional fundraising services. See Part IV, line 17	19,874.			19,874.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	923,313.	168,916.	681,471.	72,926. 32,942.
12	Advertising and promotion	367,483.	492.	334,049.	32,942.
13	Office expenses	1,534,136.	344,792.	239,016.	950,328.
14	Information technology	213,264.		213,264.	
15	Royalties	072 600	050 004	15 606	7 600
16	Occupancy	873,600.	850,224. 71,403.	15,686.	7,690. 50,778.
17	Travel	181,142.	/1,403.	58,961.	50,778.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
20 21	Interest Payments to affiliates				
22	Depreciation, depletion, and amortization	375,293.	375,293.		
23	Insurance	17,113.	3.3,233.	17,113.	
23 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	2,183,952.	2,183,952.		
b	REPAIRS & MAINTENANCE	259,808.	259,708.	100.	
С	FLEET EXPENSE	211,692.	206,370.	5,322.	
d	PROGRAM EXPENSE	118,920.	118,920.		
е	All other expenses	176,464.	1,009,581.	-898,091.	64,974.
25	Total functional expenses. Add lines 1 through 24e	83,709,604.	77,841,651.	3,567,352.	2,300,601.
26	<b>Joint costs</b> . 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 (2014)
Part X | Balance Sheet

Pal	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,414,500.	1	7,460,658.
	2	Savings and temporary cash investments			3,967,366.	2	1,435,966.
	3	Pledges and grants receivable, net			57,865.	3	29,119.
	4	Accounts receivable, net			9,565,127.	4	1,802,917.
	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	ied per	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c	)(3)(B), and contributing			
		employers and sponsoring organizations of sect					
ş		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net			12,994,750.	7	0.
⋖	8	Inventories for sale or use			3,263,069.	8	4,099,426.
	9	Prepaid expenses and deferred charges			173,000.	9	262,878.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	5,064,328.			
	b				2,780,920.	10c	2,773,089. 3,871,943.
	11	Investments - publicly traded securities		5,664,063.	11	3,871,943.	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	40 000 660	15	01 725 006		
	16	Total assets. Add lines 1 through 15 (must equa			40,880,660.	16	21,735,996.
	17	Accounts payable and accrued expenses	4,929,549.	17	2,931,627.		
	18	Grants payable		538,727.	18	391,543.	
	19	Deferred revenue		330,121.	19	331,343.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
ies	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee				20	
<u>E</u>	23	Complete Part II of Schedule L Secured mortgages and notes payable to unrela			740,767.	22	603,463.
	23 24	Unsecured notes and loans payable to unrelated			740,7076	24	003,403.
	25	Other liabilities (including federal income tax, pages)				27	
	20	parties, and other liabilities not included on lines					
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			6,209,043.	26	3,926,633.
		Organizations that follow SFAS 117 (ASC 958)			, , , , , , , , , , , , , , , , , , , ,		
w		complete lines 27 through 29, and lines 33 an					
čě	27				31,379,309.	27	14,212,914.
alar	28	Temporarily restricted net assets	3,292,308.	28	3,596,449.		
Ä	29					29	
Ĕ		Organizations that do not follow SFAS 117 (A					
Net Assets or Fund Balances		and complete lines 30 through 34.					
ts (	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or eq				31	
χ̈́Α	32	Retained earnings, endowment, accumulated inc				32	
ž	33				34,671,617.	33	17,809,363.
	34	Total liabilities and net assets/fund balances			40,880,660.	34	21,735,996.

Form **990** (2014)

Pai	t XI Reconciliation of Net Assets				•	
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,08!		
2	Total expenses (must equal Part IX, column (A), line 25)	2	83	,709	9,6	04.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	, 37!	5,7	36.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	34	,673	1,6	<u> 17.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-18	, 23'	7,9	90.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	<u> 17</u>	,809	9,3	<u>63.</u>
Pai	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			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	Э.				
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	X	
	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,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule 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 Audit				
	Act and OMB Circular A-133?			За	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit				l
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	Х	
				Form	990 (	(2014)

432012

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

**Employer identification number** Name of the organization GREATER BOSTON FOOD BANK, 04-2717782 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g \_\_\_\_ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. **f** Enter the number of supported organizations Provide the following information about the supported organization(s) (iii) Type of organization (iv) Is the organization (i) Name of supported (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes No (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

## Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	43235664.	62955993.	71675334.	76997600.	80426320.	335290911
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	43235664.	62955993.	71675334.	76997600.	80426320.	335290911
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						36610920.
6	Public support. Subtract line 5 from line 4.						298679991
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
		43235664.				80426320.	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	741,075.	742,024.	751,137.	764,219.	688,833.	3687288.
9	Net income from unrelated business	,	,	,	, -	, ,	
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	50,000.	61.236.	163.786.	171,427.	259.215.	705,664.
11	<b>Total support.</b> Add lines 7 through 10		<u> </u>				339683863
	Gross receipts from related activities,	etc. (see instruction	ins)				,503,424.
	<b>First five years.</b> If the Form 990 is for	•	,				7 7
	organization, check this box and <b>stop</b>	-			•		
Sec	tion C. Computation of Publi						
14	Public support percentage for 2014 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	87.93 %
	Public support percentage from 2013		•	* * * * * * * * * * * * * * * * * * * *		15	87.95 %
	33 1/3% support test - 2014. If the					ore, check this box	•
	stop here. The organization qualifies	-					, 37
b	33 1/3% support test - 2013. If the		~				
	and <b>stop here.</b> The organization qual						
17a							
	a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances"				· · · · · · · · · · · · · · · · · · ·	-	
b	10% -facts-and-circumstances test						
~	more, and if the organization meets the	_					
	organization meets the "facts-and-circ		•				<b>▶</b> □
18	Private foundation. If the organization			•	,		······································
10	Trivate loundation. If the organization	an alla not oncor a	557 OH III E 10, 10	a, 100, 17a, 01 17L	, oncor and box a		000 E7\0014

Schedule A (Form 990 or 990-EZ) 2014

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

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

Sec	tion A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services 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						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support					1	
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)				L		<u></u>
14	First five years. If the Form 990 is for	•			-		
Sac	check this box and stop here ction C. Computation of Publi						<b>P</b>
	Public support percentage for 2014 (I			olumn (fl)		15	0/
	Public support percentage from 2013					16	<u>%</u> %
	ction D. Computation of Inves	·				10	70
	Investment income percentage for 20			e 13 column (fl)		17	%
	Investment income percentage from					18	<u>%</u>
	33 1/3% support tests - 2014. If the						
.Ja	more than 33 1/3%, check this box ar						<b>.</b> —
h	33 1/3% support tests - 2013. If the						
		•			•	•	
20	line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
3b		
- CE		
3с		
4a		
4b		
12		
4c		
70		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Pai	Supporting Organizations (continued)		
		Yes	s No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		
	below, the governing body of a supported organization?	1	+
	A family member of a person described in (a) above?	<u> </u>	+
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	<u>;                                    </u>	
Sec	tion B. Type I Supporting Organizations		
		Yes	s No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		
	controlled the organization's activities. If the organization had more than one supported organization,		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	_	+
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		
<u> </u>	supervised, or controlled the supporting organization.		
Sec	tion C. Type II Supporting Organizations		_
		Yes	s No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed		
800	the supported organization(s). 1 tion D. Type III Supporting Organizations		
<u> </u>	tion b. Type in Supporting Organizations		
	Did the exemination provide to each of its supported exeminations, but he lest day of the fifth month of the	Yes	s No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax		
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		
•	significant voice in the organization's investment policies and in directing the use of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
	supported organizations played in this regard		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
а	The organization satisfied the Activities Test. Complete line 2 below.		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	18)	
2	Activities Test. Answer (a) and (b) below.	Yes	s No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		
	reasons for the organization's position that its supported organization(s) would have engaged in these		
	activities but for the organization's involvement.		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
	trustees of each of the supported organizations? Provide details in Part VI.	+	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations			
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All					
	other Type III non-functionally integrated supporting organizations must com					
	A A P		(A) D: V	(B) Current Year		
Sect	on A - Adjusted Net Income		(A) Prior Year	(optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
	Average monthly value of securities	1a				
	Average monthly cash balances	1b				
	Fair market value of other non-exempt-use assets	1c				
	Total (add lines 1a, 1b, and 1c)	1d				
	Discount claimed for blockage or other					
	factors (explain in detail in <b>Part VI</b> ):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	on C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
-	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functionally-		ted Type III supporting orga	nization (see		
·	instructions).		71 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	<b>,</b>		

Schedule A (Form 990 or 990-EZ) 2014

Par	t V	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions		,	Current Year
1	Amou	ints paid to supported organizations to accomplish exer	mpt purposes		
2	Amou	ints paid to perform activity that directly furthers exemp	t purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	s of supported organizations	 S	
4	Amou	ints paid to acquire exempt-use assets			
5	Qualif	fied set-aside amounts (prior IRS approval required)			
6		distributions (describe in <b>Part VI</b> ). See instructions.			
7		annual distributions. Add lines 1 through 6.			
8		outions to attentive supported organizations to which th	ne organization is responsive		
		de details in <b>Part VI</b> ). See instructions.			
9		outable amount for 2014 from Section C, line 6			
		B amount divided by Line 9 amount			
		anount annual at a annual a	(i)	(ii)	(iii)
			Excess Distributions	Underdistributions	Distributable
3ecti	on E -	Distribution Allocations (see instructions)	Execute Blott Buttering	Pre-2014	Amount for 2014
1	Distrib	outable amount for 2014 from Section C, line 6			, and and to Lot I
		rdistributions, if any, for years prior to 2014			
_		onable cause required-see instructions)			
3		es distributions carryover, if any, to 2014:			
a	LACES	as distributions carryover, if arry, to 2014.			
b					
C					
d					
	From	2013			
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2014 distributable amount			
<u> </u>		over from 2009 not applied (see instructions)			
		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2014 from Section D,			
	line 7:	·			
		ed to underdistributions of prior years			
		ed to 2014 distributable amount			
		linder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2014, if			
		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		uining underdistributions for 2014. Subtract lines 3h			
		b from line 1 (if amount greater than zero, see			
		ctions).			
7		ss distributions carryover to 2015. Add lines 3j			
	and 4				
8	Break	down of line 7:			
<u>а</u>					
b					
<u> </u>					
		ss from 2013			
е	Exces	ss from 2014			

Schedule A (Form 990 or 990-EZ) 2014

#### SCHEDULE C

(Form 990 or 990-EZ)

# Political Campaign and Lobbying Activities

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Inspection

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

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

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

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

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

• ;	Section 501(c)(4), (5), or (6) organizat	tions: Complete Part III.			
	ne of organization	•		Emp	loyer identification number
	GREATER	BOSTON FOOD BANK	, INC.		04-2717782
Pa	rt I-A Complete if the org	janization is exempt under	section 501(c) o	r is a section 527 or	ganization.
2 3	Provide a description of the organiz Political expenditures Volunteer hours			<b>&gt;</b> \$	S
		janization is exempt under			
	Enter the amount of any excise tax	, 0		<b>&gt;</b> \$	
	Enter the amount of any excise tax	, ,		<b>&gt;</b> \$	
	If the organization incurred a sectio				
	Was a correction made?				Yes No
		janization is exempt under	section 501(c), e	xcept section 501(c	2)(3).
1	Enter the amount directly expended	•			
	Enter the amount of the filing organ	, ,	•		^ <u></u>
	exempt function activities				
3	Total exempt function expenditures				
	line 17b				S
4	Did the filing organization file Form				
5	Enter the names, addresses and en	nployer identification number (EIN)	of all section 527 polit	ical organizations to whicl	n the filing organization
	made payments. For each organiza				
	contributions received that were propolitical action committee (PAC). If				e segregated fund or a
		· · · · · · · · · · · · · · · · · · ·		T	T
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	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) 2014

Schedule C (Form 990 or 990-EZ) 2014	GREATER BO	STON FOOD BA	NK, INC.		2717782 Page 2
Part II-A Complete if the org section 501(h)).	janization is exe	mpt under section	1 501 (c)(3) and file	a Form 5/68 (ei	ection under
A Check ▶ if the filing organiza expenses, and share	re of excess lobbying	filiated group (and list in expenditures).  and "limited control" pro		group member's nam	e, address, EIN,
Limi	ts on Lobbying Exp			(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
Total lobbying expenditures to influ     Total lobbying expenditures to influ     Total lobbying expenditures (add li     d Other exempt purpose expenditure)	uence a legislative boines 1a and 1b)	ody (direct lobbying)			
e Total exempt purpose expenditure		1\			
f Lobbying nontaxable amount. Ente	er the amount from t				
If the amount on line 1e, column (a) o	or (b) is: The lo	bbying nontaxable am	ount is:		
Not over \$500,000	20% o	f the amount on line 1e.			
Over \$500,000 but not over \$1,000		000 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		000 plus 10% of the exc	· ·		
Over \$1,500,000 but not over \$17,		000 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000	J,UUU.			
<ul> <li>g Grassroots nontaxable amount (en</li> <li>h Subtract line 1g from line 1a. If zer</li> <li>i Subtract line 1f from line 1c. If zer</li> <li>j If there is an amount other than ze</li> <li>reporting section 4911 tax for this</li> </ul>	o or less, enter -0- o or less, enter -0- or on either line 1h o	r line 1i, did the organiza	ation file Form 4720		Yes No
(Some organizations to	4-Year A hat made a section	veraging Period Under	section 501(h) have to complete all o		
	Lobbying Exp	enditures During 4-Yea	r Averaging Period		_
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	( <b>d)</b> 2014	(e) Total
2a Lobbying nontaxable amount					
<b>b</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))					

Schedule C (Form 990 or 990-EZ) 2014

# Schedule C (Form 990 or 990-EZ) 2014 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 $\epsilon$	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)	
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?	X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?		X		
_	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		62	1,188.
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?		X		
j	Total. Add lines 1c through 1i			62	,188.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(	5), or sec	tion	
	301(3)(0).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes."	'No," OR	(b) Part	III-A, line	3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total		I		
3	4		١ .		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	olitical			
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	nd 2 (see	
	actions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAI	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
LII	NE 1A AND 1G:WE ENCOURAGE MEMBER AGENCIES AND FELLOW	MASSA	ACHUSE	TTS	
FΩ	DD BANKS TO COMMUNICATE WITH ELECTED OFFICIALS REGAR	DING 9	SIIDDOR	T OF	
	22 211110 TO COLLICATE WITH BEHOLED OFFICIAND REGAR	K	JULION		
<u>LE(</u>	SISLATION FOR MASSACHUSETTS FOOD BANKS TO ACQUIRE FO	OD FOR	R AGEN	CIES.	

#### **SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

GREATER BOSTON FOOD BANK, INC.

**Employer identification number** 04 - 2717782

Pa	t I Organizations Maintaining Donor Advised	l Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised	funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
	• •		
Pa			
1	Purpose(s) of conservation easements held by the organizatio		
	Preservation of land for public use (e.g., recreation or ed	` ;	rically important land area
	Protection of natural habitat	Preservation of a certifi	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year <b>&gt;</b>	,	3
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the peri	·	
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
9	In Part XIII, describe how the organization reports conservatio		
•	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		o o.ga <b>_</b> ao o acceag .c.
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other	er Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue stateme	nt and balance sheet works of art.
	historical treasures, or other similar assets held for public exhi	•	•
	the text of the footnote to its financial statements that describ		,
b	If the organization elected, as permitted under SFAS 116 (ASC		nd balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, ed	**	
	relating to these items:		o ee,ee, promae and .e.eg aeae
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>.</b> .
2	If the organization received or held works of art, historical trea	sures or other similar assets for financial o	
_	the following amounts required to be reported under SFAS 11		jani, provide
•			<b>▶</b> \$
a h	Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X		
D	Assets included in Fulli 880, Fail A		Ψ Ψ

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

Schedule D (Form 990) 2014

Sche		BOSTON FOO		NC.	0.1			17782		.ge <b>2</b>
Pai	rt III   Organizations Maintaining Co									
3	Using the organization's acquisition, accession	n, and other records	, check any of the	following that	are a sign	ificant u	se of its o	collection	items	
	(check all that apply):									
а	Public exhibition	d	Loan or exc	change progra	ms					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further th	ne organizatio	n's exemp	ot purpos	se in Part	XIII.		
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be ma	intained as part of th	e organization's co	ollection?				Yes		No
Par	rt IV Escrow and Custodial Arrang							ine 9, or		
	reported an amount on Form 990, Part		· ·							
1a	Is the organization an agent, trustee, custodia	n or other intermedia	ary for contribution	s or other ass	ets not in	cluded				
	on Form 990, Part X?		•					Yes		No
b	If "Yes," explain the arrangement in Part XIII a									
-	Too, explain the arrangement in tartxing	and complete the follo	oving table.					Amount		
_	Beginning balance					1c		7 (11100111)		
						1d				
u	Additions during the year									
e	Distributions during the year					1e				
f	Ending balance					_ <u>  1f  </u>		٦,,	$\overline{}$	
	Did the organization include an amount on Fo		•		•			Yes	H	No
	If "Yes," explain the arrangement in Part XIII.									Щ_
Par	rt V   Endowment Funds. Complete if							T		
	-	(a) Current year	(b) Prior year	(c) Two year			ears back			
1a	Beginning of year balance	4,665,812.	4,549,309.	4,537	,253.		75,592.	<del>  '</del>	174,9	
b	Contributions			1		1	61,661.	2,	200,6	25.
С	Net investment earnings, gains, and losses	21,640.	116,503.	12	,056.					
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	102,000.								
f	Administrative expenses									
g	End of year balance	4,585,512.	4,665,812.	4,549	,309.	4,5	37,253.	4,	375,5	592.
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (a	i)) held as:						
а	Board designated or quasi-endowment	40000	%							
b	Permanent endowment	%	<b>-</b> -							
С	Temporarily restricted endowment ▶	<u></u> .								
_	The percentages in lines 2a, 2b, and 2c shoul									
За	Are there endowment funds not in the posses	•	ion that are held a	nd administer	ed for the	organiza	tion			
	by:				ou 10. 11.0	o. gaa		Γ	Yes	No
	(i) unrelated organizations							3a(i)		X
	fact.							3a(ii)	-	X
h	If "Yes" to 3a(ii), are the related organizations							3b	$\dashv$	
4	Describe in Part XIII the intended uses of the	•	*****					_ OD _		
	rt VI Land, Buildings, and Equipme		inent iunus.							
	Complete if the organization answered		Part IV line 11a S	00 Form 000	Dart V lin	0.10				
	<u> </u>		i i	i				(-I) D I		
	Description of property	(a) Cost or ot basis (investm	` '	t or other	` '	cumulate eciation	a	(d) Book	value	t
		`	,	(other)	uepr	COLATION		1 256	1 1	16
	Land			6,106.	1	E0 E	16	1,256		
	Buildings			3,199.	Т.	50,54			2,65	
	Leasehold improvements			4,365.	0.0	$\frac{7,03}{07,03}$			7,33	
d	Equipment			55,536.		27,03			3,50	
	Other			5,122.		06,62	27.		3,49	
Total	I. Add lines 1a through 1e. (Column (d) must ed	aual Form 990. Part X	(. column (B). line 1	Oc.)				2,773	, 08	<u> 19.</u>

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 GREATER BOST  Part VIII Investments - Other Securities.			<u>* =</u>	-2717782	, age
Complete if the organization answered "Yes" to	o Form 990 Part IV	line 11h See Form 990 I	Part X line 12		
(a) Description of security or category (including name of security)	(b) Book value		valuation: Cost or end	-of-vear market v	alue
(1) Financial derivatives	(-,	(2)		,	
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related.		·			
Complete if the organization answered "Yes" to	o Form 990, Part IV,	line 11c. See Form 990, F	Part X, line 13.		
(a) Description of investment	(b) Book value		aluation: Cost or end	-of-year market v	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes" to		line 11d. See Form 990, I	Part X, line 15.		
(a) D	Description			(b) Book va	lue
(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.	<u>15.)</u>		<b>&gt;</b>		
Complete if the organization answered "Yes" to	o Form 990, Part IV,	line 11e or 11f. See Form	990, Part X, line 25.		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2)					
(3)					

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (h) must equal Form 990, Part X, col. (R) line 25.)	

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

Schedule D (Form 990) 2014

Sche	edule D (Form 990) 2014 GREATER BOSTON FOOD BANK,			2717782 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per Re	eturn.	
	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	87,204,125.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b 1,841,430.		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	9		2e	1,841,430
3	Subtract line 2e from line 1		3	85,362,695
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b		_	
b	Other (Describe in Part XIII.)	4b -277,355.		
С	Add lines <b>4a</b> and <b>4b</b>		4c	-277,355.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	85,085,340.
Ра	rt XII Reconciliation of Expenses per Audited Financial Statem	•	Retur	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a			0.5 0.0 51.0
1			1	86,880,619
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а			_	
b	, , , , , , , , , , , , , , , , , , , ,		_	
С	Other losses	2c	4	
d	Other (Describe in Part XIII.)	2d		
е	•		2e	3,171,015
3	Subtract line 2e from line 1		3	83,709,604
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	"	_	
b	Other (Describe in Part XIII.)	. 4b		
С	Add lines 4a and 4b		4c	0.
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information.		5	83,709,604.
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	t IV, lines 1b and 2b; Part V, line	4; Part	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	ditional information.		
PAI	RT V, LINE 4:			
GEI	NERAL USE, PRIMARILY FOR PERIODS WHEN FUND	S ARE NEEDED.		
PAI	RT X, LINE 2:			
TH)	E FOOD BANK RECOGNIZES INTEREST ACCRUED AN	D PENALTIES, IF A	APPL	ICABLE,
RE]	LATED TO UNRECOGNIZED TAX BENEFITS IN INCO	ME TAX EXPENSE. 1	HE	FOOD BANK
DO1	ES NOT EXPECT ANY SIGNIFICANT CHANGES IN T	HE NEXT TWELVE MO	NTH	S. THE
OP1	EN YEARS FOR FEDERAL AND STATE RETURNS INC	LUDE 2011 THROUGH	I 20	14.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RELATED ORGANIZATION REVENUE

495,147.

UNCONSOLIDATING ELIMINATION

-495,147.

#### **SCHEDULE G**

(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.

Department of the Treasury Internal Revenue Service

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

**Open to Public** Inspection

OMB No. 1545-0047

Name of the organization בּתַבּאַתַבּאַ	BOSTON FOOD BANK,	TNO	,		Employer ide 0 4 - 2717	entification number
	- Complete if the organization answ			Form 990, Part IV, lir		
1 Indicate whether the organization rais a	sed funds through any of the following o	ation of ation of al fundra I (includ professi	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trust undraising services?	X Ye	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody 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
GATEWAY COMMUNICATIONS -		Yes	No			
.6805 NE MASON COURT,	PHONE SOLICITATIONS		Х	41,696.	19,874.	21,822.
Fotal			<u> </u>	41,696.	19,874.	21,822.
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	or has been notified	it is exempt from re	egistration
MA						

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) 2014

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 FESTIVAL col. (c)) (event type) (event type) (total number) 1,176,815 1,176,815. 1 Gross receipts 1,126,815. 1,126,815. 2 Less: Contributions 50,000. 50,000. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 89,130. 89,130. 7 Food and beverages 12,750. 12,750. 8 Entertainment 175,475. Other direct expenses 277,355. **10** Direct expense summary. Add lines 4 through 9 in column (d) -227,355. 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 conducts gaming activities: a Is the organization licensed to conduct 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) 2014

	04-2717782 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
<b>b</b> An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records	
Name ▶	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amou	ınt
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name	
Address ▶	
16 Gaming manager information:	
Name ►	
Gaming manager compensation  \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	
organization's own exempt activities during the tax year \$	tile
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Pa	ort III. lings 0. Ob. 10b. 15b
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	art III, IIIIes 9, 90, 100, 130,
	ann a
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAL	SERS:
(I) NAME OF FUNDRAISER: GATEWAY COMMUNICATIONS	
/T) ADDDEGG OF HUNDRATGED 16005 NE MAGON GOUDE DODELAND OR	07220
(I) ADDRESS OF FUNDRAISER: 16805 NE MASON COURT, PORTLAND, OR	97230

Schedule G	(Form 990 or 990-EZ)	GREATER	BOSTON	FOOD	BANK,	INC.	04-2717782	Page 4
Part IV	(Form 990 or 990-EZ)  Supplemental Infor	mation <sub>(contin</sub>	ued)					
-								
-								

#### 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 **2014** 

Open to Public Inspection

Name of the organization	OCHON FOC	D DANK THE					Employer identification number $04-2717782$
Part I General Information on Grants		D BANK, INC	•				04-2/1//82
Does the organization maintain records criteria used to award the grants or assi     Describe in Part IV the organization's pr	to substantiate the					stance, and the selecti	₹,,
Part II Grants and Other Assistance to	Domestic Organi	zations and Domestic	C Governments. C	omplete if the org	anization answered "	es" to Form 990, Part	IV, line 21, for any
recipient that received more than  1 (a) Name and address of organization or government	\$5,000. Part II car (b) EIN	(c) IRC section if applicable	ional space is needed (d) Amount of cash grant	ed. (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
578 HUMAN SERVICE AGENCIES		501(C)(3)	0.	68,424,014.	COST OR	FOOD	FOOD FOR THE NEEDY
570 HOMAN DERVICE AGENCIES		301(0)(3)	0.	00,424,014.	1.7071GGMD	1005	FOOD FOR THE MEED!
2 Enter total number of section 501(c)(3) a	•	•	e line 1 table				▶578.
3 Enter total number of other organization							
LHA For Paperwork Reduction Act Notice	e, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2014)

(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 assistar
Supplemental Information. Provide the information	on required in Part I, line	e 2, Part III, columr	n (b), and any other ad	ditional information.	
I, LINE 2:					
ORGANIZATION REQUESTS AND RE	EVIEWS ANNUA	L OMB CIR	CULAR A-133	AUDITS FROM	
ENTS.					

### SCHEDULE J (Form 990)

Department of the Treasury

# **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.

INC.

2014

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

► Information about Schedule J (Form 990) and its instructions is at <u>www.irs.gov/form990</u>. Empl

GREATER BOSTON FOOD BANK

Employer identification number

04-2717782

Pa	art 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			
	Independent compensation consultant  Independent compensation consultant  Independent compensation consultant  Independent compensation consultant			
	X Form 990 of other organizations 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		X
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		Х
	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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	<u>5a</u>		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:			
	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	Х	
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		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2014

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-MIS	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)	in column (B) reported as deferred in prior Form 990
(1) CATHERINE D'AMATO	(i)	246,607.	75,000.	3,289.	22,022.	11,783.	358,701.	0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CAROL TIENKEN	(i)	184,522.	23,162.	2,153.	20,379.	10,488.	240,704.	0.
C00	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DAVID NOYMER	(i)	166,957.	20,175.	2,492.	19,633.	25,929.	235,186.	0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SUZANNE BATTIT	(i)	183,803.	5,988.	196.	2,868.	10,548.	203,403.	0.
VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CATHERINE SPINELLI	(i)	121,820.	4,078.	366.	0.	24,354.	150,618.	0.
DIRECTOR OF MAJOR GIFTS & PLANNED GI	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CHERYL OLDFIELD-SCHONDEK	(i)	153,857.	4,901.	196.	2,032.	0.	160,986.	0.
VP OF FOOD ACQUISITION AND SUPPLY CH	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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 2014.

# **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-	<u> 27177</u>	782	
Pai	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 noncash contri		•	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	56	694,826.	MARKET PRI	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	50,324,551.	1.70 PER P	OUND		
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (GIFT CARDS)	Х	0	3,185.	FMV			
26	Other							
27	Other							
28	Other (							
29	Number of Forms 8283 received by the organiz	zation during	the tax year for c	ontributions				
	for which the organization completed Form 828	83, Part IV, [	Donee Acknowledg	gement <b>29</b>				
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	gh 28, that it			
	must hold for at least three years from the date	of the initia	l contribution, and	which is not required to be	used for			
	exempt purposes for the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicy that re	equires the review of	of any non-standard contribu	ıtions?	31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash				
	contributions?					32a	Х	L
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,			
		. ,		•	-			

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

Schedule M (Form 990) (2014)

### SCHEDULE O

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.

2014 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 1, DESCRIPTION OF ORGANIZATION MISSION: DISTRIBUTING FOOD TO THE OVER 500 AGENCIES, TRANSPORTATION AND LOGISTICS, AND COMMUNITY OUTREACH IN THE FORM OF DIRECT FOOD DISTRIBUTION VIA BROWN BAG PROGRAMS, MOBILE MARKETS, AND SCHOOL BASED LAST YEAR, WE DISTRIBUTED MORE THAN 51 MILLION POUNDS OF PANTRIES. ENOUGH TO PROVIDE HEALTHY MEALS TO AS MANY AS 545,000 PEOPLE. WE ARE COMMITTED TO INCREASING OUR FOOD DISTRIBUTION TO PROVIDE AT LEAST ONE MEAL A DAY TO EVERY PERSON IN NEED IN EASTERN MASSACHUSETTS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: AND FINANCIAL CONTRIBUTIONS THAT ENABLE US TO PURCHASE ADDITIONAL HIGH NUTRIENT QUALITY FOOD. WE ALSO BENEFIT FROM THE GENEROSITY OF OVER 25,000 VOLUNTEERS ANNUALLY WHO HELP TO SORT AND DISTRIBUTE DONATED FOOD PRODUCTS. GBFB WORKS TO ACQUIRE, STORE, ORGANIZE AND DISTRIBUTE FOOD 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

SINCE 2009, GBFB HAS OPERATED OUT OF A STATE-OF-THE-ART, 117,000 SQUARE

FOOT FOOD DISTRIBUTION FACILITY, THE YAWKEY DISTRIBUTION CENTER

NEED THROUGH DEDICATED PROGRAMS THAT SERVE PARTICULARLY VULNERABLE

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

GROUPS, SUCH AS SENIORS AND CHILDREN.

Schedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014) Page 2 **Employer identification number** Name of the organization GREATER BOSTON FOOD BANK, INC. 04-2717782 LOCATED IN THE NEWMARKET SECTION OF BOSTON. THE GREATER BOSTON FOOD BANK IS A MEMBER OF FEEDING AMERICA, THE NATION'S LARGEST HUNGER-RELIEF ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 11: 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 THE ORGANIZATION'S AUDIT & COMPLIANCE COMMITTEE BEFORE IT IS FILED. THEAUDIT & 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 ITS 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 OUR CONFLICTS OF INTEREST POLICY. BY POLICY, COMPLAINTS ARE HEARD. DISCUSSION AND DECISION IS REACHED. FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS OF DETERMINING COMPENSATION OF TOP MANAGEMENT, OFFICERS, AND

KEY EMPLOYEES INCLUDES A COMPENSATION STUDY BY A PAID INDEPENDENT CONSULTANT AT LEAST EVERY OTHER YEAR. CEO COMPENSATION IS RECOMMENDED BY THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS TO THE BOARD OF DIRECTORS FOR THE BOARD'S APPROVAL BY VOTE. COMPENSATION FOR TOP

COMPENSATION STUDY MENTIONED ABOVE AND IN CONSULTATION WITH THE EXECUTIVE Schedule O (Form 990 or 990-EZ) (2014)

MANAGEMENT OTHER THAN THE CEO IS SET BY THE CEO USING THE RESULTS OF THE

GREATER BOSTON FOOD BANK, INC.	04-2717782
COMPENSATION COMMITTEE. ADJUSTMENTS ARE MADE IF AND WHEN	NECESSARY. THE
COMPENSATION DECISIONS ARE DOCUMENTED.	
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 MENTIONED ON	THE WEBSITE AS
BEING "AVAILABLE UPON REQUEST." THE GOVERNING DOCUMENTS A	RE AVAILABLE FROM
THE WEBSITE OF THE MASSACHUSETTS ATTORNEY GENERAL'S NON-PR	OFITS AND
CHARITIES DOCUMENT SEARCH SECTION OF THEIR WEBSITE.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
LOSS ON RELATED PARTY DEBT FORGIVENESS	-18,237,990.
FORM 990, PART XII, LINE 2C	
THE GBFB HAS A COMMITTEE THAT IS RESPONSIBLE FOR THE OVERS	IGHT OF THE
AUDIT, AS WELL AS THE SELECTION OF INDEPENDENT ACCOUNTANTS	. THE
COMMITTEE'S SELCTION PROCESS HAS NOT CHANGED FROM THE PRIOR	R 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.

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.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

GREATER BOSTON	FOOD BANK, INC.					04-27177	82	
Part I Identification of Disregarded Entities Complete	e if the organization answered "Yes	on Form 990, Part IV, line 33	<b>3.</b>					
(a)  Name, address, and EIN (if applicable)  of disregarded entity	(b) Primary activity				Direct c	( <b>f)</b> ontrolling itity		
Part II Identification of Related Tax-Exempt Organizations during the tax year.	tions Complete if the organization	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))			Section 5 control entit	olled
GBFB REALTY INC 26-2739194 70 SOUTH BAY AVENUE BOSTON, MA 02118	PROPERTY MANAGEMENT	MASSACHUSETTS	501(C)(3)		GBFB II	NC	X	NO

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

Schedule R (Form 990) 2014

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   Share of total   Share of   Dispressionations   Code V.		(h) Disproportionate allocations?		Code V-UBI	General c	Percentage	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
	1										
	1										
	1										
	1										
	1			1					1		

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(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
-									
-									

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1a

Page 3

Yes No

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

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?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		<u>X</u>
С	Gift, grant, or capital contribution from related organization(s)				1c		X
							X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		_X
g	Sale of assets to related organization(s)				1g		_X
							_X
i	Exchange of assets with related organization(s)				1i		_X
j	Lease of facilities, equipment, or other assets to related organization(s)				. <u>1j</u>		_X_
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х	
	i G	( /					X
							X
							X
0	I Loans or loan guarantees to or for related organization(s)  I Loans or loan guarantees by related organization(s)  Dividends from related organization(s)  Sale of assets to related organization(s)  Purchase of assets from related organization(s)  Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Lease of services or membership or fundraising solicitations by related organization(s)  Performance of services or membership or fundraising solicitations by related organization(s)  Implementations or loan guarantees to or for related organization(s)  11  12  13  14  15  16  17  18  18  18  19  19  10  10  10  10  11  11  11  11				X		
							<u>X</u>
q	Reimbursement paid by related organization(s) for expenses				1q		<u>X</u>
	,						<u>X</u>
					1s		<u>X</u>
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered rela	tionships and transaction thresholds.			
	<b>(a)</b> Name of related organization	, ,		(d) Method of determining amount	involved		
		type (a-s)		· ·			
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
132163	08-14-14	F 2		Schedu	e R (Forr	n 990)	2014

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) Percentage ownership
	-									