-orm 9**9**0

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)

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

rnal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2016 calendar year, or tax year beginning 07/01/16, and ending 06/30/17

2016 Open to Public Inspection

OMB No. 1545-0047

<u>~</u>	Check if applicable	C Name of organization			DD PROGRAM	00,0	<u> </u>	1	Employe	er identification number		
	Address change	C/O M SUSAN LEAHY										
	(Sec. 1017 100 200 1001	Doing business as 22-249005									
	Name change	Number and street (or	r P.O. box if mail is not delivered	d to street address					Telephon			
	Initial return	11 SOUTH	MAIN STREET, S	TE 500		11			603-	226-0400		
	Final return/ terminated	City or town, state or p	province, country, and ZIP or fo	reign postal code								
\Box		CONCORD		NH 0330	1				Gross rec	eipts \$ 257,780		
믬	Amended return	F Name and address of	f principal officer:							· " · • • • • • • • • • • • • • • • • •		
	Application pendi	9 MARIA MA	ANUS PAINCHA	UD, ED.	.D.			H(a) Is this a group	return for s	subordinates? Yes X No		
		11 SOUTH	H MAIN ST				i	H(b) Are all subord	linates incli	uded? Yes No		
		CONCORD		NH	03301			If "No," at	ttach a list.	(see instructions)		
1	Tax-exempt stat	us: X 501(c)(3)	501(c) () ◀	(insert no.)	4947(a)(1) or	527						
J	Website:	WWW.CAPITA	LREGIONFOOD	PROGRAM	.ORG			H(c) Group exemp	tion numbe	er 🕨		
к	Form of organiza	tion: X Corporation	Trust Association	Other ►			L Ye	ar of formation: 19	83	M State of legal domicile: NH		
F	Part I	Summary	<u> </u>									
	1 Briefly	describe the organizat	tion's mission or most si	gnificant activ	ities:							
Φ	SE	E SCHEDULE O										
Juc.										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Ë												
& Governance	2 Check	this box 🕨 🧻 if the	organization discontinue	ed its operation	ns or disposed of	nore than	25% c	of its net assets.		••••		
S S	3 Numb		of the governing body (F						3	17		
S	4 Numb		ng members of the gove						4	15		
Activities	5 Total	number of individuals e	employed in calendar ye	ar 2016 (Part	V, line 2a)	· · · · · · · · · · · · · · ·			5	0		
Ę			estimate if necessary)						١ .	1125		
٩		7a Total unrelated business revenue from Part VIII, column (C), line 12								0		
	b Net u	related business taxab	ble income from Form 9	90-T, line 34 .			<i></i>		7b	0		
								Prior Year		Current Year		
Φ	8 Contr	butions and grants (Pa	art VIII, line 1h)					157	,781	154,103		
Revenue	9 Progr	am service revenue (Pa	art VIII, line 2g)				L			0		
	10 Inves	ment income (Part VIII	I, column (A), lines 3, 4,	and 7d)		,	, <u>L</u>	30	,903	7,938		
œ	11 Other	revenue (Part VIII, colu	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							0		
	12 Total	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)							<u>,684</u>	162,041		
	13 Grant	s and similar amounts	paid (Part IX, column (A), lines 1–3)			L			0		
	14 Benef	its paid to or for memb	ers (Part IX, column (A)	, line 4)			L			0		
S	15 Salari	es, other compensation	n, employee benefits (Pa	art IX, column	(A), lines 5-10)		L			0		
Expenses	16a Profe	ssional fundraising fees	s (Part IX, column (A), li	ne 11e)			L			0		
X	b Total	fundraising expenses ((Part IX, column (D), line			0	L					
Ш	17 Other	expenses (Part IX, col	lumn (A), lines 11a-11d	, 11f–24e)			L		,018			
	18 Total	expenses. Add lines 13	3–17 (must equal Part I)	K, column (A),	line 25)		L	173	,018	144,334		
	19 Reve	nue less expenses. Sul	btract line 18 from line 1	2					, 666			
Net Assets or	Ces						_	Beginning of Curre		End of Year		
sset	20 Total	assets (Part X, line 16))				-	535	,454			
¥.	21 Total	liabilities (Part X, line 2							0			
			. Subtract line 21 from li	ne 20				535	,454	553,161		
	Part II	Signature Block										
			I have examined this return of preparer (other than office						ny knowle	edge and belief, it is		
	ide, correct, ar	d Complete, Decidiation o	or preparer (other than onle	ci) is based oil i	an intermeden of win	Ci prepare	· 1103 at	ny knowledge.				
۵.		Signature of officer										
	gn	-				mp.r			Date	*		
He	ere		NUS PAINCHAU	D, ED.I	J.	TRE	CASU	JRER				
_		Type or print name and title	ie	Oronossis s'	atura			P-1-		DTIN		
P~	:	/Type preparer's name		Preparer's sign	ature			Date	Checl	└		
Pa	anaror EOL	LYANNA KING, CPA,		<u> </u>				11/10/				
			SON & RICH P					Fin	m's EIN	02-0365196		
US	e Only		BICENTENNIAI		050					602 004 0000		
				3301-4				Ph	one no.	603-224-2000		
_			e preparer shown above		ctions)					Yes No		
For DA/		eauction Act Notice, see	e the separate instruction	ıs.						Form 990 (2016)		

Form 990 (2016) CAPITOL REGION FOOD PROGRAM

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 X complete Schedule A X 2 is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or X debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X 11c of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III

	90 (2016) CAPITOL REGION FOOD PROGRAM 22-2490055			age ·
<u>Part</u>	IV Checklist of Required Schedules (continued)		Yes	No
		20a	163	X
a D	old the organization operate one or more hospital facilities? If "Yes," complete Schedule H			
b If	"Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		┼
D	old the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1 4		x
d	omestic government on Part IX;;column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	ļ. —	╁╌
2 0	old the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1		١.,
Р	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ļ. —	X
3 C	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	1		
, -	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	<u> </u>	X
4- 5	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		1	
ŧa L	old the organization have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue with an oddstanding principal attribution have a tax-exempt bond issue at the principal attribution have a tax-exempt bond issue at the principal attribution have a tax-exempt because at the principal attribution have attributed att			1
		24a		2
t	hrough 24d and complete Schedule K. If "No," go to line 25a			\top
b [Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		†	1-
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		
ŧ	o defease any tax-exempt bonds?	· · · · · · · · · · · · · · · · · · ·		+
d [Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	+-	+
5a \$	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	1	1	١,
t	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	-	12
h i	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		1	-1
- ,	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		İ	i .
	If "Yes," complete Schedule L, Part I	25b	<u> </u>	:
6 i	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		1	İ
0	current or former officers, directors, trustees, key employees, highest compensated employees, or		1	
	disqualified persons? If "Yes," complete Schedule L, Part II	26	İ	1 2
. !	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			Т
7	Did the organization provide a grant or other assistance to an officer, director, mostoc, key employee,		1	İ
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27	1	:
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		 	十
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):	20		:
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	288	*	+-
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			١.
	Schedule L, Part IV	281	9	<u> :</u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			1.
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28	c	4
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1	1
0	conservation contributions? If "Yes," complete Schedule M	30) <u> </u>	
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
31		31	i	
	Part I			T
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	33	,	
	complete Schedule N, Part II		-	\dashv
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	١,,	.	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	3:	•	-
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	_	. 1	
	or IV. and Part V, line 1	3.		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35	a	\dashv
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	ļ	1	1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	b	\perp
e.	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	1	1	1
36	related organization? If "Yes," complete Schedule R, Part V, line 2	3	6	
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			\neg
37	Did the organization conduct more than 5% or its activities through an entity that is not a rotated organization.			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	3	7	
	Part VI	······ "	+	十
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and] ,	8 2	$\mathbf{x} \mid$
	19? Note. All Form 990 filers are required to complete Schedule O.		Form	

Part	Statements Regarding Other IRS Fillings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V			<u></u>	Yes	No
	D of Four 4000 Feter 0 if not applicable	1a	lo			110
1a E	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1b	0			ĺ
b E	enter the number of Forms W-2G included in line 1a. Enter -0. If not applicable		1			ĺ
	oid the organization comply with backup withholding rules for reportable payments to vendors and			1c		ĺ
Г	eportable gaming (gambling) winnings to prize winners?	1	I			
2a E	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2a	O	1		
5	Statements, filed for the calendar year ending with or within the year covered by this return			2b		1
b	f at least one is reported on line 2a, did the organization file all required federal employment tax returns	f				
I	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			3a		x
3a i	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3b	 	
b I	f "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			···· JB		
4a /	At any time during the calendar year, did the organization have an interest in, or a signature or other aut	nonly				
	over, a financial account in a foreign country (such as a bank account, securities account, or other finan			4a		x
	account)?			<u>4a</u>	+	
b	If "Yes," enter the name of the foreign country: ▶					1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	counts				
	(FBAR).				1	y
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	+-	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b_	+-	<u> </u>
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	+-	+
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				1	x
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a	┼──	 ^-
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or		٠		1
	gifts were not tax deductible?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6b	┿┈	
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go	ods		!		
	and services provided to the payor?			<u>7a</u>		+-
b	If "Yes." did the organization notify the donor of the value of the goods or services provided?			7b	┼	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				1	1
	required to file Form 8282?			<u>7c</u>	+	
d	If "Yes." indicate the number of Forms 8282 filed during the year	_7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cor	ntract?		<u>7e</u>		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	xt?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Forr	n 8899	as required?	7g	 	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	on file	a Form 1098-C?	7 <u>h</u>		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by the	e			
•				8		
9	Sponsoring organizations maintaining donor advised funds.					ļ
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a	Ц_	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		,,	9t	,	
	Section 501(c)(7) organizations. Enter:					
10 a	Initiation fees and capital contributions included on Part VIII, line 12	10	a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10	b		1	
	Section 501(c)(12) organizations. Enter:					
11	Gross income from members or shareholders	11	a			
a	Gross income from other sources (Do not net amounts due or paid to other sources					
b	against amounts due or received from them.)	11	lb			j
42-	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12	a	
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	. 12	2b			
12	Section 501(c)(29) qualified nonprofit health insurance issuers.					
13	Is the organization licensed to issue qualified health plans in more than one state?			13	a	
а	Note. See the instructions for additional information the organization must report on Schedule O.					
	Enter the amount of reserves the organization is required to maintain by the states in which					
b		l 1:	зь			
	the organization is licensed to issue qualified health plans	- 1	3c			
c	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?			14	1a	X
14a	Did the organization receive any payments for indoor tarining services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	 : O		14		
<u>b</u>	It "Yes," has it filed a Form 720 to report these payments 7 if 190, provide an explanation in Schedule					990 (2016

Part VI

X

Form 990 (2016) CAPITOL REGION FOOD PROGRAM

CAPITON REGION 1000 INCOME	
Governance, Management, and Disclosure For each "Ye	es" response to lines 2 through 7b below, and for a "ivo"
, · · · · · · · · · · · · · · · · ·	to the term of the
response to line 8a, 8b, or 10b below, describe the circumstance	s, processes, or changes in Schedule O. See instructions.
	25 Doub VIII
Check if Schedule O contains a response or note to any line in the	nis Paπ VI
Poverning Rody and Management	

Sect	ion A. Governing Body and Management		.,	
1a	Enter the number of voting members of the governing body at the end of the tax year. 1a 17		Yes	No_
·u	If there are material differences in voting rights among members of the governing body, or	1 1	1	
	if the governing body delegated broad authority to an executive committee or similar	1		
	committee, explain in Schedule O.		- 1	
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			٠
-	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		<u>X</u>
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		<u>X</u>
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		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9_		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	if "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	77
13	Did the organization have a written whistleblower policy?	13_	-	X
14	Did the organization have a written document retention and destruction policy?	14	ļ.,	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b		15b	╁┈	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	· ·	40-		x
	with a taxable entity during the year?	16a	1	+^-
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	16b	1	ļ
_	organization's exempt status with respect to such arrangements?	100	<u> </u>	
<u>Se</u>	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NH			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	NH 03301 6	03-2	26-	0400
	CONCORD NH 03301 S			20

Part VII

DAA

Form 990 (2016) CAPITOL REGION FOOD PROGRAM

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

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."

- anization's tax year.

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter-0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (F) (B) (C) (A) Recortable Reportable Estimated Position Average Name and Title compensation compensation from amount of (do not check more than one hours per related other box, unless person is both an week organizations compensation officer and a director/trustee) the (list any (W-2/1099-MISC) from the organization hours for (W-2/1099-MISC) organization ndividual related stitutional trustee and related employee organizations est compensated organizations below dotted trustee line) (1) CHARLES L. BRISTOL 2.00 0 0 0 0.00 X TRUSTEE (2) VALERIE L BLAKE 1.00 0 0 0 0.00 X TRUSTEE (3) JENNIFER L. CARLETON 1.00 0 0 0.00 0 TRUSTEE D.ED (4) STEVEN R PAINCHAUD, 7.00 0 0 0 X X 0.00 CHAIR (5) STEPHEN DESTEFANO 2.00 0 0 0 0.00 X TRUSTEE (6) MARIA MANUS PAINCHAUD, ED.D. 10.00 0 0 0.00 X X 0 TREASURER ESQ (7) JARRETT DUNCAN, 1.00 0 0 0 X 0.00 TRUSTEE (8) M SUSAN LEAHY, 1.00 0 0 0 X 0.00 X COMPTROLLER (9) ANGELA FINNEY 3.00 0 0 0 0.00 X X ASST TREASURER (10) TIMOTHY GROTHEER 3.00 0 0 0 0.00 X TRUSTEE (11) HENRY HUNTINGTON 1.00 0 0 0.00 TRUSTEE Form 990 (2016)

	EGION FO	<u>OD</u>	PI	<u> 200</u>	RZ	/W		22-24					Pag	ge 8
Part VII Section A. Officers (A) Name and title	(B) Average hours per week (list any	(do	not cl	Posi heck to ss per ad a di	tion nore t son is rector	than one s both a	a n	Highest Compensate (D) Reportable compensation from the organization	- C - C - C - C - C - C - C - C - C - C	(E) Reportable compensation from related organizations (W-2/1099-MISC)	-	(F) Estimate amount other compensa	of tion	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	l g g	Fommer 🥕	(W-2/1099-MISC)			I	organizati and relat organizati	ed	
12) PETER HAYDEN	3.00													0
RUSTEE 13) KATHY LAGOS	0.00	X			_	+			9	0				
13) KATHY LAGOS	1.00									•				^
RUSTEE	0.00	X		_	_				이	0				0
14) DEBRA NAYLOR	1.00	x							0	0				0
15) ROBIN RUTH														
RUSTEE	2.00	x							0	0	<u> </u>			0
16) CRAIG SALTMA	RSH 2.00													
RUSTEE	0.00	x	_	igspace	_				0	0	1			<u>C</u>
(17) MARK W WILSO	N 1.00							:						
RUSTEE	0.00	X	ļ	<u> </u>	<u> </u>				0	<u></u>)			
·····														
1b Sub-total		<u></u>		<u> </u>	<u> </u>									
c Total from continuation sh	eets to Part VII,	Sect	ion A	١							 -			
d Total (add lines 1b and 1c)2 Total number of individuals (i	ncluding but not li	mite	d to t	hose	list	ed abo	ove)	who received more that	ın \$1	00,000 of	_1			
reportable compensation from	n the organization	<u>></u>	0										Yes	No
3 Did the organization list any temployee on line 1a? If "Yes	ormer officer, din	ecto	or t	ruste	e, k	ey em	plo	yee, or highest compens	sate	đ		3		X
 employee on line 1a? if "Yes For any individual listed on line organization and related organization. 	ne 1a, is the sum	of re	porta	ıble (com	pensa	tion	and other compensatio	n tro	m the		4		x
individual5 Did any person listed on line	1a receive or acc	rue (comp	ensa	ation	from	any	unrelated organization	or in	dividual				
for services rendered to the	organization? If "\	'es,"	com	plete	Sci	h <u>edule</u>) f	or such person				5	<u> </u>	X
Section B. Independent Contract Complete this table for your	five bigbeet comp	ensa	ted i	nder	end	ent co	ntra	actors that received mor	e tha	an \$100,000 of		-		
compensation from the orga	nization. Report c (A) and business address	omp	ensa	tion	or ti	ne cak	end	ar year ending with or w	Descri	(B) iption of services	<u> </u>		(C) Compensi	ation
Name	and pusiness address						\dagger							
							+							
						_	+					- -		
			_											
							+					+		
								- Parado Essa Nova						—
2 Total number of independer received more than \$100,00	nt contractors (inc)0 of compensatio	ludin n fro	g but m th	t not e orç	ıımii jani:	ed to	tno:	se listed above) who		0			om 99	<u> </u>

raf	t VII	Check if Schedule O contains a res	ponse or	note to any line in	n this Part VIII		
				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
			33		ievelide		0.2014
鴑뙴		Federated campaigns	- 33				
		Membership dues 1b	- 100	F Verall 8			•
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events 1c					
	d 1	Related organizations 1d				· ·	
g.E	e	Government grants (contributions) 1e					
흐입		All other contributions, gifts, grants,			1		
	i	and similar amounts not included above 1f 1	54,070	•			
달의	g	Noncash contributions included in lines 1a-1f:					
೧೯	h	Total. Add lines 1a-1f	<u></u> ▶	154,103			
ne ne		<u> </u>	Busn. Code				
e l	2a	_					
2	b						
<u>.</u> 2	С						
<u>Ş</u>	d						<u> </u>
Ĕ	e						<u> </u>
Program Service Revenue	f	All other program service revenue					
F		Total. Add lines 2a–2f	▶				
\neg		Investment income (including dividends, interest,					
		and other similar amounts)	▶	11,088			11,088
		Income from investment of tax-exempt bond proce	eeds 🕨				· <u> </u>
	5	Royalties	▶ [_		
	•	(i) Real (ii) Pen	sonal		· ·		
	62	Gross rents					
		Less: rental exps.			ļ		
		Rental inc. or (loss)		·			
i		Net rental income or (loss)					
		Gross amount from (i) Securities (ii) O					
		sales of assets	277				
	h	other than inventory Less; cost or other					
	ן ו	basis & sales exps. 95,739	l				
	١ .	Gain or (loss) -3,427	277				
	l	Net gain or (loss)		-3,150	-3,427		277
	1	Gross income from fundraising events					
nge	oa	(not including \$					
/en		of contributions reported on line 1c).					
æ							
Other Reve		See Part IV, line 18 a Less: direct expenses b			!		
푱		Net income or (loss) from fundraising events					
		Gross income from gaming activities.					
	94	See Part IV, line 19					
	ال	Less: direct expenses b					
		Net income or (loss) from gaming activities	•				
	iva	Gross sales of inventory, less returns and allowances a					İ
	١.	Less: cost of goods sold b					
	1	Net income or (loss) from sales of inventory	>	ĺ	1		
	<u>c</u>	Miscellaneous Revenue	Busn, Code		"		
	440			1			
	11a		 ,				
	b	,			 		
	C	All other revenue			<u> </u>		
		Total. Add lines 11a–11d	•				
		Total revenue. See instructions.		162,04	1 -3,427		11,36
	12	rotal revenue. See instructions.				·	Form 990 (201

Form 990 (2016)

CAPITOL REGION FOOD PROGRAM Form 990 (2016)

Statement of Functional Expenses Part IX 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 (D) Fundraising (C) (B) Do not include amounts reported on lines 6b, Program service Management and Total expenses expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (non-employees): Management Legal b Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion Office expenses 13 Information technology 14 15 Royalties 16 Occupancy Travel 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 2,185 2,184 4,369 Insurance Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 95,523 95,523 FOOD COSTS-HOLIDAY BASKET 36,430 36,430 FOOD COSTS-YEAR ROUND h 4,576 4,576 ENDOWMENT INVESTMENT FEE 2,801 2,801 PACKING FEES d 635 635 All other expenses 0 136,938 7,396 144,334 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶

following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year-End of year Cash_non-interest bearing 1 53,583 112,581 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b 10c 481,871 440,579 11 Investments—publicly traded securities 11 Investments—other securities. See Part IV, line 11 12 12 13 Investments—program-related. See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 553,161 Total assets. Add lines 1 through 15 (must equal line 34) 535,454 16 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons. Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 0 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 535,454 553,161 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 553,161 535,454 Total net assets or fund balances 33 553,161 535,454l Total liabilities and net assets/fund balances

Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b 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.

the Single Audit Act and OMB Circular A-133?

Form 990 (2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

2016

Open to Public Inspection

Employer identification number CAPITOL REGION FOOD PROGRAM Name of the organization 22-2490055 C/O M SUSAN LEAHY Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (vi) Amount of (ii) EIN (iii) Type of organization (v) Amount of monetary (i) Name of supported other support (see listed in your governing support (see (described on lines 1-10 organization above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2016

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🗼 🕩	(a) 2012	(b) 2013	(c) 2014 //	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any "unusual grants.")	131,337	128,895	183,990	157,781	154,103	756,106
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	131,337	128,895	183,990	157,781	154,103	756,106
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					101/200	730,100
6	Public support. Subtract line 5 from line 4.						60,943
6 Sec	tion B. Total Support	<u> </u>		L	l		695,163
	idar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(=) 0040	
7	Amounts from line 4	131,337	` '	- `´ - 	(d) 2015	(e) 2016	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	131,337			157,781 9,582	154,103	756,106 57,233
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	6,078					6,078
11	Total support. Add lines 7 through 10						819,417
12	Gross receipts from related activities, etc.	(see instructions)					10,590
13	First five years. If the Form 990 is for the		second, third, fourt	h, or fifth tax year as	s a section 501(c)(3	3)	
200	organization, check this box and stop here						<u></u> .,
	tion C. Computation of Public Su						
14	Public support percentage for 2016 (line 6,	column (f) divided b	by line 11, column ((f))			84.84%
15	Public support percentage from 2015 Sche						83.64%
16a	33 1/3% support test—2016. If the organi				/3% or more, checl	k this	
ь	box and stop here. The organization quality						> X
U	33 1/3% support test—2015. If the organithis box and stop here. The organization of				33 1/3% or more,	check	. —
17a	10%-facts-and-circumstances test—20				406		▶ □
	10% or more, and if the organization meets						
b	Part VI how the organization meets the "factorganization" 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization is Explain in Part VI how the organization meets the "factorganization meets the "factorganization" Explain in Part VI how the organization meets the "factorganization"	cts-and-circumstance 15. If the organization meets the "facts-and	es" test. The organ on did not check a t d-circumstances" to rcumstances" test.	nization qualifies as nox on line 13, 16a, est, check this box a The organization qu	a publicly supported to the supported to the support of the suppor	d ee	> []
18	***	not abook a how	line 42, 40=, 40!	47476 _6 _ 6			▶ ∐
10	Private foundation. If the organization did						
	instructions						▶ ∐

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

Capport Contours in a Same	
(Complete only if you checked the box on line 10 of Pa	rt I or if the organization falled to qualify under Part II.
(Complete only if you checked the box on line to or it a	it of it the organization lands to quanty
the fails to evalify under the tests listed i	halow, please complete Part II)

	if the organization rails to q	dulity array	T CHO COOLS HOLOU I	<u> </u>	•			
Sect	ion A. Public Support		AND ACTION	(c) 2014	(d) 2015	(e) 2016	Τ_	(f) Total
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013		(u) 2010	(0) 2010	+	(7 1 2 2 2 2
1	Gifts, grants, contributions, and membership						1	
		-						
2	Gross receipts from admissions, merchandise						1	
	sold or services performed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose						-	
	Gross receipts from activities that are not an						-	
3	unrelated trade or business under section 513							
	Tax revenues levied for the				[
4	organization's benefit and either paid					ļ		
	to or expended on its behalf							
	•	· · · · · · · · · · · · · · · · · · ·				<u> </u>		
5	The value of services or facilities furnished by a governmental unit to the							
	organization without charge	ı				<u> </u>		-
6	Total. Add lines 1 through 5							
0								
7a						1		
	received from disqualified persons							
þ	Amounts included on lines 2 and 3				1			
	received from other than disqualified persons that exceed the greater of \$5,000	İ						
	or 1% of the amount on line 13 for the year					<u> </u>		
_	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
٥	line 6.)							
500	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016		(f) Total
	•	(4) 20.2	(,	 				
9	Amounts from line 6	-			-			
10a	Gross income from interest, dividends,						-	
	payments received on securities loans, rents,					i		
	royalties and income from similar sources			 			+	
b	Unrelated business taxable income (less				i	i		
	section 511 taxes) from businesses acquired after June 30, 1975	ĺ						
С	Add lines 10a and 10b							
	Net income from unrelated business					Ĭ	Ì	
11	activities not included in line 10b, whether					1	1	
	or not the business is regularly carried on					 	- -	
12	Other income. Do not include gain or			1		1	1	
•	loss from the sale of capital assets		, i			1		
	(Explain in Part VI.)			 	+	 		
13	Total support. (Add lines 9, 10c, 11,	Ì					-	
	and 12.)	L	5			-)/3)		
14	First five years. If the Form 990 is for the	organization's	s tirst, second, third, fou	irin, or ππn tax yea	as a section soll(-N-1		▶ □
	organization, check this box and stop her	e		<u> </u>		<u> </u>		······
Se	ction C. Computation of Public S	upport Per	centage				15	%
15	Public support percentage for 2016 (line 8	, column (f) div	vided by line 13, colum	n (1))			16	%
<u>16</u>	Public support percentage from 2015 Scho	edule A, Part II	II, line 15	<u> </u>	· · · <u>· · · · · · · · · · · · · · · · </u>		10	
<u>Se</u>	ction D. Computation of Investme	ent income	Percentage	(0)			17	%
17	Investment income percentage for 2016 (18	%
18	Investment income percentage from 2015	Schedule A, F	Part III, line 17			L	10 1	
198	a 33 1/3% support tests—2016. If the orga	anization did ne	ot check the box on line	e 14, and line 15 is	more than 33 1/39	o, and ine		▶ □
	17 is not more than 33 1/3%, check this b	ox and stop h	ere. The organization of	qualifies as a public	sy supported organ	ization		
i	33 1/3% support tests—2015. If the orga	anization did n	ot check a box on line	14 or line 19a, and	line 16 is more tha	n 33 1/3%, and		
	line 18 is not more than 33 1/3%, check the	his box and sto	op here. The organizat	ion qualifies as a p	ublicly supported o	rganization		
20	and the second control of the second control	id not check a	box on line 14, 19a, or	19b, check this bo	x and see instruction	ons ,		P

Schedule A (Form 990 or 990-EZ) 2016 Part IV

Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and comp	iete Part V.)		
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		1	
•	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1_1_		
2	Did the organization have any supported organization that does not have an IRS determination of status			
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2	l <u></u>	
20	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
3a	(b) and (c) below.	3a		
h	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
b	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the]		
	organization made the determination.	3b		
_	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
С	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4-	Was any supported organization not organized in the United States ("foreign supported organization")? If			
4a	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		ļ
_	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
b	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			Ĭ
	despite being controlled or supervised by or in connection with its supported organizations.	4b	İ	
_	Did the organization support any foreign supported organization that does not have an IRS determination			
С	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used		1	
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
		4c	1	
E-	purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"		i	
5a	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			i
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;	ļ l		
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action	[ļ
	was accomplished (such as by amendment to the organizing document).	5a	1	
1.	Type I or Type II only. Was any added or substituted supported organization part of a class already		l ·	
b		5b	1	
	designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	1	
c	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to		-	
6	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			i
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
-	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
7	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with		i	
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
8	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		1
۸-	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
9a	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	1		
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	1	
1.	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
b	the supporting organization had an interest? If "Yes," provide detail in Part VI .	96	.	
_	any personal henefit			
С	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	90		
10a	the state of the s			
าเบล	AND THE DIRECTION OFFICE IN the evenes promises have as a second to the events.	ı		1

4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

10b Schedule A (Form 990 or 990-EZ) 2016

10a

Par	t IV Supporting Organizations (continued)	· · · · · · · · · · · · · · · · · · ·		
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1	1	
		11a		
b	A family member of a person described a la above?	11b	-	
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No_
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			3
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No_
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			ļ
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
-	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
	The state of the s			
b	The second secon			
c	The state of the s	ctions).		
·	— the right-manner rappears to the control of the c	•		
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	The state of the s			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,		ł	
	how the organization was responsive to those supported organizations, and how the organization determined		ŀ	
	that these activities constituted substantially all of its activities.	2a		
b	and the second s			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	1		
	activities but for the organization's involvement.	2b		
,	Parent of Supported Organizations. Answer (a) and (b) below.		Ì	1
3	Division of the desired the respect to reputative appoint or plant a majority of the afficers directors or			1
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	the state of the s	1		
t	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
DAA	Schedu	le A (Form S	90 or 99	0-EZ) 201

chedule A (Form 990 or 990-EZ) 2016 CAPITOL REGION FOOD PROGRAM		22-2490	055 Pag
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizatio	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 2	20, 1970	(explain in Part VI).See	
instructions. All other Type III non-functionally integrated supporting organizations must c	omplete	Sections A through E.	
	İ	(A) Prior Year	(B) Current Year
ection A - Adjusted Net Income	N.		(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	·	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year
Section B - Milliminum Asset Amount			(optional)
1 Aggregate fair market value of all non-exempt-use assets (see	1		
instructions for short tax year or assets held for part of year):	<u> </u>		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1 <u>d</u>		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):	1		
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	i		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	·	
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	_ 8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1_		ļ
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated T	ype III s	upporting organization (se	e
instructions).			de A (Earm 000 or 000 E

Page 7

e Excess from 2016_

		CAPITOL 1	REGION FO	OOD PRO	GRAM	22-2490055	Page 8_
Part VI	III, line 12; Part IV	ormation. Provide Section A, lines	le the explana 1, 2, 3b, 3c, 4	ations requ 4b, 4c, 5a, V. Section	ired by Part II, line 6, 9a, 9b, 9c, 11a, D. lines 2 and 3: P	10; Part II, line 17a or 17t 11b, and 11c; Part IV, Se art IV, Section E, lines 1c	2a, 2b,
	30 and 3h: Part V	line 1: Part V. S	ection B. line	1e: Part V.	Section D, lines 5, information. (See in	, b, and b, and rait v, bed	
PART I	I, LINE 10 -	OTHER INC	OME DETA	IL,			
GOLF I	OURNAMENT FU	NDRAISER		\$	6,078		
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	EMENTAL INFOR				- morroway	m EINIDDATCED	
OTHER	INCOME IN PR	RIOR YEARS	CAME FRO	M A GOI	T. TOURNAMEN	T FUNDRAISER	
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						Schedule A (Form	990 or 990-EZ) 201

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

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

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

► Attach to Form 990, Form 990-EZ, or Form 990-FF.

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

OMB No. 1545-0047

2016

Name	of the	organization
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CAPITOL REGION FOOD PROGRAM

C/O M SUSAN LEAHY
Organization type (check one):

Employer identification number

22-2490055

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
<u> </u>	
Check if your organization is co Note: Only a section 501(c)(7), instructions.	vered by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
General Rule	
For an organization filir or more (in money or p contributor's total contr	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a ributions.
Special Rules	
regulations under sect 13, 16a, or 16b, and th \$5,000 or (2) 2% of the	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line nat received from any one contributor, during the year, total contributions of the greater of (1) e amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
contributor, during the	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, I purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
contributor, during the contributions totaled nudering the year for an General Rule applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one eyear, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions are during the year
990-F7, or 990-PF), but it mu	isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, st answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its certify that it doesn't meet the filing requirements of Schedule B (Form 990; 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization CAPITOL REGION FOOD PROGRAM Employer identification number 22-2490055

Part I	Contributors (See instructions). Use duplicate copies of Pa	art I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ALTRIA CLIENT SERVICES, INC PO BOX 85085 RICHMOND VA 23285	\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 2	Name, address, and ZIP + 4 SPEEDWAY CHILDREN'S CHARITIES PO BOX 7888 LOUDON NH 03307-7888	\$ 6,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 3	Name, address, and ZIP + 4 CONCORD HIGH SCHOOL - STUDENT FUND 170 WARREN ST CONCORD NH 03301	\$ 5,803	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	HOPKINTON FOOD PANTRY PO BOX 774 CONTOCCOOK NH 03229	\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	JAMESON TRUST C/O MCLANE MIDDLETON 11 SOUTH MAIN STREET, SUITE 500 CONCORD NH 03301	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4 ENTERPRISE HOLDINGS FOUNDATION 600 CORPORATE PARK DRIVE ST LOUIS MO 63105	\$ 7,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification number

Name of the organization CAPITOL REGION FOOD PROGRAM 22-2490055 C/O M SUSAN LEAHY FORM 990 - ORGANIZATION'S MISSION TO HELP REDUCE HUNGER IN THE GREATER CONCORD AREA THROUGH YEAR ROUND DISTRIBUTION OF FOOD FOR INDIVIDUALS AND FAMILIES BY SECURING FINANCIAL DONATIONS AND IN-KIND SERVICES AND BY COORDINATION, COLLABORATION, AND COOPERATION WITH OTHER COMMUNITY DISTRIBUTION AND SOCIAL SERVICE AGENCIES. FORM 990, PART I, LINE 6 THE BOARD OF DIRECTORS IS COMPRISED OF ALL VOLUNTEERS. IN ADDITION TO THE BOARD, VOLUNTEERS FROM THE COMMUNITY ASSIST IN GATHERING FOOD, PACKAGING IT AND DISTRIBUTING IT AMONG THE COMMUNITIES SERVED. ALSO, DURING THE HOLIDAY SEASON, VOLUNTEERS PREPARE HOLIDAY FOOD BASKETS TO BE DISTRIBUTED TO FAMILIES IN NEED THROUGHOUT THE REGION. FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS STEVEN R PAINCHAUD MARIA MANUS PAINCHAUD VICE CHAIR TREASURER HUSBAND & WIFE FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE 990 IS DISTRIBUTED TO THE BOARD MEMBERS FOR REVIEW AND APPROVAL BEFORE FILING. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

WHEN ANY CHANGES IN VENDORS OR SUPPLIES ARE CONSIDERED, DUE DILIGENCE IS

Schedule O (Form 990 or 990-EZ) (2016) Name of the organization CAPITOL REGION FOOD PROGRAM	Employer identification number 22-2490055
DONE BY INVESTIGATING ANY AFFILIATION ANY BORGANIZATION TO ENSURE THERE ARE NO CONFLIC	***************************************
FORM 990, PART VI, LINE 19 - GOVERNING DOCU	
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PAGE 1 OF 1

620. CAPITOL REGION FOOD PROGRAM
22-2490055 Federal Statements
FYE: 6/30/2017

Description		Taxa	ble Interest on	Investme	<u>nts</u>		
	n				Destal	A aiwa al affar	HC
		Amount	Unrelated Business Code			Acquired after 6/30/75	US Obs (\$ or %)
		Amount	<u>Dusiness Code</u>		Code	0/30//3	OD3 (# O1 70)
STATE STREET BANK				7.4			
	\$	3,643		14			
TOTAL	\$	3,643					
		Taxab	le Dividends fr	om Secur	<u>ities</u>		
Descriptio	on	Taxab	le Dividends fr	om Secur	<u>ities</u>		
Description	on	Taxab				Acquired after	US
Descriptio	on	Taxab Amount		Exclusion		Acquired after 6/30/75	US Obs (\$ or %)
Description Description Description	on 		Unrelated	Exclusion Code	Postal	Acquired after 6/30/75	
	on 		Unrelated	Exclusion	Postal	Acquired after 6/30/75	

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620 CAPITOL REGION FOOD PROGRAM

Federal Statements

22-2490055 FYE: 6/30/2017

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7,000 154,103

Schedule A. Part II, Line 1(e)	
Description	Amount
FEDERATED CAMPAIGNS MISCELLANEOUS DONATIONS	\$ 115,26
ALTRIA CLIENT SERVICES, INC CASH CONTRIBUTION	5,00
SPEEDWAY CHILDREN'S CHARITIES CASH CONTRIBUTION	9,00
CONCORD HIGH SCHOOL - STUDENT FUND CASH CONTRIBUTION	5,80
HOPKINTON FOOD PANTRY CASH CONTRIBUTION	5,00
JAMESON TRUST CASH CONTRIBUTION	10,00
ENTERPRISE HOLDINGS FOUNDATION CASH CONTRIBUTION	:
TOTAL	\$ 154,10

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Description		Amount
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CHURTH CHURTH BANK	η-	3,043
SIALE SINEEL BANK		17 × 17
SHEETE SHEETE BANK		1,440
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TABOR	·V-	TI,U88
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IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

2016

Department of the Treasury Internal Revenue Service

7/01 , 2016, and ending 6/30 20 17 For calendar year 2016, or fiscal year beginning

▶ Do not send to the IRS. Keep for your records. ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Employer identification number

Name of exempt organization CAPITOL REGION FOOD PROGRAM	Employer identification	n number
C/O M SUSAN LEAHY	22-249005	55
Name and title of officer MARIA MANUS PAINCHAUD, ED.D.		
TREASURER		
Part I Type of Return and Return information (Whole Dollars Only)		
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from	the return. If you	
check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form		
leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return		
the applicable line below. Do not complete more than 1 line in Part I.	, aren enter e en	
1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	162,041
2a Form 990-EZ check here D Total revenue, if any (Form 990-EZ, line 9)		
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	20	
	3b	<u> </u>
	4b	
5a Form 8868 check here b b Balance Due (Form 8868, line 3c)	5b	
Part II Declaration and Signature Authorization of Officer		
Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of	f tho	
organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge		
are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of		
organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return of		
to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason		
the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If app		
authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit)		
financial institution account indicated in the tax preparation software for payment of the organization's federal taxes o		
return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Tre		

financial institution account indicated in the tax preparation software for payment of the organiza return, and the financial institution to debit the entry to this account. To revoke a payment, I mus Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. involved in the processing of the electronic payment of taxes to receive confidential information resolve issues related to the payment. I have selected a personal identification number (PIN) as	st contact the U.S. Treat lalso authorize the fina necessary to answer in	sury Financial ncial institutions nquiries and
electronic return and, if applicable, the organization's consent to electronic funds withdrawal.	s my signature for the o	rganization's
Officer's PIN: check one box only		
X lauthorize MASON & RICH P.A.	to enter my PIN	43164 as my signature
ERO firm name	,	Enter five numbers, but do not enter all zeros
on the organization's tax year 2016 electronically filed return. If I have indicated within to being filed with a state agency(ies) regulating charities as part of the IRS Fed/State pro ERO to enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization If I have indicated within this return that a copy of the return is being filed with a state a the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen	gency(ies) regulating ch	onically filed return. parities as part of
Officer's signature + Mana Muun Fauchaus	Date •	11/10/17
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification		
number (EFIN) followed by your five-digit self-selected PIN.		0204136519

02041365196

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

11/10/17 ERO's signature

> ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2016)