990

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

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

Open to Public Inspection

Α	For the	e 2015 calendar year, or tax year beginning	, 2015, and e	ending		, 20
В	Check if	C Name of organization COMMUNITY FOOD INITIAT	CIVES	D Emplo	yer identifi	cation number
ī	applicable Address c			1		375388
\dashv		Number 8 street (or B.O. hay if mail is not delivered to street address)	Room/suite	E Teleph		
H	Name cha	inge		Lielebii		94-6644
4	Initial retur			Gross		
_	/terminate	d only of term, each of province, country, and an entire graph province,		G Gross receipts	\$	199837.
	Amended			H(a) Is	this a group	
	Application pending	F Name and address of principal officer: ANN BROWN		fo	or subordina	tes? Yes X No
	pomenng	94 COLUMBUS RD ATHENS OH 45	5701-	H(b) A	re all suborr	dinates included?
ī	Tax-exem	npt status: X 501(c)(3) 501(c)() ◀ (insert no.) 4947(a)(1)	or 527		"No," attach a ee instruction	
_	Website:		0	1	roup exemption	3)
_			1, ,, ,,			
	Part I		L Year of fo	rmation:	IVI	State of legal domicile:
		Summary	NAMATINI T MISS	EOOD	DDUGT	MION
	1 E	Briefly describe the organization's mission or most significant activities: $_$ CC	MMUNITY	FOOD	EDUCE	ATTON
0	_					
ä	_					
Governance						
Š	2 0	Check this box 🕨 🗌 if the organization discontinued its operations or dispo	osed of more tha	n 25% of i	ts net ass	ets
ŏ		Number of voting members of the governing body (Part VI, line 1a)				11
ø		Number of independent voting members of the governing body (Part VI, line				
ties						
Ξ		otal number of individuals employed in calendar year 2015 (Part V, line 2a)				
Activities &		otal number of volunteers (estimate if necessary)				
	7 a T	otal unrelated business revenue from Part VIII, column (C), line 12			7a	
	b N	Net unrelated business taxable income from Form 990-T, line 34			7b	
				Prior Y		Current Year
m	8 0	Contributions and grants (Part VIII, line 1h)			2194.	196226.
Ď	1000	Program service revenue (Part VIII, line 2g)			1694.	3912.
Revenue					1094.	
å		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			7001	238.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			7804.	-539.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line			1692.	199837.
	13 G	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1	3485.	
	14 B	Benefits paid to or for members (Part IX, column (A), line 4)				
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5		5	0512.	96774.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)				30771.
be		otal fundraising expenses, (Part IX, column (D), line 25)▶ 4				
ŭ	1			1	0700	74066
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			9723.	74966.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			3720.	171740.
-		Revenue less expenses. Subtract line 18 from line 12		-1	2028.	28097.
Net Assets or Fund Balances			В	eginning of Year	Current	End of Year
sets alan	20 T	otal assets (Part X, line 16)		4	9834.	60212.
d B	21 T	otal liabilities (Part X, line 26)		2	2647.	4928.
류	22 N	let assets or fund balances. Subtract line 21 from line 20			7187.	55284.
	art II	Signature Block			7107.	33204.
		· ·				
and	belief it is	es of perjury, I declare that I have examined this return, including accompanying schedu s true, correct, and complete. Declaration of preparer (other than officer) is based on all	les and statements	s, and to the	best of my	knowledge
		L Designation of property (other trial officer) is based off all	Information of whic	ii preparer ii		
					05/1	3/2016
Się		Signature of officer			Date	
He	re	MARY NALLY EX	EC DIREC	TOR		
		Type or print name and title				-
Pai	id	Print /Type preparer's name Preparer's signature	Date	0	heck	f PTIN
Pre	parer	Mary Ann McClure Mary Ann McCl				
	e Only	1/0 7				
-31	Only		C	Firm's E		1-1258335
		Firm's address ► PO Box 389		Phone r	no. /40	-592-4625
		ATHENS OH 45701-				100000
		Significant discuss this return with the preparer shown above? (see instructions)				X Yes No
		ork Reduction Act Notice, see the separate instructions.				Form 990 (2015)
						(2010)

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: COMMUNITY SELF-RELIANCE IN FOOD PRODUCTION, PROCESSING THROUGH HANDS-
	ON EDUCATION AND DIRECT MENTORING
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
2	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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, and revenue, if any, for each program service reported.
4a	(Code:624210) (Expenses \$ 171740. including grants of \$) (Revenue \$ 201817. COMMUNITY FOOD & GARDENING PROGRAMS FOR THE COMMUNITY, SCHOOLS, AND LOW INCOME FAMILIES INCLUDE SCHOOL GARDENS, COMMUNITY GARDEN SITES AND PROGRAMS TO ASSIST LOW INCOME FAMILIES PRODUCE THEIR OWN FOOD.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4.4	Other program and in a (Denotheric Other)
ld.	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$)(Revenue \$)
10	Total program conice expenses 171740

Par	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,"		Х	
	complete Schedule A	2	Λ	X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?			21
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		Х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		21
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in			Х
	effect during the tax year? If "Yes," complete Schedule C, Part II	4		71
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments,	_		
	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			Х
_	Schedule D, Part I	6		Λ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		Х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Λ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			Х
	complete Schedule D, Part III	8		Λ
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			Х
	services? If "Yes," complete Schedule D, Part IV	9		Λ
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			Х
	endowments, permanent endowments, or quasi-endowments? If "Yes", complete Schedule D, Part V	10	zionesi	^
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			Х
	Schedule D, Part VI	11a		Λ
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	445		v
	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			v
	of its total 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			v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	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			v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	125		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13		X
	3 2 2	14a		Λ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
45	The second secon	140		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		- 21
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17		10		- 21
11	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	-1/	41	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Χ

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Checklist of Required Schedules (continued) Part IV Yes No 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic X government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 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 X 22 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 X 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a 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 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 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 X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV X 28b 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 X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II ****************************** X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I X 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 X 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 organization? If "Yes," complete Schedule R, Part V, line 2 X 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 X 37 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 X 38

	Statements Regarding Other IRS Filings and Tax Compilance			
+	Check if Schedule O contains a response or note to any line in this Part V	1	Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Χ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
Ī	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	************	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 Accounts (FBAR).			V
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Λ.
	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	6a		Х
L	organization solicit any contributions that were not tax deductible as charitable contributions?	0a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or qifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD.		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. 7f		
	If the organization rec'd a contribution of qualified intellectual property, did the organization file Form 8899 as required?.	. 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	. 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			Х
	sponsoring organization have excess business holdings at any time during the year?	. 8		Λ
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
a h	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	. 13a	al particular de la constante	rescuire and a
5	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
1000	the organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand	140		
	Did the organization receive any payments for indoor tanning services during the tax year?	. 14a		

56	ct	tion A. Governing Body and Management			
		1.1 11		Yes	No
1	a	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			
2	2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			v
		any other officer, director, trustee, or key employee?	2		X
3	3	Did the organization delegate control over management duties customarily performed by or under the direct			v
		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	5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	v	
6	5	Did the organization have members or stockholders?	6	Χ	
7	'a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	_	Х	
		members of the governing body?	7a	Λ	
	b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons			Χ
		other than the governing body?	7b	nanana	
8	3	Did the organization contemporaneously document the meetings held or written actions undertaken during			
		the year by the following:		v	
		The governing body?	8a	X	
		Each committee with authority to act on behalf of the governing body?	8b	Λ	
ç	•	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached		Х	
_	_	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
> €	C	tion B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	Yes	No
41	١.	Did the organization have local chapters, branches, or affiliates?	10a	162	X
10		If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	IVa		
	b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11	•	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
'		Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
11		Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
		Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
		Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	Ĭ	describe in Schedule O how this was done	12c		X
13	3	Did the organization have a written whistleblower policy?	13		X
14		Did the organization have a written document retention and destruction policy?	14		X
15		Did the process for determining compensation of the following persons include a review and approval by			
		independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	а	The organization's CEO, Executive Director, or top management official	15a		X
		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).			
16	Sa	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		
Se	ect	tion C. Disclosure			
17	7	List the states with which a copy of this Form 990 is required to be filed			
18	3	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)		
		available for public inspection. Indicate how you made these available. Check all that apply.			
		Own website Another's website Upon request Other (explain in Schedule O)			
19	•	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest			
		policy, and financial statements available to the public during the tax year.			
20)	State the name, address, and telephone number of the person who possesses the organization's books and records: MARY NATLY 94 COLUMBU ATHENS OH 45701- 740-593	E 0	71	

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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 organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compensated Officer Officer or director		(D) Reportable compensation from the organization (W-2/1099-MISC) (E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimated amount of other compensation from the organization and related organizations				
(1)ANN BROWN	2					ted				
PRESIDENT		Χ		Χ				0	0	0
(2)S CONLEYBALLEW VICE PRESIDENT	22	Х		Χ				0	0	0
(3)NANCY PIERCE TREASURER		2. X X2. X X				0	0	0		
(4)LORI GROMEN SECRETARY				0	0	0				
(5)LEE GREGG TRUSTREE	11	Х						0	0	0
(6)RUTH DUDDING TRUSTEE	11	Х						0	0	0
(7)STEVE SCANLAN TRUSTEE	1	Х						0	0	0
(8)K SLIPCHENKO TRUSTEE	1	Х						0	0	0
(9)RICK VEST Trustee	1	Х						0	0	0
(10)BRIAN PLOW TRUSTEE	1	Х						0	0	0
(11)KEITH WILDE TRUSTEE	1	Х						0	0	0
(12)MARY NALLY EXEC DIRECTOR	40				X		1	36372.	0	0
(13)								333,21		
(14)										

Section A. Officers, Direction	ctors, Trus	stees	, Key	Em	pio	yees,	and	a riignest compe	nsated Employe	es (contin	lueu)
(A) Name and title	(B) Average	box, unless person is both an							1000	(F) Estimated	
hours pure week (list any hour for relate organization below dotted line		Individual to or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amou ooth comper from organi: and re organiz	unt of ner nsation in the zation elated
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b Sub-total							•	36372.	0		0
c Total from continuation sheets to Part							•	0	0		0
							•	36372.	0		0
2 Total number of individuals (including but from the organization ►	not limited	to thos	e liste	d ab	ove) who	rece	ived more than \$100	0,000 of reportable of	compensati	on
	a disastas									Y	es No
3 Did the organization list any former office employee on line 1a? If "Yes," complete s	Schedule 1 t	for suc	ee, ke	y en	npio	yee, o					V
4 For any individual listed on line 1a, is the						and o		compensation from		. 3	X
the organization and related organizations individual	s greater tha								h		
5 Did any person listed on line 1a receive o		nnens	ation f	rom	anv	unrels		organization or indiv	idual for	. 4	X
services rendered to the organization? If	"Yes," comp	olete S	chedu	ile J	for s	such p	erso	-		. 5	X
Section B. Independent Contractors										. 3	
Complete this table for your five highest compensation from the organization. Beautiful and the organization of the compensation from the organization.	ompensated	indep	ender	nt co	ntra	ctors t	hat r	received more than \$	3100,000 of		
compensation from the organization. Rep	ort compens	ation	or the	cale	enda	r year	end	ing with or within the (B)	organization's tax		
Name and business	address					_		Description of sen	vices	(C) Compensat	ion
									7		
Total number of independent contractors (\$100,000 in compensation from the organ	including bu	ıt not l	imited	to th	nose	listed	abo	ve) who received mo	ore than		

		Check if Schedule O contains a response or no	ote to any line in th (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f g	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: Total. Add lines 1a-1f	196226.			
- 10	"	Business Code	150220:			
Program Service Revenue	2a b c	PROGRAM INCOME 624210	3912.	3912.		
Re	e -					
ď	f	All other program service revenue				
	g	Total. Add lines 2a-2f	3912.			
	3	Investment income (including dividends, interest, and other similar amounts) ▶	238.	238.		
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	b c	sales of assets				
	b	other than inventory Less: cost or other basis and sales expenses				
		Gain or (loss)				
	-	Net gain or (loss)				
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a				
the		Less: direct expenses b				
0		Net income or (loss) from fundraising events ▶ Gross income from gaming activities. See Part IV, line 19 a				
		Less: direct expenses b				
		Net income or (loss) from gaming activities ▶				
		Gross sales of inventory, less returns and allowances a				
		Less: cost of goods sold b Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue Business Code				
		FEES & DISCOUNTS 624210 FMV OF SECURITIES 624210		33. -572.		
	С					
		All other revenue				
	е	Total. Add lines 11a-11d	-539.			
	12	Total revenue. See instructions	199837.	3611.		

Part IX Statement of Functional Expenses

	tion 501(c)(3) and 501(c)(4) organizations must c		All other organiza	tions must complete	column (A)				
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX									
Do	not include amounts reported on lines 6b,	(A)	(B)		(D)				
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	(C) Management and general expenses	Fundraising expenses				
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses				
'	and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic								
2									
2	individuals. See Part IV, line 22								
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
•	trustees, and key employees								
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and	26270	20000	2627	2627				
	persons described in section 4958(c)(3)(B)	36372.	29098.	3637.	3637.				
7	Other salaries and wages	47818.	47818.						
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions).	4040	2055						
9	Other employee benefits	4843.	3875.	484.	484.				
10	Payroll taxes	7741.	7121.	310.	310.				
11	Fees for services (non-employees):								
а	Management	74.		74.					
b	Legal	50.		50.					
С	Accounting	3581.		3581.					
d	Lobbying								
е	Prof. fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25,								
	col. (A) amount, list line 11g expenses on Sch O.)	20943.	20072.	871.					
12	Advertising and promotion	32.		32.					
13	Office expenses	3368.	1042.	2326.					
14	Information technology	810.		810.					
15	Royalties								
16	Occupancy	9284.	9284.						
17	Travel	6762.	5118.	1644.					
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	793.	793.						
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance								
24	Other expenses. Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
а	FUNDRAISING EXPENSE	4142.	4142.						
b	DUES & PUBLICATIONS	320.	1112.	320.					
c	PROGRAM SUPPLIES	7373.	7373.	520.					
d	PROGRAM FOOD DONATIONS OU	17434.	17434.						
e	All other expenses	1/101.	1/757.						
25	Total functional expenses. Add lines 1 through 24e	171740.	153170.	14139.	4431.				
	oint costs. Complete this line only if the organization	1/1/10.	1001/0.	14133.	4431.				
	eported in column (B) joint costs from a combined								
	ducational campaign and fundraising solicitation.								
	theck here if following SOP 98-2 (ASC 958-720)		,						
BCA	ii following SOF 30-2 (ASC 330-720)				5 000 (0015)				

Part X Balance Sheet (B) Beginning of year End of year 47854. 55670. 1 542. 2 2 3 3 338. 4 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Assets 6 7 8 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c b Less: accumulated depreciation 10b 1980. 3662. 11 11 12 12 13 13 Investments - program-related. See Part IV, line 11 14 14 Intangible assets 15 15 49834. 60212. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 1760. 3428. 17 17 18 18 Grants payable 20887. 1500. 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D . . . 21 21 Liabilities Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 22647. 4928. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 28 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ |X| and complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 27187. 55284. 32 32 Retained earnings, endowment, accumulated income, or other funds 27187. 55284. 33 33 49834. 60212. 34 34

Form 99	0 (2015) COMMUNITY FOOD INITIATIVES	31-	13753	888	Page	12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)		1		998	
2	Total expenses (must equal Part IX, column (A), line 25)		2		717	
3	Revenue less expenses. Subtract line 2 from line 1		3		280	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		271	87.
5	Net unrealized gains (losses) on investments					
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))		10		552	84.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII .					
					Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			. 2b		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 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	t of the	9			
	audit, review, or compilation of its financial statements and selection of an independent accountant?			. 2c		
	If the organization changed either its oversight process or selected process during the tax year, explain in	า				
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			. 3a		X

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2015)

3b

b

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

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

2015

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization 31-1375388 COMMUNITY FOOD INITIATIVES 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). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 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.) 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 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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. b | Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c | Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d | Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (iv) Is the (v) Amount of monetary (vi) Amount of (i) Name of supported organization organization listed (described on lines 1-9 support (see other support (see in your governing instructions) above (see instructions)) instructions) document? Yes No (A) (B) (C) (D) (E)

Total

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	91689.	86829.	110248.	102980.	202118.	593864.
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on		To To				
	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	91689.	86829.	110248.	102980.	202118.	593864.
5	The portion of total contributions by each						
	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2% of						
	the amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						593864.
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	91689.	86829.	110248.	102980.	202118.	593864.
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources					238.	238.
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.)						
11	Total support. Add lines 7 through 10						594102.
12	Gross receipts from related activities, etc. (see	instructions) .				12	
	First five years. If the Form 990 is for the orga						
	organization, check this box and stop here .						▶ □
Sec	tion C. Computation of Public Support	ort Percenta	qe				
	Public support percentage for 2015 (line 6, colu			(f))		14	99.96 %
15	Public support percentage from 2014 Schedule	A, Part II, line 1	4			15 1	00.00 %
	33 1/3% support test - 2015. If the organization						
	and stop here. The organization qualifies as a						
b	33 1/3% support test - 2014. If the organization						
	and stop here. The organization qualifies as a						▶ □
17a	10%-facts-and-circumstances test - 2015. If						
	10% or more, and if the organization meets the						
	Part VI how the organization meets the "facts-a						
	organization						▶ □
b	10%-facts-and-circumstances test - 2014. If	the organization	did not check a l	box on line 13. 1	6a, 16b, or 17a	and line	
	15 is 10% or more, and if the organization mee						
	Explain in Part VI how the organization meets t						
	supported organization						
18	Private foundation. If the organization did not	check a box on	line 13, 16a, 16h	o. 17a. or 17b. ch	neck this box and	l see	· · · · · · ·
	instructions						▶ □
200							