** PUBLIC DISCLOSURE COPY **

Internal Revenue Service

432001 11-07-14

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

OMB No. 1545-0047

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

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

Open to Public Inspection

Α	For the	2014 calendar year, or tax year beginning M	$\mathtt{AR}\ \mathtt{1}$, 2014 and	ending F	'EB 28, 20:	15		
В	Check if applicable	C Name of organization			D Employer ider	itification	n number	
	Addres	EMERGENCY FOOD NETWORK						
Σ	Name change	Doing business as			51-	-0137	371	
	Initial return Final return/	Number and street (or P.0. box if mail is not del PO BOX 4373	ivered to street address)	Room/suite	E Telephone nun		-9180	
	termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$		222,253.	
	Amend	CHARDOTTESVIDDE, VA Z			H(a) Is this a grou	p return		
	Applica tion pending	F Name and address of principal officer:	HAEL SIGNER		for subordina			
		SAME AS C ABOVE	4		H(b) Are all subordina			
			◀ (insert no.)	or 527	1	· ·	see instructions)	
		www.EMERGENCYFOODNETWO	sociation Other	1	H(c) Group exemp			
		organization: X Corporation Trust As	Sociation United	L Year	of formation: 197.	o M State	e of legal domicile: VA	
		Briefly describe the organization's mission or most	significant activities: PROV	TDE FO	OD FOR THI	T TES	AVS OF	
Governance	1 1	BALANCED MEALS TO INDIVID	UALS AND FAMILI	ES.	OD TOK III	<u> D</u>	2110 01	
nar		Check this box if the organization disco			than 25% of its ne	t accete		
Ve		Number of voting members of the governing body	•		1	3	19	
ၓ		Number of independent voting members of the go				4	18	
8		Fotal number of individuals employed in calendar y				5	2	
Activities &		Total number of volunteers (estimate if necessary)				6	265	
Ę	7a 1	Total unrelated business revenue from Part VIII, co	lumn (C), line 12			7a	0.	
_		Net unrelated business taxable income from Form				7b	0.	
					Prior Year		Current Year	
Revenue		Contributions and grants (Part VIII, line 1h)			332,33		221,718.	
		Program service revenue (Part VIII, line 2g)				0.	0.	
		nvestment income (Part VIII, column (A), lines 3, 4		618		503.		
_	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c	, 9c, 10c, and 11e)		· ·	0.	32.	
		Total revenue - add lines 8 through 11 (must equal			332,95		222,253.	
		Grants and similar amounts paid (Part IX, column (48,50		59,524.	
	1	Benefits paid to or for members (Part IX, column (A			0. 8,425. 11,1			
ses	15 5	Salaries, other compensation, employee benefits (I				0.	11,187.	
Expenses	16a H	Professional fundraising fees (Part IX, column (A), I		86	<u>'</u>	J •	<u> </u>	
Ä	17 (Total fundraising expenses (Part IX, column (D), lin	, -		281,88	5	211,057.	
		Other expenses (Part IX, column (A), lines 11a-11d Fotal expenses. Add lines 13-17 (must equal Part I			338,81		281,768.	
		Revenue less expenses. Subtract line 18 from line			-5,85		-59,515.	
or	3	tevende less expenses. Subtract line 10 from line	12	Be	ginning of Current Ye		End of Year	
ets	20 7	Fotal assets (Part X, line 16)			468,20		410,707.	
ASS	21 7				288	8 .	362.	
Net Assets or Find Balances	22 1	Net assets or fund balances. Subtract line 21 from	line 20		467,91	2.	410,345.	
	art II	Signature Block						
Und	ler penal	ties of perjury, I declare that I have examined this return,	including accompanying schedule	es and statem	ents, and to the best o	of my know	vledge and belief, it is	
true	, correct	, and complete. Declaration of preparer (other than office	r) is based on all information of w	hich preparer	has any knowledge.			
		Circohum of officer			Dete			
Sig	n	Signature of officer	_		Date			
He	re	MATTHEW DEAN, TREASURE Type or print name and title	<u>R</u>					
_		· · ·	Duran and almost	П	Date Check		PTIN	
Do!		Print/Type preparer's name	Preparer's signature	'	if		I IIIV	
Pai Pro	-	Eirm'o namo				mployed		
	- +	Firm's name			Firm's EIN	<u> </u>		
J30	. City	Firm's address			Phone no.			
Ma	v the IR	S discuss this return with the preparer shown abo	ove? (see instructions)		T HOHE HO.		Yes No	

Pai	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:
	THE MISSION OF THE EMERGENCY FOOD NETWORK IS TO PROVIDE FOOD FOR THREE
	DAYS OF BALANCED MEALS, ON THE SAME DAY REQUESTED, TO INDIVIDUALS AND
	FAMILIES IN CHARLOTTESVILLE AND ALBEMARLE COUNTY.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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:) (Expenses \$199,445. including grants of \$) (Revenue \$)
	PROVIDE A 3-DAY SUPPLY OF NUTRITIONALLY BALANCED FOOD TO APPROXIMATELY
	20,000 PEOPLE IN NEED DURING THE FISCAL YEAR, INCLUDING FRESH FRUIT AND
	VEGETABLES. THE EMERGENCY FOOD NETWORK DOES NOT REQUIRE INDIVIDUALS TO
	PROVE NEED OR MEET INCOME THRESHOLD REQUIREMENTS.
4b	(Code:) (Expenses \$ 59,524 • including grants of \$ 59,524 •) (Revenue \$
	PROVIDE SUPPORT ON A MONTHLY BASIS TO SEVERAL LOCAL CHARITIES IN THE
	CHARLOTTESVILLE AREA WHO PROVIDE FOOD AND SERVICES TO HOMELESS AND
	NEEDY INDIVIDUALS.
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 258,969.
	Form 990 (2014)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			3,7
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			 ₩
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
6	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 Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
Ū	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	44.1	Х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the exemplation report on amount for other liabilities in Part X, line 352 If "Yes," complete Schedule D, Part X	11d 11e	X	
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	1 ie	21	
•	the organization's separate of consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- "		 -
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			_
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			3,7
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			X
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		x
19	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,"	18		<u> </u>
13	complete Schedule G, Part III	19		x
20a		20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		_5.0		

Part IV Checklist of Required Schedules (continued)

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 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 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 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	x x
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 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23	х
Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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	х
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23	х
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23	
Schedule J 23	
	Х
	X
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	X
Schedule K. If "No", go to line 25a	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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?	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	
Schedule L, Part I	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	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	
of any of these persons? If "Yes," complete Schedule L, Part III	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	
instructions for applicable filing thresholds, conditions, and exceptions):	
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b	X
c 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
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	
contributions? If "Yes," complete Schedule M	X
31 Did the organization liquidate, terminate, or dissolve and cease operations?	
If "Yes," complete Schedule N, Part I	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	
Schedule N, Part II	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	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
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	
If "Yes," complete Schedule R, Part V, line 2	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
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	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a (_		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	lb	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re				
_	(gambling) winnings to prize winners?	I	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 2			
	filed for the calendar year ending with or within the year covered by this return			x	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax return.		2b	lacksquare	
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х
3a	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	······	3b		22
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		30		
Ta	financial account in a foreign country (such as a bank account, securities account, or other financial		4a		x
h	If "Yes," enter the name of the foreign country:	accounty:	a		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
c	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				
	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
	were not tax deductible?	-	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?		7с		Х
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 of		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
_			8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a			9a 9b	\vdash	
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1		
11	Section 501(c)(12) organizations. Enter:	100	-		
''	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
~	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	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.	· · · ·			
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		
			Form	990	(2014

432005 11-07-14 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X				
Sec	tion A. Governing Body and Management								
				Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19						
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent	1b	18						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship								
_	officer, director, trustee, or key employee?		2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the		····	+	+				
Ü	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 9			-	X				
_			····· —		X				
	5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders?								
_	6 Did the organization have members or stockholders? 7 Did the organization have members at subhalders as other parents who had the power to elect as appoint one as								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	•	_		X				
	more members of the governing body?			a	<u> </u>				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, so	•			_V				
_	persons other than the governing body?		7	0	X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			37					
а	The governing body?		8	77	+				
b	Each committee with authority to act on behalf of the governing body?		8	o X	_				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read				١,,				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		g		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)			_				
			_	Yes					
10a	Did the organization have local chapters, branches, or affiliates?		10	a	X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch								
	and branches to ensure their operations are consistent with the organization's exempt purposes? \dots		10						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y before filing the form	n? 1 1	a X					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?	12	b X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	es," describe							
	in Schedule O how this was done		12						
13	Did the organization have a written whistleblower policy?		<u>1</u> :						
14	Did the organization have a written document retention and destruction policy?		1	4 X					
15	Did the process for determining compensation of the following persons include a review and approva	l by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official		15	ia	X				
b	Other officers or key employees of the organization			b	Х				
	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 arrangen	nent with a							
	taxable entity during the year?		16	ia	X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ								
	exempt status with respect to such arrangements?		16	b					
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ► NONE								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Section 501(c)(3)s c	nly) avai	lable					
	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)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor		v. and fin	ancial					
	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 boo	oks and records:							
	ACCOUNTING SOLUTIONS PLLC - 434-973-5311								
	679 BERKMAR CIRCLE, CHARLOTTESVILLE, VA 22901								

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.

X Check this box if neither the organization	nor any related	orga	aniza	ation	OO I	mpe	nsat	ed any current officer,	director, or trustee.	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	itior more	than	one	Reportable	Reportable	Estimated
	hours per			ss pe				compensation	compensation	amount of
	week	_	l a	I	1	I	1	from the	from related	other
	(list any hours for	· director				Ļ		organization	organizations (W-2/1099-MISC)	compensation from the
	related	5	stee			nsate		(W-2/1099-MISC)	(** 27 1000 *********************************	organization
	organizations	Individual trustee	Institutional trustee		oyee	Highest compensated employee				and related
	below	vidua	itutior	Ser	Key employee	nest c	ner			organizations
	line)	Indi	Inst	Officer	Key	High	Former			
(1) MICHAEL SIGNER	2.00	ļ								
CHAIR		Х		X		\square		0.	0.	0.
(2) ANNE RIBBLE	3.00	ļ								
FIRST VICE CHAIR		Х		Х				0.	0.	0.
(3) RYAN HANSON	4.00									_
SECOND VICE CHAIR		Х		X				0.	0.	0.
(4) DIANE BISGAIER	10.00							_	_	_
SECRETARY		Х		Х				0.	0.	0.
(5) MATTHEW DEAN	5.00							_	_	_
TREASURER		X		Х				0.	0.	0.
(6) TOM ROESCH	3.00									
DIRECTOR		Х						0.	0.	0.
(7) CAROLYN GEORGE	3.00									
DIRECTOR		Х						0.	0.	0.
(8) FRED SCHMOYER	2.00									
DIRECTOR		Х						0.	0.	0.
(9) JULIE FISHER	4.00									
DIRECTOR		Х						0.	0.	0.
(10) MEGHAN CLOUD	2.00									
DIRECTOR		Х						0.	0.	0.
(11) BETTY HAAS	5.00									
DIRECTOR		Х						0.	0.	0.
(12) BARBARA DEAVER	3.00									
DIRECTOR		Х						0.	0.	0.
(13) GEORGE PAYNE	2.00									
DIRECTOR		Х						0.	0.	0.
(14) TRACY HALSTEAD	2.00									
DIRECTOR		X						0.	0.	0.
(15) TRACY ENGLAND	2.00									
DIRECTOR		X						0.	0.	0.
(16) NANCY BARRETT	2.00									
DIRECTOR		Х	L_	L		<u>L</u> _	L	0.	0.	0.
(17) RITA SMITH	1.00									
DIRECTOR		Х						0.	0.	0.

432007 11-07-14

Part VII Section A. Officers, Directors, Tre	ustees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)			•	C)			(D)	(E)			(F)	
Name and title	Average	(do		Pos heck		ገ e than	one	Reportable	Reportable		Est	timate	b
	hours per					is bo		compensation	compensation			ount o	of
	week (list any	\vdash		<u> </u>	T	1	1	from	from related			other	ion
	hours for	direct						the organization	organization (W-2/1099-MI			oensat om the	
	related	e or (stee			ısate		(W-2/1099-MISC)	(W 2/ 1033 WIN	50)		anizati	
	organizations	truste	al tru		yee	mpei		(relate	
	below	Individual trustee or director	Institutional trustee	-e	Key employee	est co	Je.				orga	nizatio	ns
	line)	Indiv	Insti	Officer	Key e	Highest compensated employee	P.M.						
(18) JANE FORD	5.00												_
DIRECTOR		Х				<u> </u>		0.		0.			0.
(19) DEVYANI GORADIA	2.00	↓											•
DIRECTOR	_	Х				_	<u> </u>	0.		0.			0.
		1											
		<u> </u>				-	<u> </u>						
		-											
		\vdash				-	-						
		-											
	+	\vdash				+	\vdash						
		1											
			_										
		┨											
		1											
1b Sub-total							▶	0.		0.			0.
c Total from continuation sheets to Part	VII, Section A							0.		0.			0.
d Total (add lines 1b and 1c)								0.		0.			0.
2 Total number of individuals (including but								eceived more than \$100	0,000 of reportab	le			
compensation from the organization												T	0
• 5:11												Yes	No
3 Did the organization list any former office			•	•	•	•	•						Х
line 1a? If "Yes," complete Schedule J for								hav annual and the form			3		
4 For any individual listed on line 1a, is the and related organizations greater than \$1	•							•	the organization		4		х
5 Did any person listed on line 1a receive o									idual for sonvices		4		
rendered to the organization? If "Yes," co	•				•	,		led organization or mark	idual for services	'	5		Х
Section B. Independent Contractors	mpioto correga	007	0, 0,	011	porc	0011							
1 Complete this table for your five highest	compensated in	depe	ende	ent c	ont	ract	ors t	that received more than	\$100,000 of con	npens	ation fi	om	
the organization. Report compensation for	or the calendar y	ear (endi	ng v	vith	or w	/ithi	n the organization's tax	year.				
(A)				_				(B)			(C)	
Name and busines	ss address	N	INC	5			_	Description of s	services		omper	sation	
O Tatal growth (1) I i i i i i i i i i i i i i i i i i i	. Borolin P			-1 •				d all accessors	Al-				
2 Total number of independent contractors \$100,000 of compensation from the orga		iot lii	mıte	a to	tho	se li 0	stec	a above) who received n	nore tnan				
											Form 9	300 (2	014)

432008 11-07-14

Form	990	0 (2	2014) EMER G	SENCY FOO	D NETWOR	K		51-0137	371 Page 9
Pa	rt V	/III	Statement of Rever	nue					
			Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
rvice Contributions, Gifts, Grants and Other Similar Amounts	2	b d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	1b	221 , 718 . Business Code	221,718.			
Program Service Revenue			All other program service reve	enue					
-	3	g	Total. Add lines 2a-2f						
	3 4 5		other similar amounts) Income from investment of ta Royalties	x-exempt bond p	proceeds	503.			503.
		b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal				
			Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		С	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)						
Other Revenue		а	Gross income from fundraisin including \$ contributions reported on line Part IV, line 18	g events (not of 1c). See a					
ō			Less: direct expenses Net income or (loss) from fund						
			Gross income from gaming ac Part IV, line 19	ctivities. See					
		С	Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less and allowances	ning activities returns	>				
		b	Less: cost of goods sold						
			Net income or (loss) from sale						
			Miscellaneous Revenu	ie	Business Code				
		a b	OTHER INCOME		900099	32.			32.
		С							
			All other revenue			32.			
		_							

		•			
Section 50	1(c)(3) and 501(c)(4)	organizations must	complete all columns	All other organizations	must complete column (A)

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	59,524.	59,524.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	11,187.	_	11,187.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal	1 100			
С	Accounting	6,180.		6,180.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	7,685.	7,000.		685
12	Advertising and promotion	1 001		250	
13	Office expenses	1,804.	514.	858.	432
14	Information technology				
15	Royalties	15 160	14 000	1 1 2 2	
16	Occupancy	15,162.	14,023.	1,139.	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,822.	1,007.	815.	
23	Insurance Other averages Itamize averages not sovered	1,044.	1,00/•	013.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	FOOD PURCHASES	172,351.	172,351.		
b	PERSONAL CARE PURCHASES	4,175.	4,175.		
c		-	·		
d					
	All other expenses	1,878.	375.	634.	869
25	Total functional expenses. Add lines 1 through 24e	281,768.	258,969.	20,813.	1,986
26	Joint costs . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
12201	0 11-07-14				Form 990 (2014

Form 990 (2014)

Part X | Balance Sheet

art X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	97,519.	1	283,759
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	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	1		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	
8			8	
9	Inventories for sale or use		9	
	Land, buildings, and equipment: cost or other		•	
lua	basis. Complete Part VI of Schedule D 10a			
_	· · · · · · · · · · · · · · · · · · ·		10c	
			11	
11	Investments - publicly traded securities			
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	126,94
15	Other assets. See Part IV, line 11	4.60 000	15	410,70
16	Total assets. Add lines 1 through 15 (must equal line 34)		16	410,70
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	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		23	
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 of	200		2.6
	Schedule D		25	36
26	Total liabilities. Add lines 17 through 25	288.	26	36
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
	complete lines 27 through 29, and lines 33 and 34.	467 265		200 00
27	Unrestricted net assets		27	398,90
28	Temporarily restricted net assets	547.	28	11,44
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	467,912.	33	410,34
34	Total liabilities and net assets/fund balances	468,200.	34	410,70'

Pa	rt XI Reconciliation of Net Assets		_	. 45	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
	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		2,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,7	
3	Revenue less expenses. Subtract line 2 from line 1	3		9,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7,9	
5	Net unrealized gains (losses) on investments	5		1,9	48.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	41	0,3	<u>45.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
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	l 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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 of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u>X</u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

EMERGENCY FOOD NETWORK

Employer identification number

51-0137371 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes No (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

Schedule A (Form 990 or 990-EZ) 2014

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	` ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	284,871.	340,301.	327,229.	332,952.	221,718.	1,507,071.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	284,871.	340,301.	327,229.	332,952.	221,718.	1,507,071.
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)						138,312.
6	Public support. Subtract line 5 from line 4.						1,368,759.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013 332, 952.	(e) 2014 221, 718.	(f) Total
7	Amounts from line 4	284,871.	340,301.	327,229.	332,952.	221,718.	1,507,071.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,485.	1,250.	842.	618.	503.	4,698.
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						1,511,769.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stop		·····				<u></u>
	ction C. Computation of Publ						00 54
	Public support percentage for 2014 (I					14	90.54 %
	Public support percentage from 2013					15	90.28 %
16a	33 1/3% support test - 2014. If the o	•		•		•	
	stop here. The organization qualifies	as a publicly supp	orted organization				<u>X</u>
b	33 1/3% support test - 2013. If the o	•		•		•	
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	J					,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
	organization meets the "facts-and-circ						>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b		and see instruction	

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

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

Se	ction A. Public Support	low, please com	piete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	\-, · · ·	(-,	(-,	(=, ==:=	(-,,	(-,
-	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	in an a sum day a setting 540						
1	Tax revenues levied for the organ						
4	ization's benefit and either paid to						
_							
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons				<u> </u>		
K	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support					1	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi	zation,
	check this box and stop here						>
Se	ction C. Computation of Public	Support Pe	ercentage				
15	Public support percentage for 2014 (lin	ne 8, column (f) d	divided by line 13, o	column (f))		15	%
16	Public support percentage from 2013	Schedule A, Part	t III, line 15			16	%
Se	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 201	4 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from 2	013 Schedule A,	Part III, line 17			18	%
	33 1/3% support tests - 2014. If the o					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box an	-					
k	33 1/3% support tests - 2013. If the o						
	line 18 is not more than 33 1/3%, chec	•			•	·	
20	Private foundation. If the organization						

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part VI.

- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	Ja		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
۰.0		0 E7\	0044

Par	TIV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b		11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
	<i>y</i> 1 11 0 0		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in part v _I how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sact	tion C. Type II Supporting Organizations	2		
<u> </u>	tion 6. Type it Supporting Organizations		Yes	No
4	Were a majority of the examination's directors or trustees during the tay year also a majority of the directors		162	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
Soci	the supported organization(s). tion D. Type III Supporting Organizations	1		
Seci	tion b. Type in Supporting Organizations		V	NI -
	Did the considering and in the code of the constant of the code of		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
0 1	supported organizations played in this regard.	3		
	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ctions,		
	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Org	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must com	nplete	Sections A through E.	
Cont	ion A. Adjusted Not Income		(A) Prior Voor	(B) Current Year
Seci	ection A - Adjusted Net Income		(A) Prior Year	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	integr	ated Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2014

Pai	Trype III Non-Functionally Integrated 50	9(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	npt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
04	in E. Diskillantina Allegations (see instructions)	Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

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

OMB No. 1545-0047
2014

Name of the organization

Employer identification number

EMERGENCY FOOD NETWORK 51-0137371 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the

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

year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box

is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization Employer identification number

EMERGENCY FOOD NETWORK 51-0137371

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$7,103.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$5,000.	Person X Payroll

Name of organization Employer identification number

EMERGENCY FOOD NETWORK 51-0137371

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 33,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$6,275.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

EMERGENCY FOOD NETWORK

51-0137371

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number

Name of organization

EMERGENCY FOOD NETWORK 51-0137371 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

EMERGENCY FOOD NETWORK

Employer identification number 51-0137371

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Ac	ccounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6	3.		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advise	ed fund	ls
	are the organization's property, subject to the organization's ex	_		
6	Did the organization inform all grantees, donors, and donor adv			
	for charitable purposes and not for the benefit of the donor or o			
	to a construction to the term of the			
Pai				
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	-	
	Preservation of land for public use (e.g., recreation or edu		rically i	important land area
	Protection of natural habitat	Preservation of a certif		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of	of a cor	nservation easement on the last
	day of the tax year.			
				Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic strug			2c
d	Number of conservation easements included in (c) acquired aff			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, release			zation during the tax
	year▶		Ū	· ·
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the perio			
	violations, and enforcement of the conservation easements it h			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ar			
7	Amount of expenses incurred in monitoring, inspecting, and en			
8	Does each conservation easement reported on line 2(d) above			
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense	statem	ent, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes t	he orga	anization's accounting for
	conservation easements.			
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her S	Similar Assets.
	Complete if the organization answered "Yes" to Form 99	90, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statem	ent and	d balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	pition, education, or research in furtherar	ice of p	oublic service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items.		
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement	and ba	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of pub	lic serv	vice, provide the following amounts
	relating to these items:			
	(i) Revenue included in Form 990, Part VIII, line 1			> \$
2	If the organization received or held works of art, historical treas			
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items:		
а	Revenue included in Form 990, Part VIII, line 1			> \$
b	Assets included in Form 990, Part X			

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

Schedule D (Form 990) 2014

Sche	dule D	(Form 990) 2014 EMERGEN	CY FOOD NE	TWORK			51-01	37371	Pa	ae 2
	t III	Organizations Maintaining C	ollections of A	rt, Historical Tr	easures, or Oth					J
		the organization's acquisition, accessi								
		k all that apply):	•	,	Ü	Ü				
а		Public exhibition	d	Loan or exc	change programs					
b		Scholarly research	е							
С		Preservation for future generations								
4		de a description of the organization's co	ollections and explai	n how thev further t	the organization's ex	empt purpo	se in Par	t XIII.		
5		g the year, did the organization solicit o								
		sold to raise funds rather than to be ma						Yes		No
Par	t IV	Escrow and Custodial Arran								
		reported an amount on Form 990, Par		3			, ,	,		
1a	Is the	organization an agent, trustee, custodi	an or other intermed	diary for contribution	ns or other assets no	t included				
		rm 990, Part X?		•				Yes		No
b		s," explain the arrangement in Part XIII								
		, 1	'	3				Amount		
С	Beain	ning balance				1c				
		ons during the year								
		putions during the year								
f		g balance								
		e organization include an amount on F						Yes		No
		s," explain the arrangement in Part XIII.								
Par		Endowment Funds. Complete i								
			(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears back	(e) Four y	ears b	ack
1a	Begin	ning of year balance	,							
b	Contr	ibutions								
		vestment earnings, gains, and losses								
d	Grant	s or scholarships								
		expenditures for facilities								
		rograms								
f	-	nistrative expenses								
		f year balance								
		de the estimated percentage of the curi	ent year end baland	e (line 1g, column (a)) held as:					
а	Board	designated or quasi-endowment		%						
b	Perma	anent endowment	%	7						
С	Temp	orarily restricted endowment	 %							
	The p	ercentages in lines 2a, 2b, and 2c shou	ıld equal 100%.							
За	Are th	ere endowment funds not in the posse	ssion of the organiz	ation that are held a	and administered for	the organiz	zation			
	by:							\[\bar{\gamma}\]	es	No
	(i) u	nrelated organizations						3a(i)		
		lated organizations								
b		s" to 3a(ii), are the related organizations								
4		ibe in Part XIII the intended uses of the								
Par		Land, Buildings, and Equipm								
	τνι	Land, buildings, and Equipm	ient.							

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equ		mn (B), line 10c.)	•	0.

Schedule D (Form 990) 2014

Part VII Investments	: - Other Securiti
Schedule D (Form 990) 2014	EMERGEN

Complete if the organization answered "Yes" a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
Financial derivatives			
Closely-held equity interests			
Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
art VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)	4		
(6)			
(7)			
(8)			
(9)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
art IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1) BENEFICIAL INTEREST IN AG	ENCY FUND HE	LD BY THIRD PARTY	126,94
(2)			
(3)			
(4)			
(5)			
(5) (6)			
(6)			
(6) (7)			
(6) (7) (8) (9)	e 15.)		▶ 126,94
(6) (7) (8)	e 15.)		▶ 126,94
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line		e 11e or 11f. See Form 990, Part X, li	
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities.		e 11e or 11f. See Form 990, Part X, li (b) Book value	
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes"			
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability			
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) PAYROLL LIABILITIES		(b) Book value	
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) PAYROLL LIABILITIES (3)		(b) Book value	
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) (4)		(b) Book value	
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) (4) (5)		(b) Book value	
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) (4) (5) (6)		(b) Book value	
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) (4) (5) (6) (7)		(b) Book value	•
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) (4) (5) (6) (7) (8)		(b) Book value	•
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) (4) (5) (6) (7)	to Form 990, Part IV, line	(b) Book value	

Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	tements With I	Revenue per R	eturn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	224,201.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	1,948.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d					
е	Add lines 2a through 2d			2e	1,948.
3	Subtract line 2e from line 1			3	222,253.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	222,253.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	atements With	Expenses per	Return	•
	Complete if the organization answered "Yes" to Form 990, Part IV, line				
1	Total expenses and losses per audited financial statements			1	281,768.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	4 1			
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1	.,,		3	281,768.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b		1	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	3.)		5	281,768.
Pa	rt XIII Supplemental Information.				
lines	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar	ny additional inform	ation.		

SCHEDULE I (Form 990)

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047
2014

Open to Public Inspection

Name of the organization					•		Employer identification number
EMERGENCY		WORK					51-0137371
Part I General Information on Grants a							
1 Does the organization maintain records							
criteria used to award the grants or assi	stance?						Yes X No
2 Describe in Part IV the organization's property Part II Grants and Other Assistance to						/ "	N/ E - 04 f
Granto and Other Addictance to	•				anization answered "1	res" to Form 990, Part	IV, line 21, for any
recipient that received more than 1 (a) Name and address of organization	\$5,000. Part II car (b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
or government	(b) EIN	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
THE HAVEN							
P.O. BOX 34							
CHARLOTTESVILLE, VA 22902	26-4577927	501(C)3	14,148.	0.			FOOD PURCHASES
CHURCH OF THE INCARNATION							
1465 INCARNATION DRIVE							
CHARLOTTESVILLE, VA 22901	54-1013602	501/C)3	9,405.	0.			FOOD PURCHASES
CHARLOTTESVILLE, VA 22901	54-1013602	501(C/3	9,405.	0.			FOOD FURCHASES
SHELTER FOR HELP IN EMERGENCY							
P.O. BOX 1013							
CHARLOTTESVILLE, VA 22902	54-1082222	501(C)3	6,200.	0.			FOOD PURCHASES
			,	- •			
BOYS AND GIRLS CLUB							
1000 B CHERRY AVENUE							
CHARLOTTESVILLE, VA 22903	54-1602004	501(C)3	15,129.	0.			FOOD PURCHASES
2 Enter total number of section 501(c)(3) a			ne line 1 table				4.
3 Enter total number of other organization	is listed in the line	i table					₩ 4.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.							
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance		
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	ne 2, Part III, column	(b), and any other a	dditional information.			
PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS							
THE EMERGENCY FOOD NETWORK (EFN) A	SSISTS O	THER ORGAN	IIZATIONS B	Y			
PROVIDING EITHER GROCERY STORE GIF	T CARDS	OR ALLOWIN	IG THE OTHE	R			
ORGANIZATION TO PURCHASE FROM THE	GROCERY	STORE ON T	HE EFN'S A	CCOUNT.			
FOR ORGANIZATIONS THAT PURCHASE THROUGH THE EFN'S ACCOUNT, THE EFN							
REVIEWS RECEIPTS FOR THE PURCHASE TO ENSURE PROPER USAGE OF THE FUNDS.							
ORGANIZATIONS THAT RECEIVE ASSISTANCE THROUGH GROCERY STORE GIFT CARDS							
ARE LIMITED IN THEIR PURCHASING TO	THE SEL	ECTED GROC	ERY STORE.				

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

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

Attach to Form 990.

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

Name of the organization

Employer identification number 51-0137371

	EMERGENCY FO	OD NET	WORK		51-0	<u>)137</u>	<u> 371</u>	
Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of d noncash contrib	etermin	•	ts
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous		,					
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X		0.	SEE PAGE I			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other • ()							
27	Other ()							
28	Other (
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29			0	
							Yes	No
30a	During the year, did the organization receive b							
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which is not required to be	used for			
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that r	equires the review	of any non-standard contrib	utions?	31		Х
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncash				_
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) 1	for a type of prope	rty for which column (a) is ch	necked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2014)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
EXPLANATION OF NUMBER OF CONTRIBUTORS - THE ORGAIZATION RECEIVES FOOD
DONATIONS FROM FOOD DRIVES, MANY OF WHICH ARE ORGANIZED AND OVERSEEN BY
OTHER ORGANIZATIONS. IT IS NOT PRACTICABLE TO ESTIMATE THE NUMBER OF
DONORS WHO CONTRIBUTED FOOD TO THE ORGANIZATION.
EXPLANATION OF REVENUE RECORDED - THE ORGANIZATION OPERATES UNDER THE
MODIFIED CASH BASIS OF ACCOUNTING. AS A RESULT, REVENUE IS NOT RECORDED
FOR DONATED FOOD OR OTHER GOODS. DURING THE YEAR ENDED FEBRUARY 28,
2015, THE ORGANIZATION RECEIVED 4,056 DONATED BAGS OF FOOD.

Schedule M (Form 990) (2014)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public

Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Inspection

Name of the organization

EMERGENCY FOOD NETWORK

Employer identification number 51-0137371

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

COMPLETE COPY OF THE ORGANIZATION'S 990 IS PROVIDED TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING.

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

MEMBERS OF THE BOARD OF DIRECTORS ARE PROVIDED WITH A COPY OF THE CONFLICT OF INTEREST POLICY. ALL MEMBERS ARE REQUIRED TO COMPLETE AND SIGN AN ACKNOWLEDGEMENT AND DISCLOSRE FORM.

FORM 990, PART VI, SECTION B, LINE 15:

NONE OF THE ORGANIZATION'S OFFICERS OR DIRECTORS RECEIVE COMPENSATION FOR THEIR SERVICES.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATIONS'S FORM 1023 AND FORM 990 ARE AVAILABLE TO THE PUBLIC UPON THE FORM 990 IS AVAILABLE FOR DOWNLOAD ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATIONS'S GOVERNING DOCUMENTS AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE FOR DOWNLOAD ON THE ORGANIZATION'S WEBSITE.