Form **8879-EC** 

### IRS e-file Signature Authorization for an Exempt Organization

6.	/30	20	14
•	, – –	20	

7/01 , 2013, and ending 6/30, 20 14 For calendar year 2013, or fiscal year beginning

OMB No. 1545-1878

Department of the Treasury	Inform	▶ Do not send to the I	RS. Keep for your records. its instructions is at www.irs.gov	/form8879eo	2013
Internal Revenue Service  Name of exempt organization		EGION FOOD PROGRA		Employer identifica	tion number
reality of excellipt of games	C/C I SU:	N LE HY		22-24900	
Name and title of older	MALIA MALI TREASURER	JA PA INCHAID	/		
Part I Type		eturn Information (Whole D	Dollars Only)		
Check the box for the re	turn for which you are	using this Form 8879-EO and ente	er the applicable amount, if any, fron	n the return. If you	
			or the return being filed with this form		
leave line 1b, 2b, 3b, 4l	b, or 5b, whichever is a	applicable, blank (do not enter -0-)	. But, if you entered -0- on the return	n, then enter -0- on	
the applicable line below					
1a Form 990 check he	re ▶ X b Total	I revenue, if any (Form 990, Part \	/III, column (A), line 12)	1b	154,753
2a Form 990-EZ check	here ▶ 🔲_b T	otal revenue, if any (Form 990-E	Z, line 9)	2b	
			22)		
4a Form 990-PF check	here 🕨 🗌 b Tax	x based on investment income (	Form 990-PF, Part VI, line 5)	4b	
			c or Part II, line 8c)		
Part II Decla	ration and Signa	ture Authorization of Offic	cer		
Under penalties of perju	ry, I declare that I am	an officer of the above organization	n and that I have examined a copy of	of the	
organization's 2013 elec	ctronic return and acco	mpanying schedules and stateme	nts and to the best of my knowledge	and belief, they	
are true, correct, and co	mplete. I further declar	re that the amount in Part I above i	is the amount shown on the copy of	the	
organization's electronic	return. I consent to al	low my intermediate service provide	der, transmitter, or electronic return	originator (ERO)	
to send the organization	's return to the IRS an	d to receive from the IRS (a) an ac	knowledgement of receipt or reason	n for rejection of	
the transmission, (b) the	reason for any delay	In processing the return or retund,	and (c) the date of any refund. If aptronic funds withdrawal (direct debit	) pilicable, i	
authorize the U.S. Treas	sury and its designated	r preparation software for payment	of the organization's federal taxes	owed on this	
return, and the financial	institution to debit the	entry to this account. To revoke a	payment, I must contact the U.S. Tr	easury Financial	
Agent at 1-888-353-453	7 no later than 2 busin	less days prior to the payment (set	tlement) date. I also authorize the fi	nancial institutions	
involved in the processi	ng of the electronic pay	yment of taxes to receive confident	tial information necessary to answe	r inquiries and	
			umber (PIN) as my signature for the	organization's	
electronic return and, if	applicable, the organiz	zation's consent to electronic funds	withdrawal.		
Officer's PIN: check o	ne box only				
X   authorize _ 1	ASON & RIC	H P.A.	to enter my PIN	43164	my signature
X   authorize	210011 4 1120.	ERO firm name	to enter my Pin	Enter five numbers, b	
		210 11111111111		do not enter all zeros	
on the organiza	tion's tay waar 2013 el	ectronically filed return. If I have in	dicated within this return that a copy	of the return is	
heing filed with	a state agency(ies) red	nulating charities as part of the IRS	Fed/State program, I also authoriz	e the aforementioned	Ė
		lisclosure consent screen.	, ,		
	-				
As an officer of	the organization, I will	enter my PIN as my signature on t	he organization's tax year 2013 ele	ctronically filed return	1.
If I have indicate	ed within this return tha	at a copy of the return is being filed	d with a state agency(ies) regulating	charities as part of	
the IRS Fed/Sta	ite program, i will ente	r my PIN on the return's disclosure	Consent screen.		
Officer's signature			Date D	10/27/14	
Part III Certif	ication and Auth	entication			
ERO's EFIN/PIN. Enter	your six-digit electron	ic filing identification			
number (EFIN) followed	by your five-digit self-	selected PIN.			2041365196
				c	lo not enter all zeros
certify that the above r	umeric entry is my PIN	<ol> <li>which is my signature on the 20°</li> </ol>	13 electronically filed return for the o	organization	
			requirements of Pub. 4163, Moder	nized e-File (MeF)	
Information for Authoriz	ed IRS e-file Providers	for Business Returns.	Ø		
ERO's signature	aluay Ve	euro tameno	Cuc Date	10/27/14	

**ERO Must Retain This Form—See Instructions** 

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2013)

### 620 10/27/2014 10:37 AM

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

2013

		f the Treasury nue 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
			ar year, or tax year beginning 07/01/13 , and ending 06/30/14		The state of the s
			e of organization CAPITOL REGION FOOD PROGRAM	D Empl	loyer identification number
	Address o	ррисане.	C/O M SUSAN LEAHY	l -	•
		Dr	g Business \$		2-2490055
_] 1	Name cha	ange 🕊 💳			phone number
_] [	nitial retu				•
=			SOUTH ST 500	60	3-226-0400
'	Terminate	ed City	or town, state or province, country, and ZIP or foreign postal code		
/	Amended	return CC	NCORD NH 03301	<b>G</b> Gross re	eceipts\$ 272,616
77,	Applicatio	F Nam on pending	ne and address of principal officer:	group return for	subordinates? Yes X No
	44	M	ARIA MANUS PAINCHAUD, TREASURER	group return for	
		1:	L SOUTH MAIN ST H(b) Are all s	subordinates in	cluded? Yes No
		C	DNCORD NH 03301 ""	lo," attach a lis	st. (see instructions)
, ,	Tay avar		<b>5</b> 01(c)(3)		
	Website			exemption numb	har •
					M State of legal domicile: NH
				100	M State of legal domicile.
P	art I	Summa			
	1 1	•	the organization's mission or most significant activities:		
8		SEE SCHE	DULE O		
ᆲ					
Governance	•				
۱۶	2 (	Check this box	if the organization discontinued its operations or disposed of more than 25% of its net as	sets.	
ĞΙ			ng members of the governing body (Part VI, line 1a)		14
ර ග			pendent voting members of the governing body (Part VI, line 1b)		12
ŧ.					0
Activities			f individuals employed in calendar year 2013 (Part V, line 2a)	١.	1000
٩			volunteers (estimate if necessary)		
	7a -	Total unrelated	business revenue from Part VIII, column (C), line 12	7 <u>a</u>	
	bl	Net unrelated b	usiness taxable income from Form 990-T, line 34		
			Prior		Current Year
e l	8 (	Contributions a	nd grants (Part VIII, line 1h)	31,337	128,895
<u> </u>	9 I	Program servic	e revenue (Part VIII, line 2g)		0
Revenue	10 I	nvestment inco	me (Part VIII, column (A), lines 3, 4, and 7d)	29,112	
œ	11 (	Other revenue	Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,093	3 0
			add lines 8 through 11 (must equal Part VIII, column (A), line 12)	66,542	154,753
$\neg$			ilar amounts paid (Part IX, column (A), lines 1–3)		0
			or for members (Part IX, column (A), line 4)		0
		· · · · · · · · · · · · · · · · · · ·	compensation, employee benefits (Part IX, column (A), lines 5–10)		0
Ses					0
Expense			ndraising fees (Part IX, column (A), line 11e)		n markete et an artista et et et
훘			g expenses (Part IX, column (D), line 25) ▶ 0	77 04	104 203
ا ۳				$\frac{77,042}{37,042}$	
l		•	( ),	77,042	
	19 I	Revenue less e		10,500	
let Assets or and Balances	-		Beginning of C		End of Year
alan	20	Total assets (Pa	art X, line 16)5	07,289	
뛺	21	Total liabilities (	Part X, line 26)		<u> </u>
훒	22	Net assets or fu	and balances. Subtract line 21 from line 20 5	<u>07,289</u>	9 477,749
Р	art II		ure Block		
			I declare that I have examined this return, including accompanying schedules and statements, and to the	est of my kr	nowledge and belief, it is
tru	e, corre	ect, and complete	e. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	ige.	. /
		· ///	AUX Venus Pamehend		nhaliy
٦.		Signature	7000 0 7 1000 0 7 1000 0 1000	Dat	<del>9/2// (</del>
Sig		Signature		oa.	·· !
ler	e		RIA MANUS PAINCHAUD TREASURER		<del> </del>
		Type or p	rint name and title		
		Print/Type prepar	er's name Preparer's signature Date	Chec	ck if PTIN
Paid	i	MARIAN STA	CEY 10/2	2 <b>7/14</b> self-e	employed <b>P00399605</b>
³rep	oarer	Firm's name	MASON & RICH P.A.	Firm's EIN ▶	02-0365196
Jse	Only		6 BICENTENNIAL SQ		
	•	Firmle - 44	CONCORD, NH 03301-4058	Phone no.	603-224-2000
		Firm's address	y Cottoold   Att. Cool 1000	T I HORE HU.	

Form 9	990 (2013) CAPITOL REGION FOOD PROGRAM	22-2490055	Page <b>2</b>
	till Statement of Program Service Accomplishmen		
	Check if Schedule O contains a response or note to		X
	Briefly describe the organization's mission:		
SE	E SCHEDULE O		
		JPY	
		/ I	<del>_</del>
	Did the organization undertake any significant program services during the prior Form 990 or 990-EZ?	e year which were not listed on the	Yes X No
	f "Yes," describe these new services on Schedule O.		[_] 100 == 110
	Did the organization cease conducting, or make significant changes in hor	w it conducts, any program	
	services?	,, p g	Yes X No
	f "Yes," describe these changes on Schedule O.		
4 i	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 re	eport the amount of grants and allocations to others,	
1	he total expenses, and revenue, if any, for each program service reported	l.	
	Code: ) (Expenses \$ 106,965 including gra		
TI AI PI	ROVIDE FOOD AND BASKETS OF FOOD TO NIROUGHOUT 18 COMMUNITIES IN THE GREATED TO SERVE OVER 2,400 FAMILIES. TO ROVIDING HOLIDAY FOOD BASKETS TO 2,4 BLE TO SERVE OVER 7,800 INDIVIDUALS	TER CONCORD AREA. THE GOAT HE ORGANIZATION EXCEEDED 17 69 FAMILIES. THIS RESULTED	WAS TO BE
			.,,.,,,
	,		
T(	<del></del>	T	P TONS OF ROVIDED THE
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4c (	[Code: ) (Expenses \$ including gr	ants of \$ ) (Revenue \$	)
•			
		•••••••••••••••••	
•			
•		.,,	
		.,	
	Other program services. (Describe in Schedule O.)	\	1
	(Expenses \$ including grants of \$  Total program service expenses ▶ 176,383	) (Revenue \$	)
40	Total program service expenses ► 176,383		Form <b>990</b> (2013)

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 1 complete Schedule A direct of adjust political campa X 2 Is the organization equired to opposition to Did the diganization engage i s for Jubic offic ? I "Yes," compare Schedule C, Part 🖳 X 3 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 X 4 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, X 5 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 6 X "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III 8 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 X debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parls VI, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D. Part VI Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more X 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D. Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 12b the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20h

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 than 65,000 of grade or other ssistantification of the sistantification of the 22 Did the organization report m iduals in the United States X on Part I , column (A), lin 21 22 compensation of the naniz ition answer " fes" to Fart W. Section A, line 3, 4 fr s abou 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 employees? If "Yes," complete Schedule J 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 X 24a through 24d and complete Schedule K. If "No," go to line 25a 24b 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 24c to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X 25a with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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? X If "Yes," complete Schedule L, Part I 25b 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 X 26 disqualified persons? If so, complete Schedule L, Part II 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 X 27 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 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): X 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." 32 X 32 complete Schedule N. Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, X or IV, and Part V, line 1 X 35a 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 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 X 36 related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 X 19? Note. All Form 990 filers are required to complete Schedule O.

Form 990 (2013) CAPITOL REGION FOOD PROGRAM
Part V Statements Regarding Other IPS Filings and

Нa	Check if Schedule O contains a response or note to any line in this Part	,				
	Officer is occitedate of contains a response of note to any line in this rain.				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Form. Widefinicipated is limited. Enter the participate and the able	1b	0	<u> </u>		
С	Did the organization comply with back positional grules for reportable payments to venions and					
	reportable gaming (gamb ng winning) to beze witners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				١.	
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0	17.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur			2b_	<u> </u>	<del></del>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)				x
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		,,	3a 3b	-	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C			30_		$\vdash$
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a over, a financial account in a foreign country (such as a bank account, securities account, or other financial account.)		1	:	İ	
	account)?	arioidi		4a		х
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accoun	ts.	17. 11		
5a	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 transact	ion?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	Ľ.,	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	e				
	organization 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 contributio	ns or				
	gifts were not tax deductible?		.,,,,	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).					1.3
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods			1.1	1 777
	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		<del> </del>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S		70	1	
	required to file Form 8282?	7d		7c	-	<b>-</b>
d	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		<u></u>	-   <sub>7e</sub>		
e	Did the organization receive any furios, directly or indirectly, to pay premiums on a personal benefit contra			7f	-	<del>                                     </del>
f	If the organization received a contribution of qualified intellectual property, did the organization file Fo		9 as required?	7g		<del> </del>
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		$\vdash$
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				: ::	
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					1
а	Did the organization make any taxable distributions under section 4966?			9a		ــــــ
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	ļ <u> </u>	<u> </u>
10	Section 501(c)(7) organizations. Enter:	1	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>	-		
11	Section 501(c)(12) organizations. Enter:	144-	I			
a	Gross income from members or shareholders	11a		-		
b	Gross income from other sources (Do not net amounts due or paid to other sources	11b				
40-	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		<u>l</u>	12a		1.77
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		144	-	
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	7	:	
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
a	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					1
	the organization is licensed to issue qualified health plans	13b			1	
С	Enter the amount of reserves on hand	13c		- 1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	<u> </u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b	<u>L</u>	

Form 990 (2013) CAPITOL REGION FOOD PROGRAM

22-2490055

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 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 Section A. Governing Body and Management Yes No Enter the 1a ma@ria differenc s in voti g ri s among men if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 12 1b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a The governing body? X 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. h Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization 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 X 16a with a taxable entity during the year? 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 16h organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 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. X Own website Another's website X Upon request Other (explain in Schedule O) 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. State the name, physical address, and telephone number of the person who possesses the books and records of the 11 SOUTH MAIN ST, STE 500 organization: MARY SUSAN LEAHY

603-226-0400

NH 03301

CONCORD

Part VII

Form 990 (2013) CAPITOL REGION FOOD PROGRAM

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

- dar year ending with or within the 1a Complete thi d to beeld organization's
- nizations), regardless of amount of List all o ials or org compensation. , (E), and (►) if no compense
  - 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.

|X| 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	off	x, unfe icer ar	Pos heck ss pe nd a d	more rson i irecto	than one	n :)	( <b>D</b> )  Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-211099-MISC)		organization and related organizations
(1) VALERIE L BLAKE			_						-	
TRUSTEE	1.00	x						_0	0	0
(2) CHARLES L BRISTO										
	2.00			72				0	0	l
SECRETARY (3) DONNA CIOCCA	0.00	X		X	<u> </u>	1				
(3) DONNA CIOCCA	2.00									
TRUSTEE	0.00	x						0	o	0
(4) STEVEN R. PAINCE					-					
(3)	5.00									
CHAIR	0.00	X		Х				0		0
(5) STEPHEN DESTEFAN										
	1.00							_	0	0
TRUSTEE (6) MARIA MANUS PAIN	0.00	X D.	_	_		+		0		<u> </u>
(6) MARIA MANUS PAII	10.00	٠.	۲.							
TREASURER	0.00	x		x				0	lo	0
(7) EMILY RICE, ESQ	<del> </del>				_	† †				-
(,,	1.00									
TRUSTEE	0.00	X						0	0	0
(8) JARRETT DUNCAN,					1					
	2.00									
TRUSTEE	0.00	X	┢	-	-	+		0	0	0
(9) SUSAN S GEIGER,	ESQ 1.00									
TRUSTEE	0.00	x						0	0	0
(10)M SUSAN LEAHY, I		<del> </del>	╁	<del> </del>		1 1				
(10,11 20111 11-11-1	1.00									
COMPTROLLER	0.00	Х		X				0	0	0
(11) JOHN M GREABE, I										
	3.00							_		
PAST CHAIR	0.00	X	<u> </u>	<u> </u>	L			0	<u> </u>	Form <b>990</b> (2013)

Part VII Section A. Officers	, Directors, Tru	stee	s, Ke	y Eı	mple	oyees	i, a	nd Highest Compensated	Employees (continued)				
(A) Name and title	(B) Average hours per week (list any hours for	box	, unle:	ss per of a di	ition more rson i	than on s both a r/trustee	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimated amount of other compensati from the	f on	
CLII	organ actions	rector	stitutional trustee	Officer	employee	ighest compensated inchese	oper	PY			organizatio and relate organizatio	d	
(12) ANGELA FINNEY	3.00										_		
ASST TREASURER	0.00	x		x				0	c	ار			0
(13) PETER HAYDEN	2.00												
TRUSTEE	0.00	x						0		)			0
(14) JERRY MADDEN													
	1.00								,				^
TRUSTEE	0.00	X						0		<del> </del>			0
(15) ERIN REARDON-LAM	5.00												
VICE CHAIR	0.00	x		x				0		)			0
(16) MARK W WILSON													
	1.00								,				^
TRUSTEE	0.00	X	-			$\vdash$		0	<u> </u>	<del>' </del>	_	-	0
(17)													
(18)													
,													
(19)													
. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				:									
1b Sub-total			<i>.</i>				<b>&gt;</b>			<u> </u>			
c Total from continuation she	ets to Part VII,	Secti	on A	·		1	•						
d Total (add lines 1b and 1c)							<u> </u>	Yesha anadisad masa than i	\$100,000 in				
2 Total number of individuals (in reportable compensation from				nose	1151	ed ab	ove	e) who received more than	\$ 100,000 HI				
							1 .				\ 	es	No
3 Did the organization list any fo employee on line 1a? If "Yes,"	complete Sched	lule J	for s	such	indi	vidua	Ι.,				3		X
4 For any individual listed on line	e 1a, is the sum	of rep	ortal	ble c	omp	oensa	tior	n and other compensation t	rom the				
organization and related orgar individual	nizations greater								;ii		4		X
5 Did any person listed on line 1	a receive or acc	rue c	ompe	ensa	ition	from	any	y unrelated organization or	individual		5		X
for services rendered to the or Section B. Independent Contractor		es, c	comp	olete	Scn	eaule	JŢ	or such person		<u> </u>	] 3 ]		
1 Complete this table for your five	e highest comp	ensat	ed in	idep	ende	ent co	ntra	actors that received more t	han \$100,000 of			•	
compensation from the organi	zation. Report co	mpe	nsati	ion f	or th	e cale	end	ar year ending with or with	n the <u>organization's tax ye</u>	ar.	<del></del>	(C)	
Name and	(A) business address							Descri	(B) otion of services		Com	(C) pensati <u>o</u>	on
•						_						•	
	<u> </u>					$\dashv$	-						
			la f		i	الم مقام	<u> </u>	no listed phases) with			<del> </del>		: .
2 Total number of independent of received more than \$100,000	contractors (inclu of compensation	iaing i from	ו tua the ו	not li oraz	ımıte aniza	eu to ti ation <b>l</b>	nos •	se listeu above) WNO	0			100	:

620 10/27/2014 10:37 AM Form 990 (2013) CAPITOL REGION FOOD PROGRAM 22-2490055 Page 9 Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue Unrelated business excluded from tax under sections exempt function 512-514 venue 1a Fed c Fundraising events d Related organizations 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1f 128,895 g Noncash contributions included in lines 1a-1f: 128,895 h Total. Add lines 1a-1f Program Service Revenue Busn. Code 2a f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, 11,939 11,939 and other similar amounts) > Income from investment of tax-exempt bond proceeds Royalties ... (i) Real (ii) Personal 6a Gross rents b Less: rental exps. Rental inc. or (loss) Net rental income or (loss) Gross amount from (i) Securities (ii) Other sales of assets 131,395 387 other than inventor b Less: cost or other 117,863 basis & sales exps 387 13,532 c Gain or (loss) 13,919 13,919 d Net gain or (loss) ..... 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities

Form 990 (2013)

25,858

11a b

10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold ......

> All other revenue ...... Total. Add lines 11a-11d

Total revenue. See instructions.

c Net income or (loss) from sales of inventory

Miscellaneous Revenue

Busn. Code

154,753

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) (B) (C) Do not include amounts reported on lines 6b. Fundraising Total expenses Management and 7b, 8b, 9b, and 18h of Part VII expenses general expenses Grants an S. See organizati s in 🏙 l Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion 12 13 Office expenses Information technology Royalties 15 16 Occupancy 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 Depreciation, depletion, and amortization 22 1,518 1,518 Insurance 23 Other expenses. Itemize expenses not covered 24 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.) 103,338 103,338 FOOD COSTS-HOLIDAY BASKET 69,418 69,418 FOOD COSTS-YEAR ROUND 5,375 5,375 ENDOWMENT INVESTMENT FEE C 3,627 3,627 PACKING FEES d 1,017 1,017 All other expenses е 184,293 176,383 7,910 0 Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

following SOP 98-2 (ASC 958-720)

Page 11 Form 990 (2013) Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 1 63,819 75,719 2 2 Sav 3 Pled 4 Accounts receivable, net Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b b Less: accumulated depreciation 10c 431,568 413,930 Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 477,749 507,289 16 16 Total assets. Add lines 1 through 15 (must equal line 34) ..... Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities ..... 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D Total liabilities. Add lines 17 through 25 ... 26 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 507,289 477,749 27 Unrestricted net assets Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32

> 477,749 Form 990 (2013)

507,289

507,289

33

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

orm	1 990 (2013) CAPITOL REGION FOOD PROGRAM 22-2490055			Pa	ge <b>12</b>
	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			753
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u> 293</u>
3	Revenue expenses. Subjectione from limited	3			<u>540</u>
4	Net asses or fund palances a beginning of lear ( hust equal Part X) line 33 cc ump (A))	4	5	<u>07,</u>	<u> 289</u>
5	Net unre lized (lat s (losses) on inves men	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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	4	<u>77,</u>	749
Pa	art XII Financial Statements and Reporting				C1
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
			<u> </u>	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.			i- 11.	
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:			- 11.	
	Separate basis Consolidated basis Both consolidated and separate basis			. 459	30
b	Were the organization's financial statements audited by an independent accountant?		<u>2b</u>		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			100	
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		li i i i i i	Piri	erfliris.
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.		1000	l fire it a	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			İ	
	the Single Audit Act and OMB Circular A-133?		3a		
L	If "You " did the examination undergo the required audit or audits? If the organization did not undergo the		1	ı	1

Form **990** (2013)

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

#### **SCHEDULE A** (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.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

Name of th	ne organiz	C/	I SUSAN	LE	HY	PROGRAM		V			22	yer identifi -249(	055	ıber		
Part	Rea	on for	Public Clark	Sta	us (Alkor	ga lization	n ust co	mlete	this pa	art.) Se	e inst	ruction	S.			
The orga	anization is not	a private f	foundation becaus	se it is:	(For lines	1 through 11,	check only	one box.)								
1	A church, co	nvention o	f churches, or ass	ociatio	n of church	nes described	in section	170(b)(1	)(A)(i).							
2	A school des	cribed in s	section 170(b)(1)	(A)(ii).	(Attach Scl	hedule E.)										
3	A hospital or	a coopera	itive hospital servi	ice orga	anization d	escribed in <b>s</b> e	ction 170(i	b)(1)(A)(i	ii).							
4	A medical re	search org	janization operate	d in co	njunction w	ith a hospital	described i	n section	170(b)	(1)(A)(ii	i). Ente	r the hos	pital's na	ame,		
	city, and stat	e:														
5	An organizat	ion operat	ed for the benefit	of a col	llege or uni	versity owned	or operate	d by a go	vernmer	ntal unit	describ	ed in				
	section 170	(b)(1)(A)(i	v). (Complete Par	t II.)	-	-										
6	1		il government or g		nental unit	described in s	section 170	(b)(1)(A)	(v).							
7 X	An organizat	ion that no	rmally receives a	substa	ntial part of	f its support fr	om a gover	nmental	unit or fro	om the g	general	public				
	, -		70(b)(1)(A)(vi). (C													
8	1		ribed in section			Complete Par	t II.)									
9	An organizat	ion that no	rmally receives: (	1) more	than 33 1	/3% of its sup	port from co	ontributio	ns, mem	bership	fees, a	nd gross				
L	receipts from	activities	related to its exen	npt fund	ctionssul	oject to certain	n exceptions	s, and (2)	no more	e than 3	3 1/3%	of its				
			estment income ai													
		-	zation after June 3													
10	An organizat	ion organi:	zed and operated	exclusi	ively to test	t for public sat	ety. See se	ction 50	9(a)(4).							
11	An organizat	ion organiz	zed and operated	exclusi	ively for the	e benefit of, to	perform the	e function	s of, or	to carry	out the					
	purposes of	one or moi	re publicly support	ted org	anizations	described in s	ection 509	(a)(1) or s	ection 5	09(a)(2)	. See <b>s</b>	ection				
	509(a)(3). Cl	neck the be	ox that describes t	the type	e of suppor	ting organizat	ion and cor	nplete lin	es 11e t	hrough <sup>-</sup>	11h.					
	а Туре	el I	b Type II	(	с Ту	pe III-Function	nally integra	ited	d	Тур	e III–No	on-functio	onally int	egrated	i	
e	By checking	this box, I	certify that the org	janizati	on is not co	ontrolled direc	tly or indire	ctly by on	e or moi	re disqu	alified p	ersons				
	other than fo	undation n	nanagers and othe	er than	one or mo	re publicly su	ported org	anization	s describ	oed in se	ection 5	09(a)(1)				
	or section 50	9(a)(2).														
f	If the organiz	ation rece	ived a written dete	erminat	ion from th	e IRS that it is	a Type I, T	ype II, or	Type III	support	iing					
	organization,	check this	s box										,			
g	Since Augus	t 17, 2006	, has the organiza	ition ac	cepted any	gift or contrib	oution from	any of the	<b>)</b>							
	following pe	rsons?												_		
	(i) A perso	n who dire	ctly or indirectly co	ontrols,	either alor	ne or together	with persor	ns descril	oed in (ii)	) and			_	Y	es	No
	(iii) belo	w, the gov	erning body of the	suppo	orted organ	ization?	, , , , , , ,						1	1g(i)		
	(ii) A family	member o	of a person descri	bed in (	(i) above?								, <u>  1</u>	1g(ii)		
	(iii) A 35% d	controlled e	entity of a person	describ	ed in (i) or	(ii) above?							[1	1g(iii)		
h	Provide the	following in	nformation about	the sup	ported org	anization(s).	, . ,									
(I) Nar	ne of supported		(ii) EIN		(iii) Type of o		(iv) is the o	rganization		ou notify		ls the	(vii) An	nount of m	noneta	агу
O:	rganization	İ			(described o		in col. (i) li	sted in your	the organ col. (i)	nization in		tion in col.   ized in the		support		
		ŀ			above or If (see instr		governing	document?		port?		S.?				
					(+		Yes	No	Yes	No	Yes	No				
(A)																
` '																
(B)		1	-													
` '									[	ł						
(C)																
(-)										1						
(D)				1												
( <del>-</del> /							İ									
(E)												1	-			
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Total												-21 g				

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

Schedule A (Form 990 or 990-EZ) 2013

Page 2

Schedule A (Form 990 or 990-EZ) 2013 CAPITOL REGION FOOD PROGRAM 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						
Caler	ndar year (or fiscal year beginning in)	<del>(a) 20</del> 09	(b) 2040	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grunts, contributions, a dimembers in feet acceive. (Lo not include any "unusual grants.")	167,539	J ( ) 129,135	132,703	131,337	128,895	689,609
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	167,539	129,135	132,703	131,337	128,895	689,609
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)						30,420
6	Public support. Subtract line 5 from line 4.						659,189
Sec	tion B. Total Support				<del> </del>		
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	167,539	129,135	132,703	131,337	128,895	689,609
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,601	11,517	11,703	13,107	11,939	52,867
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 IV.)	6,231	6,427	6,088	6,078		24,824
11	Total support. Add lines 7 through 10						767,30 <u>0</u>
12	Gross receipts from related activities, etc.					12	42,826
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	rth, or fifth tax year	as a section 501(c	c)(3)	
	organization, check this box and stop her						<b>b</b>
Sec	tion C. Computation of Public S	upport Percen	tage				
14	Public support percentage for 2013 (line 6	, column (f) divided	l by line 11, columi	n (f))		14	85.91%
15	Public support percentage from 2012 Scho				,	15	86.7 <u>3 %</u>
16a	33 1/3% support test-2013. If the organ				3 1/3% or more, ch	eck this	. =
	box and stop here. The organization qual						<b>&gt;</b> 🗓
b	33 1/3% support test-2012. If the organ				5 is 33 1/3% or mo	re,	. 🖂
	check this box and stop here. The organiz						▶ ∟'
17a	10%-facts-and-circumstances test—20	13. If the organizati	ion did not check a	box on line 13, 16	a, or 16b, and line	14 is	
	10% or more, and if the organization meet						
	Part IV how the organization meets the "fa organization					, , . ,	<b>&gt;</b> 🗍
b	10%-facts-and-circumstances test-20	12. If the organizati	ion did not check a	box on line 13, 16		line	
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me	ets the "facts-and-	circumstances" tes	t. The organization	n qualifies as a pub	licly	
	supported organization						▶ ∐
18	Private foundation. If the organization did	d not check a box o	on line 13, 16a, 16t	o, 17a, or 17b, che	ck this box and see	•	. —
	instructions					· <u></u>	<u></u>

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	42 2009	(b) 2040	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, gratis, contributions, and membership fees received. (Danie include any funusual grants.")		CO	Y			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		-				
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						<u>-</u>
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				*****		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						·
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	_					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			<u></u>			
14	First five years. If the Form 990 is for the organization, check this box and stop here	_	first, second, third, fou				<b>&gt;</b> 🔲
Sec	tion C. Computation of Public St	upport Perc	entage				
15	Public support percentage for 2013 (line 8	, column (f) divi	ided by line 13, colum	n (f))		15	%
16	Public support percentage from 2012 Sche			· · · · · · · · · · · · · · · · · · ·	<u></u>	16	<u> </u>
<u>Sec</u>	tion D. Computation of Investme						
17	Investment income percentage for 2013 (li			column (f))	,		<u>%</u>
18	Investment income percentage from 2012	Schedule A, Pa	art III, line 17				
19a	33 1/3% support tests—2013. If the orga						
	17 is not more than 33 1/3%, check this bo						▶ ∐
b	33 1/3% support tests2012. If the orga						
00	line 18 is not more than 33 1/3%, check the Private foundation. If the organization dis						
/II	Private foundation if the organization dis	a not chéck a b	ox on line 14. 198. Of 1	TED. CHECK THS DO:	x and see msuucu	una	

Schedule A	(Form 990 or 990	-EZ) 2013 C	APITOL F	EGION FO	OD PROGE	MAM	22-2490055	Page <b>4</b>
Part IV	Suppleme	ntal Informa	<b>ation</b> . Provid	le the explana	ations require	d by Part II, lin mation. (See ir	e 10; Part II, line 17a or 1	17b; and
	II, LINE			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,.,,,,,		
GOLF	TOURNAME	TIND!	I ER	<b>C</b> (	P	824		
SUPPL	EMENTAL 1	NFORMAT	ION					
OTHER	INCOME (	COMES FR	OM THE E	TUNDRAISI	NG GOLF	TOURNAMEN	VT	
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

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

**Schedule of Contributors** 

Name of the organization CAPITOL

**Employer identification number** 

22-2490055

Filers of:	Section:
Form 990 or 990-EZ	[X] 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
• •	vered by the <b>General Rule</b> or a <b>Special Rule</b> . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
General Rule	
	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or contributor. Complete Parts I and II.
Special Rules	
under sections 509(a)(	organization filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the regulations 1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of 0 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1.
during the year, total co	, (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, ontributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, s, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
during the year, contrib not total to more than \$ year for an exclusively	(8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, utions for use exclusively for religious, charitable, etc., purposes, but these contributions did 1,000. If this box is checked, enter here the total contributions that were received during the religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule tion because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or
Caution. An organization that is 990-EZ, or 990-PF), but it must	s not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, t answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

CAPI'	TOL REGION FOOD PROGRAM	22	-2490055
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	ame and est and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LINCOLN FINANCIAL FOUNDATION 1300 S CLINTON ST  FT WAYNE IN 46802	\$ 8,000	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	ROBERT JOHNSON 75 BOW CENTER RD BOW NH 03304	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	SPEEDWAY CHILDREN'S CHARITIES PO BOX 7888  LOUDON NH 03307-7888	\$ 7,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

**SCHEDULE 0** (Form 990 or 990-EZ)

#### 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.

OMB No. 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Ser Name of the organ

its instructions is at www.irs.gov/form990.

Employer identification number 22-2490055

FORM 990 - ORGANIZATION'S MISSION
TO HELP REDUCE HUNGER IN THE GREATER CONCORD AREA THROUGH YEAR
ROUND DISTRIBUTION OF FOOD FOR INDIVIDUALS AND FAMILIES BY SECURING
FINANCIAL DONATIONS AND IN-KIND SERVICES AND BY COORDINATION,
COLLABORATION, AND COOPERATION WITH OTHER COMMUNITY DISTRIBUTION AND SOCIAL

FORM 990, PART I, LINE 6

SERVICE AGENCIES.

IN ADDITION TO THE THE BOARD OF DIRECTORS IS COMPRISED OF ALL VOLUNTEERS. BOARD, VOLUNTEERS FROM THE COMMUNITY ASSIST IN GATHERING FOOD, PACKAGING IT AND DISTRIBUTING IT AMONG THE COMMUNITIES SERVED. ALSO, DURING THE HOLIDAY SEASON, VOLUNTEERS PREPARE HOLIDAY FOOD BASKETS TO BE DISTRIBUTED TO FAMILIES IN NEED THROUGHOUT THE REGION.

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS STEVEN R PAINCHAUD MARIA MANUS PAINCHAUD TRUSTEE

HUSBAND & WIFE

TREASURER

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE 990 IS SAVED AS A PDF FILE AND DISTRIBUTED TO THE BOARD MEMBERS FOR REVIEW AND APPROVAL BEFORE FILING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY WHEN ANY CHANGES IN VENDORS OR SUPPLIES ARE CONSIDERED, DUE DILIGENCE IS Name of the organization

CAPITOL REGION FOOD PROGRAM

Employer identification number

22	-24	900	55

ORGANICATION TO INSULA HERE ARE NO CONFLICTS				
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION				
NO DOCUMENTS AVAILABLE TO THE PUBLIC				
,				

620 Capitol Region Food Program 22-2490055

10/27/2014 10:36 AM

FYE: 6/30/2014

**Federal Statements** 

Exclusion Postal Acquired after

US

Business Code Code Code Amount

6/30/75

Obs (\$ or %)

STATE STREET BANK

3,857

14

TOTAL

3,857

**Taxable Dividends from Securities** 

Description

Amount

Business Code Code Code 6/30/75 Obs (\$ or %)

Unrelated Exclusion Postal Acquired after

US

STATE STREET BANK

8,082

TOTAL

8,082

14

620 Capitol Region Food Program

22-2490055

**Federal Statements** 

10/27/2014 10:36 AM

FYE: 6/30/2014

# Description Part IX-Line 24e All Other Expenses

	_	Total Expenses	Program Service		agement & eneral	Fund Raising	
INVESTMENT FEES	¢	594	¢	¢	594	¢	
FOREIGN TAXES	Ą	394	<b>ન</b>	Ą	394	Ÿ	
FILING FEE		348			348		
FILING PEE		75			75		
TOTAL	\$_	1,017	\$	0 \$	1,017	\$	0

620 Capitol Region Food Program 22-2490055

**Federal Statements** 

10/27/2014 10:36 AM

FYE: 6/30/2014

## CLIEN Sehedute A Part Haling 1(r)

	Amount
MISCELLANEOUS DONATIONS	\$ 97,389
CANISTER & PANTRIES	6,006
LINCOLN FINANCIAL FOUNDATION	0,000
CASH CONTRIBUTION	0.000
ROBERT JOHNSON	8,000
CASH CONTRIBUTION	10.000
SPEEDWAY CHILDREN'S CHARITIES	10,000
CASH CONTRIBUTION	7. 500
TOTAL	7,500 \$ 128,895
Schedule A, Part II, Lin	<u>e 8(e)</u>
Description	
	Amount
STATE STREET BANK	\$ 3,857
STATE STREET BANK	8,082
TOTAL	\$\$
Schedule A, Part II, Li	ne 12
Description	
	Amount
GOLF TOURNAMENT: CURRENT YR	\$