Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

2013
Open to Public Inspection

OMB No 1545-0047

A F	or the 20	013 calendar year, or tax year beginning 04/01, 2013,	and ending		/31, 20 14
_		C Name of organization		D Employer identific	ation number
B 0	heck if applicable	LAKEVIEW PANTRY		36-2734184	l .
	Address change	Doing Business As		1	
	Name chang	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Initial return	3831 N BROADWAY STREET		(773) 525-7	718
<u> </u>	Terminated	City or town, state or province, country, and ZIP or foreign postal code			
<u> </u>	Amended	CHICAGO, IL 60613-3217		G Gross receipts \$	4,688,611.
\vdash	Application	F Name and address of principal officer ROB CAPPUCCI		H(a) is this a group retur	
_	pending	3831 NORTH BROADWAY CHICAGO, IL 60613		subordinates? H(b) Are all subordinates in	
<u> </u>	Tax-exempt		r 527	If 'No," attach a list	
<u>-</u>	<u>`</u>	► WWW.LAKEVIEWPANTRY.ORG	. 327	H(c) Group exemption nu	
<u>~</u>	Form of ord		L Vear of forms	ation 1970 M State	
, D		Summary	L Tear Of Johns	TON 1370 W State	or legal doffficale ID
		offly describe the organization's mission or most significant activities PROVID	TNC FOOD TO	THOSE ITUIN	ר ספו או דעם
au	l .	WEDTY ITNE		J INOSE LIVING	3 BEDOW INE
Š		VERTI BINE.			
Governance	2				
ĕ	1	eck this box if the organization discontinued its operations or disposed		1 1	12.
ტ 25		nber of voting members of the governing body (Part VI, line 1a)			12.
Activities &		nber of independent voting members of the governing body (Part VI, line 1b)			
vit.		al number of individuals employed in calendar year 2013 (Part V, line 2a)			16.
ç	6 Tota	al number of volunteers (estimate if necessary)			825.
•	7a Tota	al unrelated business revenue from Part VIII, column (G), line 12		7a	0
(1)	b Net	unrelated business taxable income from Form 990 T, line RECEIVET			0
	1	The state of the s	<u> </u>	Prior Year	Current Year
و جَدَ	8 Cor	stributions and grants (Part VIII, line 1h)		5,452,013.	4,667,851.
Revenue	9 Pro	gram service revenue (Part VIII, line 2g) 8 NOV 0.7.2314	1. [5]	0	0
Revenue Revenue	10 Inve	estment income (Part VIII, column (A), lines 3, 4, and 7 <u>d)</u>		52,224.	-583.
	11 Oth	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10o and 11e)	<u></u> !⊈	-18,813.	-23,461.
<u>.</u>	12 Tota	al revenue - add lines 8 through 11 (must equal Part VIII column (A). Ine 12)!	[5,485,424.	4,643,807.
=		nts and similar amounts paid (Part IX, column (A), lines 1-3)		3,275,616.	2,951,795.
)		efits paid to or for members (Part IX, column (A), line 4)		0	0
ري 🤄	la=	aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		771,022.	705,812.
Expenses	16a Pro	fessional fundraising fees (Part IX, column (A), line 11e)		0	0
x pe	b Tota	al fundraising expenses (Part IX, column (D), line 25) ▶ 251,550.			
<u>ن</u> •	17 Oth	er expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		498,671.	384,376.
		al expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		4,545,309.	4,041,983.
	l .	enue less expenses Subtract line 18 from line 12		940,115.	601,824.
ts or				nning of Current Year	End of Year
ets	20 Tota	al assets (Part X, line 16)		1,569,588.	2,172,819.
Ass		al liabilities (Part X, line 26)		30,404.	31,811.
ind.	22 Net	assets or fund balances Subtract line 21 from line 20	• • • • • • • • • • • • • • • • • • • •	1,539,184.	2,141,008.
		Signature Block			-77
ile	der nenaltie	of nerway I declare that I have examined the return uncluding accompanying scheduli	es and statements.	and to the best of my k	nowledge and belief, it is
trui	e, correct, a	nd complete Docianation of preparer other than officer is based on all information of which	h preparer has any l	nowledge	
				10 /30	114
Sig	n 📗	Signeture of officer		Date	
He	1 .	Gara Grayland Ex	1	N car L	,
		Type or print name and title	ecurive	THIS LAN	
	- Driv	nt/Type preparer's name Preparer's signature	Date /	· · · · · · · · · · · · · · · · · · ·	PTIN
Paid	•		10/23//	Check if self-employed	
	parer CH	ERYL L CARTER , CPA	1,-1-0/1	, (P00522225
		m's name ►COHNREZNICK LLP		Firm's EIN ▶ 22-1	
		n's address ▶200 SOUTH WACKER DRIVE, SUITE 2600 CHICAGO, IL 60606		Phone no 312-	508-5900
		discuss this return with the preparer shown above? (see instructions)	<u> </u>	<u></u>	. X Yes No
For	Paperwoi	k Reduction Act Notice, see the separate instructions.			Form 990 (2013)

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PAGE 1

		LAKEVIEW PANTRY	36-2734184	· 2
_	n 990 (2013)	On the American Halling and	P	Page 2
Ра		Service Accomplishments	ve Dort III	
			ns Part III	Ш
1	Briefly describe the organization	i's mission		
	ATTACHMENT 1			
		any significant program services during		7
	prior Form 990 or 990-EZ?		Yes X	No
	If "Yes," describe these new ser-			
3	Did the organization cease c	onducting, or make significant change	es in how it conducts, any program	_
				No
	If "Yes," describe these changes			
			ch of its three largest program services, as measure	ed by
	expenses Section 501(c)(3) at	nd 501(c)(4) organizations are required	to report the amount of grants and allocations to ot	thers,
	the total expenses, and revenue	, if any, for each program service reported	d	
		, , , , , , , , , , , , , , , , , , , ,		
4-	(Code) (Expenses	\$ and assumption grants of \$	2,951,795) (Revenue \$)	
	DISTRIBUTION OF FOOD T		∠,951,795 / (Revende ψ/	
	DISTRIBUTION OF FOOD 1	O INE NEEDI.		

	·-··			
4h	(Code) (Expenses	\$ including grants of \$) (Revenue \$)	· ·
75	(Code) (Expenses	miolaanig grante or ϕ _	/(/////////////////////////////////////	
	* * * * * * * * * * * * * * * * * * *			
40	(Code) (Expenses	\$ including grants of \$) (Revenue \$	
	(2002			
4 _d	Other program services (Descri	be in Schedule O)		
,			Revenue \$)	
40	Total program service expenses		, , , , , , , , , , , , , , , , , , , ,	
4 e	Total program service expenses	5,412,000.		

Part	Checklist of Required Schedules			
	Г		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			İ
	candidates for public office? If "Yes," complete Schedule C, Part I	3]	Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		. [
	Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			ĺ
		ا ۽		х
_	"Yes," complete Schedule D, Part I	6	-	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	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 Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			ļ
	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,"			
_		11a	x	
h	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
D	· ·	11ь		х
	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
C	· · · · · · · · · · · · · · · · · · ·	11c		х
_	to the term december to perform the transfer of the term of the te	110		<u> </u>
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	444		х
	reported in a survival in a survival and a survival	11d	х	<u> </u>
	The title original and the title of the title or the titl	11e	_^	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			٠
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		_X_
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
		12a	X	
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		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	· · · · · · · · · · · · · · · · · · ·	··		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17	, 1	x
4.0	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)			<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	х	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		,	
	If "Yes," complete Schedule G, Part III	19		X
	· · · · · · · · · · · · · · · · · · ·	20a		_ <u>x</u> _
<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20Ь_		<u> </u>
JSA		Form	330	(2013)

	Checklist of Required Schedules (continued)		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		165	-140
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
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
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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 L	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		Х
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	•	Х
8	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		ļ	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		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	34		X
5 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		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,			
				Х
	Part VI	37		
38	Part VI	37	х	

Par				
	Check if Schedule O contains a response or note to any line in this Part V	• • •		. X
	1.1		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.	x	
٥.	reportable gaming (gambling) winnings to prize winners?	1c		
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.			,
ь.	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 16 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		-	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	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			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
	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	7a		Х
	and services provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	,,,		
C	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year		-	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	'		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.		-	
	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	- :	Х
10	Section 501(c)(7) organizations. Enter			i
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
Ü	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		Х
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b_	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>

PAGE 5

1 2

Page 6

36-2734184

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	tion A. Governing Body and Management			·
	1.		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 12	1		
	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	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	Х	ļ
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.	11a	X	ļ. —
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	_X	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13		Χ
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by	{		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	<u> </u>
b	Other officers or key employees of the organization	15b	X	ļ
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	ii les to lille 13a di 13b, describe tile process il schedule o (see ilistractions)	1		
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
		16a		х
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		Х
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
16a b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	,	Х
16a b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			X
16a b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			X
16a b Sect	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16b	c)(3)s	
16a b Sect	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16b	c)(3)s	
16a b Sect	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16b	c)(3)s	
16a b Sect	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16b		only)
16a b Sect 17 18	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16b		only)
16a b Sect 17 18	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16b		only)

Section A

FOIM 990 (2013	, .	ı		DAKE	ATEM EVIATI	K 1				<u> </u>	34104	rayo i
Part VII	Compe	nsation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Indeper	ndent Co	ontr	actors								
				- .								

- 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 organization compensated any current officer, director, or trustee

A Check this box if neither the organization nor	any related	orga	nıza	tion	COI	mpen	sate	ed any current offic	er, airector, or trus	stee
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos neck ss pe	rson	han the both set of true than the both set of true than the set of true the set of	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		stee	ustee			ensated				
(1)HOWARD_KOREY BOARD_MEMBER	2.00	х						0	0	
(2)MARLA GORDON BOARD MEMBER	2.00	X						_	0	
(3)ROB CAPPUCCI PRESIDENT	2.00	x		х				9		
(4)BETSY JENKINS TREASURER	2.00	x		x				0	0	
(5)DAN LAYTIN VICE PRESIDENT	2.00	х		х				0	0	
(6)PAULINE DRAPER WATTS BOARD MEMBER	2.00	х						O	0	
(7)MARJORIE BROWNSTEIN BOARD MEMBER	2.00	Х						0	0	
_(8)STEPHEN_ISAACS BOARD MEMBER	2.00	х						0	0	
(9)KARA MIDDENDORF HAMSTRA SECRETARY	2.00	х		х				0	0	
(10)GEOFF KOSS BOARD MEMBER	2.00	х						c	0	
(11)CHRIS KERTESZ BOARD MEMBER	2.00	х						C	0	
(12)PHYLLIS KINGSLAND BOARD MEMBER	2.00	х						С	0	
(13)										
(14)	 	}								

orn	, , LAKEVIE	W PANTRY	•							36-2	27341	.84	F	age 8
	irt VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and H	ligl	hest Compensat	ed Employe	es (co	ntınue		
	(A) Name and title	(B) Average hours per week (list any hours for related	box,	unle:	Pos heck ss pe	rson	than or is both or/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		am comp	(F) timated tount of other pensation the	i on
		organizations below dotted line)	Individual trustee or director	Institutional trustee	icer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			and	enizatio	1
				-										
										_				
_														
_												-		.
_											\dashv			
													<u>.</u>	
_		 -												
С	Sub-total Total from continuation sheets to Part VII, S	ection A .						>			0	· · · · · ·		0
	Total (add lines 1b and 1c)	limited to t	hose	liste				re	ceived more than	\$100,000 of				
_	reportable compensation from the organization		-										Yes	No
3	Did the organization list any former office employee on line 1a? If "Yes," complete Sched											3	-	 Х
4	For any individual listed on line 1a, is the organization and related organizations graduatively	eater than	\$15	0,0	007) If	"Yes	," (complete Schedu	ile J for su	ch			X
5	Individual	accrue co	mpen	satı	on 1	fron	any	un	related organizati	on or individu	ıal	5		X
 Se	ection B. Independent Contractors	es comple	10 301	ieut.	110 0	101	Sucii	μει	3011		· •	<u> </u>		
1	Complete this table for your five highest comcompensation from the organization Report of year													
	(A) Name and business add	fress				-			(B) Description of se	ervices	Cc	(C) ompens	ation	
_									-					
								1						

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0 JSA 3E1055 1 000

Form **990** (2013)

Form	990 (2	2013), LAKEVIEW PANTRY			36-2734	184 Page 9
Par	t VII				.	
		Check if Schedule O contains a response or note to an	y line in this Part \ (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	4,667,851			
Program Service Revenue	2a b c d e f	All other program service revenue	4,667,831			
	3 4 5	Investment income (including dividends, interest, and other similar amounts). ATTACHMENT 2 Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal	278			278
	6a b c d	Gross rents	0	-		
enne	c d 8a	Less cost or other basis and sales expenses	-861	-	-	-861
Other Revenue	C	of contributions reported on line 1c) See Part IV, line 18	-23,461		-	
	c 10a	Net income or (loss) from gaming activities ▶ Gross sales of inventory, less returns and allowances	0			
		Less cost of goods sold	0			
	11a b c					
	d e 12	Total Add lines 11a-11d	4,643,807			-583
	<u>~</u>	Total levelide. Occ ilistractions	4,643,807		<u></u>	- 583

Form 990 (2013) , LAKEVIEW PANTRY 36-273418

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b, 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 governments and										
	organizations in the United States See Part IV, line 21 .	0	_								
2	Grants and other assistance to individuals in										
	the United States See Part IV, line 22	2,951,795.	2,951,795.								
3	Grants and other assistance to governments,										
	organizations, and individuals outside the										
	United States See Part IV, lines 15 and 16	0									
4	Benefits paid to or for members	0									
5	Compensation of current officers, directors,		Ì								
	trustees, and key employees	_0			···						
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	0									
7	Other salaries and wages	705,812.	326,720.	236,871.	142,221.						
8	Pension plan accruals and contributions (include section										
	401(k) and 403(b) employer contributions)	0									
9	Other employee benefits										
10	Payroll taxes	0									
11	Fees for services (non-employees)										
а	Management	0									
b	Legal	61,214.	17,749.	17,749.	25,716.						
С	Accounting	29,798.		29,798.							
d	Lobbying	0									
	Professional fundraising services See Part IV, line 17.	0									
f	Investment management fees	0									
g	Other (If line 11g amount exceeds 10% of line 25, column										
	(A) amount, list line 11g expenses on Schedule O)	0									
12	Advertising and promotion	0									
13	Office expenses	0									
14	Information technology	0	ļ.								
15	Royalties	0		5 100							
16	Occupancy	129,869.	116,883.	6,493.	6,493.						
17	Travel	0									
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	0									
19	Conferences, conventions, and meetings	0									
20	Interest	0									
21	· ·	1.5 004	14 404	000							
22	Depreciation, depletion, and amortization	16,004.	14,404.	800.	800.						
23	Insurance	15,875.	7,348.	5,328.	3,199.						
24	Other expenses Itemize expenses not covered										
	above (List miscellaneous expenses in line 24e If										
	line 24e amount exceeds 10% of line 25, column										
	(A) amount list line 24e expenses on Schedule O)	60.400		6.040							
_	PRINTING AND PUBLISHING	62,422.	6,242.	6,242.	49,938.						
	SUPPLIES	9,788.	4,531.	3,285.	1,972.						
	VEHICLE EXPENSE	10,718.	10,718.	2 250	1 057						
_	TELEPHONE	9,711.	4,495.	3,259.	1,957.						
	All other expenses	38,977.	11,173.	8,550.	19,254.						
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	4,041,983.	3,472,058.	318,375.	251,550.						
20	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)										
	TOHOWING SUP 30-2 (MSC 330-720)	0									

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Form **990** (2013)

PAGE 10

36-2734184

Page 11

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	219,641.	1	454,225.
	2	Savings and temporary cash investments	379,866.	2	528,771.
	3	Pledges and grants receivable, net	824,425.	3	1,035,850.
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
	_	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0	5	0
	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 employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.	0	6	0
ets	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	85,451.	8	91,021.
٩	9	Prepaid expenses and deferred charges ATCH. 5	6,018.	9	6,370.
	10 a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 236, 221.			
	b	Less accumulated depreciation	48,579.	10c	50,088.
	11	Investments - publicly traded securities	0	11	0
	12	Investments - other securities See Part IV, line 11		12	0
	13	Investments - program-related See Part IV, line 11		13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	5,608.		6,494.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,569,588.		2,172,819.
	17	Accounts payable and accrued expenses	16,147.		16,259.
	18	Grants payable		18	0
	19	Deferred revenue	<u></u>	19	0
	20	Tax-exempt bond liabilities	0	20	0
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D	C	21	0
Liabilities	22	Loans and other payables to current and former officers, directors,			
Lia		trustees, key employees, highest compensated employees, and	_	22	0
	22	disqualified persons Complete Part II of Schedule L			0
	23 24	Unsecured notes and loans payable to unrelated third parties		-	0
	25	Other liabilities (including federal income tax, payables to related third		124	
	23	parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D	14,257.	25	15,552.
	26	Total liabilities. Add lines 17 through 25	30,404.	26	31,811.
		Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.	······································		
anc	27	Unrestricted net assets	371,692.	27	811,520.
Bal	28	Temporarily restricted net assets	1,167,492.	28	1,329,488.
2	29	Permanently restricted net assets	C	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	1,539,184.	33	2,141,008.
	34	Total liabilities and net assets/fund balances	1,569,588.	34	2,172,819.

Form **990** (2013)

1	Accounting method used to prepare the Form 990 CashX Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both			
	X 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 audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Χ_	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990	(2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Name of the organization

► 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. Employer identification number

LAKEVIEW PANTRY 36-2734184 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 4 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 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(IV). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) 9 An organization that normally receives (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III-Functionally integrated a Type I d Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (III) below, the governing body of the supported organization? 11g(i) Х (ii) A family member of a person described in (i) above? Х (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Х Provide the following information about the supported organization(s) (I) Name of supported (ii) EIN (III) Type of organization (v) Did you notify (vi) Is the (Iv) is the (VII) Amount of monetary organization in col (I) listed in (described on lines 1-9 organization the organization organization in support above or IRC section in col (i) of your col (i) organized support? in the US? (see instructions)) document? Yes Yes Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2013

	. LAKEVIEW PANTRY	36-2734184
Schedule A ((Form 990 or 990-EZ) 2013	
Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A	
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the or	ganization failed to qualify under
	Part III If the organization fails to qualify under the tests listed below, please	

Sec	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·					
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	788,051	3,948,209	4,239,102	5,452,013	4,667,851	19,095,226
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		-				0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	788,051	3,948,209	4,239,102	5,452,013	4,667,851	19,095,226
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						5,156,099
6	shown on line 11, column (f) ATCH .1 Public support Subtract line 5 from line 4						13,939,127
_	tion B. Total Support	<u> </u>			l 		10,000,120
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	788,051	3,948,209	4,239,102	5,452,013	4,667,851	19,095,226
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	300	809	639	182	278	2,208
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11	Total support Add lines 7 through 10		<u>l</u>				19,097,434
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here						
	tion C. Computation of Public Sup	<u> </u>	<u> </u>				72.99%
14	Public support percentage for 2013 (II	ine 6, column (f) divided by line	11, column (f))	• • • • • • •	14	75.72%
15	Public support percentage from 2012						
16a	33 1/3 % support test - 2013. If the c						
_	this box and stop here. The organization 331/3% support test - 2012. If the						—
D	check this box and stop here. The org						
172	10%-facts-and-circumstances test -						
174	10% or more, and if the organization						
	Part IV how the organization meets						
	organization			•	·		
b	10%-facts-and-circumstances test -						
_	15 is 10% or more, and if the org						
	Explain in Part IV how the organizat supported organization	ion meets the	facts-and-circur	mstances" test	The organization	on qualifies as a	publicly
18	Private foundation. If the organization						. 1 1
	instructions		· · · · · · · · · · · · · · · · · · ·				
						Schedule A (Form 9	990-EZ) 2013

Part III

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

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

Sect	tion A. Public Support						
Calen	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	•					
	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise						İ
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid	į					
	to or expended on its behalf	1					
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons]
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)	I					
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						1
	acquired after June 30, 1975						
С	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				1		
-	loss from the sale of capital assets	ĺ	1	}			
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		,		1	ļ	
14	First five years If the Form 990 is for		n's first, second,	third, fourth, or	fifth tax year a	s a section 501	1(c)(3)
	organization, check this box and stop here	<u> </u>	<u> </u>		<u></u>	<u> </u>	▶
Sec	tion C. Computation of Public Sur	port Percent	age				
15	Public support percentage for 2013 (line 8	, column (f) divide	ed by line 13, colu	mn (f))		15	<u></u> %_
16	Public support percentage from 2012 Scho	edule A, Part III, lir	ne <u>15</u>	<u> </u>	<u></u>	16	%_
Sec	tion D. Computation of Investmen	nt Income Per	centage				
17	Investment income percentage for 2013 (in	ne 10c, column ((f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2012						%
19 a	331/3% support tests - 2013 If the or	ganization did n	ot check the bo	x on line 14, an	d line 15 is mor	e than 331/3%,	and line
	17 is not more than 331/3%, check th	is box and sto	p here. The org	anization qualifie	es as a publicly	supported organ	nization 🕨 🔝
b	331/3% support tests - 2012. If the orga						
	line 18 is not more than 331/3 %, check	this box and s	top here. The or	rganızatıon qualıfı	ies as a publicly	supported organ	nization ►
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19t			
JSA					(schedule A (Form	990 or 990-EZ) 2013

Part IV Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions)

ATTACHMENT	1		

SCHEDULE A, PART II - EXCESS CONTRIBUTIONS

(NOT OPEN TO PUBLIC INSPECTION)			EXCESS
CONTRIBUTOR NAME	TOTAL CONTRIBUTION	LESS 2% OF LINE 11(F)	CONTRIBUTION AMOUNT
TRADER JOE'S	4,496,846.	381,949.	4,114,897.
WHOLE FOODS	1,423,151.	381,949.	1,041,202.
TOTAL	5,919,997.		5,156,099.

SCHEDULE D (Form 990)

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.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule D (Form 990) and its instructions is at www.irs gov/form990. Employer identification number Name of the organization

OMB No 1545-0047 Open to Public Inspection

_				25 072:22
	_	EW PANTRY		36-2734184
Par	t I	Organizations Maintaining Donor Advis Complete if the organization answered "	ed Funds or Other Similar Funds or Ac	ccounts.
		Complete if the organization answered	Y	(h) Funda and other consults
			(a) Donor advised funds	(b) Funds and other accounts
1		I number at end of year		
2	Agg	regate contributions to (during year)		
3	Agg	egate grants from (during year)		
4	Agg	egate value at end of year		
5	Did	the organization inform all donors and donor	advisors in writing that the assets held in o	donor advised
	fund	s are the organization's property, subject to the	e organization's exclusive legal control?	Yes No
6	Dıd	the organization inform all grantees, donors, ar	nd donor advisors in writing that grant fund:	s can be used
		for charitable purposes and not for the benefi		
	conf	erring impermissible private benefit?		Yes No
Par		Conservation Easements. Complete if the		
1		oose(s) of conservation easements held by the		
		Preservation of land for public use (e.g., recri		f an historically important land area
		Protection of natural habitat	, []	a certified historic structure
		Preservation of open space		
2	Con	plete lines 2a through 2d if the organization h	eld a qualified conservation contribution in	the form of a conservation
-		ement on the last day of the tax year	eld a qualified conservation contribution in	the form of a conscivation
		on the last day of the tax year	Γ	Held at the End of the Tax Year
_	Take	I number of conservation easements	<u> </u>	2a
a			ı	2b
b		I acreage restricted by conservation easement		2c
C		ber of conservation easements on a certified		20
d		ber of conservation easements included in (c	1	
_		oric structure listed in the National Register		
3		iber of conservation easements modified, tran	isterred, released, extinguished, or termina	ited by the organization during the
		/ear ▶		
4		ber of states where property subject to conse		
5		s the organization have a written policy regard		
		itions, and enforcement of the conservation ea		
6	Stat	f and volunteer hours devoted to monitoring, i	nspecting, and enforcing conservation ease	ements during the year
7	Amo	ount of expenses incurred in monitoring, inspec	cting, and enforcing conservation easemen	its during the year
	•			
8	Doe	s each conservation easement reported on lin	e 2(d) above satisfy the requirements of sec	
	(ı) a	nd section 170(h)(4)(B)(ii)?		Yes No
9		art XIII, describe how the organization reports		
	bala	nce sheet, and include, if applicable, the text of	of the footnote to the organization's financia	al statements that describes the
	orga	inization's accounting for conservation easeme		
Pai	rt-III-	Organizations Maintaining Collections		Similar Assets.
		Complete if the organization answered	I "Yes" to Form 990, Part IV, line 8	
1a	If th	e organization elected, as permitted under S s of art, historical treasures, or other simil	FAS 116 (ASC 958), not to report in its re	evenue statement and balance shee
	wor	is of art, historical treasures, or other simil	ar assets held for public exhibition, educ	cation, or research in furtherance of
	•	lic service, provide, in Part XIII, the text of the f		
b	If th	e organization elected, as permitted under ks of art, historical treasures, or other simil	SEAS 116 (ASC 958), to report in its re	evenue statement and balance sheet
		is of art, historical treasures, or other similar lic service, provide the following amounts relat		cation, or research in furtherance (
	(i)	Revenues included in Form 990, Part VIII, line	1	> ¢
		Assets included in Form 990, Part VIII, line		
_				
2		ne organization received or held works of a		
		owing amounts required to be reported under S		
a		enues included in Form 990, Part VIII, line 1 .		
_ <u>b</u>	<u> </u>	ets included in Form 990, Part X		Schedule D (Form 990) 201

or reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par	t III Organizations Maintainin	g Colle	ctions of	Art, Hist	orical T	reasure	s, c	or Oth	er Simila	r Asse	ts (cont	inued)
b Scholarly research Cither Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization solicit or receive donations of art, historical freasures, or other similar assets to be sold to rase funds rather than to be maintained as part of the organization's collection? Yes No Part IV Scrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ves X No 16 "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance 1c Amount C Beginning balance 1c Amount C Beginning balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C Beginning of year balance 1d Amount C C Amount 1d Amount C C Amou	3			sion, and o	other recor	ds, checl	k any of	the	follow	ing that a	re a sigr	nificant us	se of its
c Preservation for future generations Provided a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to rase funds rather than to be maintained as part of the organization collection?	а	Public exhibition			d	Loan	or exchai	nge p	orograr	ns			
c Preservation for future generations Provided a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to rase funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 1b If "Yes, "explain the arrangement in Part XIII and complete the following table c Beginning balance	b	Scholarly research			e	Other							
XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	С	Preservation for future general	ations										
During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be mantianed as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990 Part X? 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990 Part X? 1b If "Yes," explain the arrangement in Part XIII and complete the following table 1c Beginning balance 1d Additions during the year 1d Beginning of the year 1d Beginning of Year 1d Beginning of Year 1d Beginning of Year 1d Beginning of Year 1d Beginning of Year 1d Beginning of Year 1d Beginning of Year 1d Beginning of Year balance 1a Beginning of Year balance 1b Contributions 1c Not investment earnings. gains, and losses. 1d Grants or scholarships 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quave-endowment ≥ % 1c Temporarily restricted endowment ≥ % 1d Permanent endowment ≥ % 1d Perm	4	Provide a description of the organ	ızatıon's	collections	and expla	ain how t	they furt	her (the org	ganization's	s exemp	t purpose	ın Part
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?		XIII											
The percent and a mount on Form 990, Part X, line 21	5	• •									_	Yes	No_
a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance	Par	t IV Escrow and Custodial Arr	rangeme	nts. Com	plete if th	ne organ	ization a	ansv	vered	"Yes" to F	orm 99	0, Part I\	/, line 9,
included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table Beginning balance It C Additions during the year Elianing balance It C Beginning of the year It C Beginning of the organization include an amount on Form 990, Part X, line 21? Beginning of year balance It C Beginni		or reported an amount on	Form 9	90, Part >	(, line 21								
b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance	1a												
b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance		included on Form 990, Part X?									L	Yes	X No
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e Distributions during the year f Ending balance 2 Drid the organization include an amount on Form 990, Part X, line 212 1 Did the organization include an amount on Form 990, Part X, line 212 2 Drid the organization include an amount on Form 990, Part X, line 212 2 Drid the organization include an amount on Form 990, Part X, line 212 2 Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 2 Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 3 Describe in Part XIII Check here if the explanation has been provided in Part XIII. 4 Describe in Part XIII Check here if the explanation has been provided in Part XIII. 5 Describe in Part XIII Check here if the explanation has been provided in Part XIII. 5 Describe in Part XIII Check here if the explanation has been provided in Part XIII. 5 Describe in Part XIII the intended uses of the organizations is endowment funds 6 Describe in Part XIII the intended uses of the organization's endowment funds 7 Description of property 7 Description of property 8 Describe in Part XIII the intended uses of the organization's endowment funds 9 Describe in Part XIII the intended uses of the organization's endowment funds 1 Land. 1 Description of property 1 Land, Buildings, and Equipment. 2 Classehold improvements. 3 Described improvements. 4 Described improvements. 1 114, 832, 114, 832, 121, 376. 5 Described improvements. 5 Described in Part XIII the intended uses of the organization's endowment funds 6 Described in Part XIII the intended uses of the organization's endowment funds 9 Description of property 1 Land. 1 Land. 1 Land. 1 Land. 1 Land. 2 Described improvements. 3 Land. 4 Described improvements. 1 Land. 1 Land. 2 Land. 3 Land. 4 Land. 5 Land. 5 Land. 6 Leasehold improvements. 1 Land. 2 Land. 2 Land. 3 Land. 4 Land. 4 Land. 5 Land. 5 Land. 6 Land. 6 Land. 6							}						
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Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 Beginning of year balance c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance b Permanent endowment	е	= · · · · · · · · · · · · · · · · · · ·					_	$\overline{}$					
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 Beginning of year balance	f												
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 A Beginning of year balance													X No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Fo													
Beginning of year balance	Par	t V Endowment Funds. Comp										1	
b Contributions			(a) Cur	rent year	(b) Prio	r year	(c) Two	years	back	(d) Three y	ears back	(e) Four	ears back
C Net investment earnings, gains, and losses		<u>_</u>											
and losses		 											
d Grants or scholarships	С												
e Other expenditures for facilities and programs													
and programs		<u> </u>											
f Administrative expenses	е												
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ % Permanent endowment ▶ % Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for the organization by (ii) unrelated organizations. 3a(ii) (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (investment) (other) (other) Description of property (a) Cost or other basis (other) (c) Accumulated depreciation Land (d) Book value (d) Book value 1a Land (d) Book value (d) Book value (d) Book value (d) Equipment (d) Buildings (d) Equipment (d) Book value (d) Equipment (d) Book value (d) Equipment (d) Book value (d) Equipment (d) Equipm		· · ·											
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a Board designated or quasi-endowment	_	- <u>-</u>	(1)			/l 4		/- \\ I	1-1			1	
b Permanent endowment c Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations 5a(ii) 3a(ii) 6 If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value depreciation (other) b Buildings	_			ent year e		e (line 1g,	, column	(a)) r	neid as				
Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations			·		- 70								
The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations. (ii) related organizations. b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1a Land. b Buildings c Leasehold improvements. 114,832. 114,832. d Equipment 79,140. 50,428. 28,712. e Other.				%									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations. (ii) related organizations. (iii) rel	·	•	-		00%								
organization by (i) unrelated organizations.	3a					ation that	are held	land	Ladmir	ustered for	the		
(ii) unrelated organizations	-											ΓV	es No
(ii) related organizations b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (investment) (investment) (c) Accumulated depreciation (d) Book value 1a Land b Buildings c Leasehold improvements 114,832 114,832 d Equipment 79,140 50,428 28,712 e Other 42,249 20,873 21,376		=											05 110
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?												``	
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (other) (other) (other) (other) (other) (a) Book value (investment) (a) Cost or other basis (other)	b												
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land	4				•							L. 1	
Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation	Par	t VI Land, Buildings, and Equi	pment.					ne 1	1a Se	ee Form 9	990. Par	t X. line	10
b Buildings c Leasehold improvements 114,832 d Equipment 79,140 50,428 28,712 e Other 42,249 20,873 21,376		Description of property		(a) Cost or	r other basis	(b) Cost	or other bas		(c) Acc	cumulated			
c Leasehold improvements	1a	Land											
d Equipment 79,140. 50,428. 28,712. e Other 42,249. 20,873. 21,376.	b	Buildings	[
e Other	С	Leasehold improvements	[114,83	2.	1	14,832.			
	d	Equipment	[79,14	0.		50,428.		2	8,712.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶ 50,088.												2	1,376.
Schedule D (Form 990) 2013	Tota	I. Add lines 1a through 1e (Column	(d) must	equal For	n 990, Part	X, colum	n (B), line	9 10((c))	▶			

Schedule D (Form 990) 2013

Part VII	Investments - Other Securities. Complete if the organization answered	d "Yes" to Form 990	Part IV line 11b See Form 990 Pa	art X. line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market v	
(1) Financia	al derivatives			
	-held equity interests			
(3) Other				-
_ <u> </u>	·			
(B)				
(C)	· 			
_ <u>_ (D)</u>				
(E)				
<u>(F)</u> _				· · · · · · · · · · · · · · · · · · ·
(<u>G)</u>				
(H)				
	(b) must equal Form 990, Part X, col (B) line 12)	<u> </u>	<u> </u>	
Part VIII	Investments - Program Related. Complete if the organization answered	1 "Yes" to Form 990	Part IV line 11c See Form 990 Pa	art X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation	1117, 1110 10
	(a) Description of investment	(b) Book value	Cost or end-of-year market	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	d "Yes" to Form 990	, Part IV, line 11d See Form 990, Pa	art X, line 15
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col (B)	line 15)		
Part X	Other Liabilities. Complete if the organization answered line 25.			990, Part X,
	(a) Description of liability	(h) Pook valu		
(1) Feder	ral income taxes	(b) Book valu		
	OLL LIABILITIES	15	552.	
(3)	<u> </u>			
(4)				
(5)				
(6)				
				
(7)				
<u>(7)</u> (8)	·			

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

Pag	e	4

Part 2	Reconciliation of Revenue per Audited Financial Statements W Complete if the organization answered "Yes" to Form 990, Part IV			า.	
1	Total revenue, gains, and other support per audited financial statements			1	4,645,299.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	• • •			
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	631.	1	
c	Recoveries of prior year grants		031.		
d	Other (Describe in Part XIII)	24	861.	}	
	Add lines 2a through 2d	Zu	001.	20	1,492.
3	Add lines 2a through 2d		• • • • • • • • • •	2e	4,643,807.
4	Subtract line 2e from line 1	<i></i>		3	4,043,007.
=		١.			
_	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII)		l		
	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				4,643,807.
Part	Reconciliation of Expenses per Audited Financial Statements V Complete if the organization answered "Yes" to Form 990, Part IV			ırn.	
1	Total expanses and losses per audited financial statements			1	4,043,475.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a	631.		
b	Prior year adjustments			1 1	
c	Other lesses	2-		1	
d		2d	861.		
e	Other (Describe in Part XIII) Add lines 2a through 2d	<u> 2u</u>	<u> </u>	20	1,492.
3	Add inics 2a through 2a			2e	4,041,983.
4	Subtract line 2e from line 1	· · ·	· · · · · · · · · · · · · · · · · · ·	3	4,041,963.
•	Investment expenses not included on Form CCC. Bort VIII. Inc. 7h				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b		∤.	
	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			4c	
5	XIII Supplemental Information.		 	5	4,041,983.
Provide 2, Part	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to p PAGE 5	rovid	e any additional inforr	nation	

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete If the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2013

Open to Public

Name of the	organization					Employer Identification	on number
LAKEVIE	W PANTRY					36-2734184	
Part I	Fundraising Activities. Con Form 990-EZ filers are not				"Yes" to Form 9	90, Part IV, line	17
1 Indic	ate whether the organization rai	sed funds through	any of the	following	activities Check a	ill that apply	
a	Mail solicitations	е			non-government g		
b	Internet and email solicitations	f			government grants	6	
С	Phone solicitations	9	Spec	cial fundra	ising events		
	In-person solicitations						
orke b If "Y	the organization have a written of ey employees listed in Form 990 es," list the ten highest paid ind pensated at least \$5,000 by the), Part VII) or entity ividuals or entities	in connec	tion with p	professional fundra	ising services?	Yes No No fundraiser is to be
(1)	Name and address of individual or entity (fundraiser)	(II) Activity	custody o	draiser have ir control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		(1)	
1			100				
2							
3							
4							
5							
6							
7							
8			<u> </u>				
9							
10							
		1	1				
3 List	all states in which the organiza				t contributions or	has been notified	it is exempt from
	·						
							
							
						· · · · · · · · · · · · · · · · · · ·	
						· · · · · · · · · · · · · · · · · · ·	

orted more
t events with

		gross receipts greater than \$5,0	00			
_	[(a) Event #1 FOOD DRIVE-VAR	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	164,956.			164,956
œ		Less Contributions	164,956.			164,956
	3	line 2)				
	4	Cash prizes				
"	5	Noncash prizes				
seuse	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	23,461.			23,461
	10	Direct expense summary Add lines 4	through 9 in column (d)			23,461
	11	Net income summary Subtract line 1	0 from line 3, column (d) <u></u>		-23,461
Pa	rt i	Gaming. Complete if the orgathan \$15,000 on Form 990-E		es" to Form 990, Par	t IV, line 19, or repo	rted more
	1	man \$13,000 on 1 onn 990-L	-Z, lille Ga	(b) Dull to be (instant		(d) Total gaming (add
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
Şeve						
_	1	Gross revenue				
ses	2	Cash prizes				
Exper	3	Noncash prizes				<u> </u>
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes%	Yes %	Yes% No	
	7	Direct expense summary Add lines 2	2 through 5 in column (d)		▶	
	8	Net gaming income summary Subtra	act line 7 from line 1, col	umn (d)		
9						
	E als	nter the state(s) in which the organizate the organization licensed to operate of "No," explain		of these states?		. Yes No
l	E als olf	the organization licensed to operate of "No," explain	gaming activities in each	of these states?		
10 a	E is of if	"No," explain Vere any of the organization's gaming	gaming activities in each	of these states?	ng the tax year?	
10 a	E is of if	"No," explain Vere any of the organization's gaming	gaming activities in each	of these states?	ng the tax year?	

LAKEVIEW PANTRY

Sched	lule G (Form 990 or 990-EZ) 2013			Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		_	_
	formed to administer charitable gaming?	. , . L_	Yes _	No
13	Indicate the percentage of gaming activity operated in			
а	The organization's facility			%
b	,			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books at records	nd		
	Name ▶			
	Address ▶			
15 a	Does the organization have a contract with a third party from whom the organization receives gam	ning		_
	revenue?	🗀	Yes _	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and	the		
	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party			
	Name ▶			
	Address ▶			
16	Gaming manager information			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming process	eds to	_	
	retain the state gaming license?		Yes 🗌	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organize			_
	or spent in the organization's own exempt activities during the tax year ▶ \$			
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to padditional information (see instructions)			
-				

Schedule G (Form 990 or 990-EZ) 2013

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

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

OMB No 1545-0047	2013	Open to Public

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

Employer identification number

Γ	LAKEVIEW PANTRY	36-2734184	
Ę,	Part General Information on Grants and Assistance		
-	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	assistance, and	[
	the selection criteria used to award the grants or assistance?	Yes	ž
ç	2. Describe in Bart IV the organization's procedures for monitoring the use of grant funds in the United States		

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
						:	
(6)							
-(7)							
(8)							
(10)						=	
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment or	ganizations list	ed in the line 1 table	0		A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3 Enter total number of other organizations listed in the line 1 table	d in the line	table				•	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	structions for	· Form 990.				Schedu	Schedule I (Form 990) (2013)

Schedule i (Form 990) (2013)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part III

		5) 5))))				
	(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
1 DONAT	1 DONATION OF FOOD TO NEEDY INDIVIDUALS	000'01		2,951,795	FMV	FOOD
8						
m						
4						
જ						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	is part to prov	nde the informat	on required in	Part I, line 2, Part III, d	column (b), and any other additional

SCHEDULE I, PART III, ADDITIONAL INFORMATION

THE ORGANIZATION DISTRIBUTES FOOD TO APPROXIMATELY TEN THOUSAND NEEDY

INDIVIDUALS AREA WIDE.

SCHEDULE I, PART I, QUESTION 2

LAKEVIEW PANTRY KEEPS DETAILED RECORDS OF ALL GRANTS PAID, LETTERS ARE

GRANT AWARDS, DETAILING THE GRANTOR'S DESIRED USE OF THE SENT WITH ANY FUNDS (GENERAL OR SPECIFIC USE), RECEIPTS OF EXPENSES IF REQUESTED BY THE

GRANTOR, AND ANY ADDITIONAL REPORTING REQUIRED

Schedule I (Form 990) (2013)

43-6615-6615

PAGE 42

SCHEDULE M (Form 990)

Noncash Contributions

▶ 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.

20**13**

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	EVIEW PANTRY				36-2734184		
Par	t I Types of Property	· · · · · · · · · · · · · · · · · · ·	,				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of		
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	х	6.	21,343.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
• •	or trust interests	İ					
12	Securities - Miscellaneous		-	7			
13	Qualified conservation				 		
	contribution - Historic						
	structures						
14	Qualified conservation				 		
17	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial				 		
17	Real estate - Other				1		
18	Collectibles				1		
19	Food inventory	X	1,462,612.	2,817,236.	FMV		-
20	Drugs and medical supplies		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,027,2001	1		
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 ora:	nization during the tay ve	er for contributions for	+		-
	which the organization completed I				29		
	which the organization completed t	01111 0200,	Tartiv, Bonce Acknowledg	jement	(==-	Ye	s No
30 a	During the year, did the organizat	ion receive	by contribution any prope	erty reported in Part I. line	es 1-28, that		
	it must hold for at least three yea		• • • •	• •			
	used for exempt purposes for the e	ntire holding	period?			30a	l x
b	If "Yes," describe the arrangement						—
31	Does the organization have a		tance policy that require	es the review of any	non-standard		
	contributions?	•	• •	•		31	l x
32 a	Does the organization hire or use	e third part	ies or related organization	is to solicit, process, or	sell noncash		+
	contributions?		•	• •		32a	x l
b	If "Yes," describe in Part II						+
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which column (a	a) is checked		
	describe in Part II		()	, , ,	, = =: =====		

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

Schedule M (Form 990) (2013)

Supplemental Information. Complete this part to 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, LINE 19 AND 32A

LINE 19: THE ORGANIZATION RECIEVES HUNDREDS OF DONATIONS THROUGHOUT THE YEAR. THE ITEMS AND MONEY RECEIVED ARE USED TO DISTRIBUTE FOOD TO NEEDY FAMILIES IN THE CHICAGO AREA.

LINE 32A: THE ORGANIZATION RECEIVED DONATIONS OF MARKETABLE SECURITIES. THE ORGANIZATION CURRENTLY USES AN OUTSIDE BROKER TO SELL SECURITIES THAT HAVE BEEN DONATED TO THE ORGANIZATION.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Form 990 or 990-EZ or to provide any additional information.

Complete to provide information for responses to specific questions on

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization LAKEVIEW PANTRY

► Attach to Form 990 or 990-EZ.

Employer identification number

36-2734184

PART VI, SECTION B, ITEM 12C

CONFLICT OF INTEREST:

THE ORGANIZATION HAS A VERY DETAILED CONFLICT OF INTEREST POLICY. DIRECTORS, OFFICERS AND COMMITTEE MEMBERS SIGN ANNUAL WRITTEN CONFLICT OF INTEREST POLICY ACKNOWLEDGEMENTS.

PART VI. SECTION B. ITEM 15:

COMPENSATION:

THE EXECUTIVE DIRECTOR'S REVIEW, RESULTING IN A RECOMMENDATION CONCERNING SALARY AND COMPENSATION, IS OVERSEEN BY A TEAM OF BOARD MEMBERS. RECOMMENDATIONS ARE PRESENTED AND APPROVED BY THE FULL BOARD'S VOTE. OTHER TOP LEVEL STAFF ARE REVIEWED BY THE EXECUTIVE DIRECTOR AND COMPENSATION FUNDS ARE BUDGETED AT THE BEGINNING OF THE YEAR TO BE USED BASED ON THE EMPLOYEE'S PERFORMANCE REVIEW. SALARY DATA, FROM SOURCES SUCH AS ABBOTT & LANGER, GUIDE STAR, AND NON PROFIT TIMES IS USED TO ENSURE AN ACCURATE COMPARATIVE ANALYSIS.

PART VI, SECTION B ITEM 11

A COPY OF THE RETURN IS SENT TO THE EXECUTIVE DIRECTOR AND AN OUTSIDE ACCOUNTANT FOR NUMERICAL AND SUBSTANTIVE REVIEW.

PART VI, SECTION C, ITEM 19

ALL REQUIRED DOCUMENTS ARE AVAILABLE UPON REQUEST AT THE ORGANIZATION'S OFFICE DURING NORMAL BUSINESS HOURS.

··· •

Schedule O (Form 990 or 990-EZ) 2013

Name of the organization

LAKEVIEW PANTRY

36-2734184

PART IX, LINE 24 E

LINE 24 E, ALL OTHER EXPENSES:

	(A)	(B)	(C)	(D)
	PROGRAM SERVICE	MANAGEMENT	FUNDRAISIN	G TOTAL
	EXPENSES	EXPENSES	& GENERAL	EXPENSES
BANK CHARGES	\$ 13,585	0	679	12,906
MISCELLANEOUS	\$ 26,024	11,450	8,067	6,506
	\$ 39,609	11,450	8,746	19,412
	=======================================		*=========	========
				ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

LAKEVIEW PANTRY OPENED ITS DOORS IN 1970 WITH THE MISSION OF
PROVIDING FOOD TO THOSE LIVING BELOW THE POVERTY LEVEL. TODAY,

LAKEVIEW PANTRY NOT ONLY DISTRIBUTE GROCERIES, BUT ALSO HELP CLIENTS

ADDRESS THE ISSUES THAT OFTEN LEAD TO FOOD INSECURITY, SUCH AS

UNEMPLOYMENT AND HOUSING INSTABILITY. LAKEVIEW PANTRY IS ONE OF THE

LONGEST-LIVED FOOD PANTRIES IN CHICAGO. IT BEGAN OPERATION IN 1969

THROUGH THE EFFORTS OF A FEW DEDICATED NEIGHBORS WHO WANTED TO HELP

PEOPLE IN THEIR COMMUNITY WHO WERE STRUGGLING TO SECURE THE FOOD THEY

NEEDED.

Name of the organization			Employer identific	Page :
LAKEVIEW PANTRY			36-2734	~
FORM 990, PART VIII - INVESTM	ENT INCOME		ATTACHMENT	2
- 9-11- 92- 11- 11- 11- 11- 11- 11- 11- 11- 11- 1	SNI INCOME			
	(A)	(B)	(C)	(D)
DESCRIPTION	TOTAL REVENUE E.	RELATED OR XEMPT REVENUE	UNRELATED BUSINESS RE	
DISCRIPTION .	REVENUE E	AEMPI REVENUE	BUSINESS RE	V. REVENUE
INTEREST INCOME	278.			278.
TOTALS	278.			278
			ATTACHMENT	3
FORM 990, PART VIII - EXCLUDE	O CONTRIBUTIONS			
DESCRIPTION	AMOUNT			
FOOD DRIVE-VARIOUS	164,956.			
TOTAL	164,956.			
FORM 990, PART VIII - FUNDRAI:	SING EVENTS		ATTACHMENT	4
FORM 990, PART VIII - FUNDRAI	SING EVENTS GROSS	DIRECT		4 NET
FORM 990, PART VIII - FUNDRAIS DESCRIPTION		DIRECT EXPENSES		
	GROSS	EXPENSES		NET
DESCRIPTION	GROSS	EXPENSES	S	NET INCOME
DESCRIPTION FOOD DRIVE-VARIOUS	GROSS	EXPENSES	S ,461.	NET INCOME -23,461.
DESCRIPTION FOOD DRIVE-VARIOUS	GROSS	EXPENSES 23	S ,461.	NET INCOME -23,461.
DESCRIPTION FOOD DRIVE-VARIOUS	GROSS INCOME	23 23 <u>AT</u>	S.,461.	NET INCOME -23,461.
DESCRIPTION FOOD DRIVE-VARIOUS TOTALS FORM 990, PART X - PREPAID EX	GROSS INCOME	23 23 <u>AT</u>	S.,461. TACHMENT 5 ENDING	NET INCOME -23,461.
DESCRIPTION FOOD DRIVE-VARIOUS TOTALS FORM 990, PART X - PREPAID EX	GROSS INCOME	23 23 <u>AT</u>	S.,461.	NET INCOME -23,461. -23,461.
DESCRIPTION FOOD DRIVE-VARIOUS TOTALS FORM 990, PART X - PREPAID EX DESCRIPTION PREPAID EXPENSES	GROSS INCOME	23 23 <u>AT</u>	S.,461. TACHMENT 5 ENDING BOOK VALU	NET INCOME -23,461. -23,461. JE 716.
DESCRIPTION FOOD DRIVE-VARIOUS TOTALS	GROSS INCOME	23 23 <u>AT</u>	S.,461. TACHMENT 5 ENDING BOOK VALU	NET INCOME -23,461. -23,461.

Schedule O (Form 990 or 990-EZ) 2013

 Schedule D (Form 990) 2013
 LAKEVIEW PANTRY
 36-2734184
 Page 5

Part XIII Supplemental Information (continued)

OTHER DIFFERENCES

SCHEDULE D, PART XI, LINE 2D

LOSS ON SALE OF SECURTIES RECORDED AS EXPENSE

\$ 861

OTHER DIFFERENCES

SCHEDULE D, PART XII, LINE 2D

LOSS ON SALE OF SECURITIES RECORDED AS EXPENSE

\$861

FIN 48

THE CORPORATION IS AN ILLINOIS NOT-FOR-PROFIT CORPORATION QUALIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS NOT SUBJECT TO FEDERAL INCOME TAX, EXCEPT FOR UNRELATED BUSINESS INCOME AS DEFINED IN THE CODE. THE CORPORATION DID NOT HAVE ANY UNRELATED BUSINESS INCOME DURING THE YEAR ENDED MARCH 31, 2014.

Form 8868

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return
► Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No 1545-1709

Internal Revenue		► Information about Form 88		··	<u> </u>		
If you are	filing for an	Automatic 3-Month Extension, c	omplete o	nly Part I and check th	is box		▶ X
• If you are	filing for an	Additional (Not Automatic) 3-Mo	onth Extens	sion, complete only Pa	irt II (on page 2 of this i	form)	
Do not comp	lete Part II u	<i>inless</i> you have already been gran	nted an aut	omatic 3-month extens	sion on a previously file	d Form 8868	
a corporation 8868 to req Return for T instructions)	required to required to rest an extended from the required from th	You can electronically file Form 8 to file Form 990-T), or an addition tension of time to file any of the associated With Certain Persona details on the electronic filing of the	al (not aut forms liste I Benefit (is form, vis	omatic) 3-month exten d in Part I or Part II wi Contracts, which must it www.irs.gov/efile and	sion of time You can on the the exception of Formula to the IRS did click on e-file for Chair	electronically orm 8870, Ir in paper fo	file Form formation rmat (see
Part I Au	omatic 3	-Month Extension of Time. On	ly submit	original (no copies ne	eeded).		
A corporation	n required t	to file Form 990-T and requesting	an automa	itic 6-month extension	- check this box and cor	mplete	
Part I only							. ▶ 🗔
All other corp	oorations (including 1120-C filers), partnersh	ips, REMIC	s, and trusts must use F	Form 7004 to request an	extension of	time
to file income	tax return	s			Enter filer's Identifyi	ng number, see	instructions
_	Name of ex	empt organization or other filer, see in	structions		Employer identification n	umber (EIN) or	
Type or							
print	LAKEVI	EW PANTRY			36-273418	34	
File by the	Number, st	reet, and room or suite no. If a P.O. box	x, see instruc	tions	Social security number (S	SSN)	
due date for filing your 3831 N BROADWAY STREET					, ,	•	
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions							
instructions CHICAGO, IL 60613-3217							
Enter the Re		or the return that this application i	s for (file a	separate application fo	or each return)		0 1
Application	 		Return	Application			Return
Is For				Is For			Code
Form 990 or Form 990-EZ				·	ion)		07
			01	Form 990-T (corporation) Form 1041-A			
Form 990-BL			02 03			-	08
Form 4720 (individual)				Form 4720 (other than individual)			09
Form 990-PF			04	Form 5227			10
	· · · · · · · · · · · · · · · · · · ·	a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other	than above)	06	Form 8870			12
Telephone If the orga If this is for the whole a list with the until_ for the	e No anization do a Group l e group, ch e names ar st an autor organizatio calendar y	care of ►GARY GARLAND, 38 773 525-7718 Des not have an office or place of I Return, enter the organization's for eck this box	business in ur digit Gro f it is for pa ion is for poration re exempt org	FAX No in the United States, checking Exemption Number (intrinstruction of the group, check to the group, check to the group of the g	ck this box	If the and atta	ich
		eginning 04/0					
c	hange in a	ered in line 1 is for less than 12 m ecounting period					
		is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the	tentative tax, less any		
		edits See instructions				3a \$	0
		n is for Form 990-PF, 990-T,		-		1 1	
		ments made Include any prior yea				3b \$	0
		tract line 3b from line 3a Include		ent with this form, if re	equired, by using EFTPS	1 1	
		il Tax Payment System) See instru				3c \$	0
•	u are going t	o make an electronic funds withdrawa	I (direct deb	it) with this Form 8868, s	ee Form 8453-EO and For	m 8879-EO fo	r payment
instructions				· — · · · · · · · · · · · · · · · · · ·			
For Privacy A	ct and Pape	erwork Reduction Act Notice, see inst	ructions.			Form 8868	(Rev 1-2014)