CHANGE OF ACCOUNTING PERIOD

990

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public Inspection

OMB No. 1545-0047

Α	For the	2014 calendar year, or tax year beginning $$ JAN 1 , 2014 $$ and ending	<u>J</u> ŬN 30, 2014			
В	Check if applicable:	C Name of organization	D Employer identific	cation number		
	Address change	SHARE OUR STRENGTH, INC.				
	Name change	Doing business as		367538		
L	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/si				
	Final return/ termin-	1030 15TH STREET, NW 1100	W (202			
	ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	14,573,928.		
F	return	WASHINGTON, DC 20005	H(a) Is this a group re			
	Applica- tion pending		for subordinates			
_	-	SAME AS C ABOVE	H(b) Are all subordinates in			
<u>+</u>	lax-exer	mpt status: X 501(c)(3) 501(c) ()		list. (see instructions)		
		•	H(c) Group exemption	n number ► 1 State of legal domicile: DC		
		Summary	ear or formation. TOGE	1 State of legal doffliche, DC		
		briefly describe the organization's mission or most significant activities: ${ m TO}$ END H	UNGER AND POV	ERTY IN THE		
Activities & Governance	' ;	J.S. AND ABROAD BY HELPING COMBAT THE ROOT C	AUSES OF HUNG	ER.		
nar	_	Check this box if the organization discontinued its operations or disposed of n				
Ve		lumber of voting members of the governing body (Part VI, line 1a)		17		
Ğ		lumber of independent voting members of the governing body (Part VI, line 1b)		16		
တ္တ		otal number of individuals employed in calendar year 2014 (Part V, line 2a)		0		
Vitie		otal number of volunteers (estimate if necessary)		1011		
Ę	7a ⊺	otal unrelated business revenue from Part VIII, column (C), line 12	7a	0.		
_		let unrelated business taxable income from Form 990-T, line 34		-1,750.		
			Prior Year	Current Year		
<u>e</u>	8 0	Contributions and grants (Part VIII, line 1h)	44,833,246.	13,854,522.		
enc		Program service revenue (Part VIII, line 2g)	114,554.	50,136.		
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	24,516.	8,844.		
	11 C	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-4,976,045.	-2,165.		
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	39,996,271.	13,911,337.		
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,999,099.	4,317,385.		
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0 005 300		
ses	15 S	dalaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	17,130,486. 345,220.	8,995,388. 166,185.		
Expenses	16a ₽	Professional fundraising fees (Part IX, column (A), line 11e)	343,440.	100,103.		
Ä	b	total fundraising expenses (Part IX, column (D), line 25) 4,415,835.	13,326,657.	6,771,332.		
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	39,801,462.	20,250,290.		
	1	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12	194,809.			
Or Ps	19 5	iovonac icas expenses. Oubtract line to nonnille 12	Beginning of Current Year	End of Year		
ets	20 T	otal assets (Part X, line 16)	18,467,053.	15,659,387.		
ASS	21 T	otal liabilities (Part X, line 26)	7,286,996.	10,813,221.		
Net Assets or Find Balances	22 N	let assets or fund balances. Subtract line 21 from line 20	11,180,057.	4,846,166.		
P	art II	Signature Block				
Unc	der penalt	ies of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of m	y knowledge and belief, it is		
true	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prepared the complete α	arer has any knowledge.			
Sig	jn	Signature of officer	Date			
He	re	JOHN GREEN, CFO				
		Type or print name and title	Date Check	PTIN		
Da!		Print/Type preparer's name Preparer's signature	Unicon L			
Pai	_	FRANK H. SMITH Frank H. mith	04/10/15 if self-employs	P00639053 52-1511275		
		Firm's name RAFFA, P.C. Firm's address 1899 L STREET, NW, SUITE 900	Firm's EIN >	27-12117/2		
Ma	v the IP	S discuss this return with the preparer shown above? (see instructions)	רווטווט ווט. (ב	02) 822-5000 X Yes No		
ivia	,			100 110		

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SHARE OUR STRENGTH WAS FOUNDED WITH THE BELIEF THAT EVERYONE HAS A
	STRENGTH TO SHARE IN THE GLOBAL FIGHT AGAINST HUNGER AND POVERTY, AND
	THAT IN THESE SHARED STRENGTHS LIE SUSTAINABLE SOLUTIONS. TODAY WE
	FOCUS THESE STRENGTHS ON ENDING CHILDHOOD HUNGER IN AMERICA THROUGH
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
 4а	(Code:) (Expenses \$ 9,577,949 • including grants of \$ 3,772,313 •) (Revenue \$)
Ta	NO KID HUNGRY ACCESS AND ADVOCACY:
	SINCE THE NO KID HUNGRY CAMPAIGN'S LAUNCH, SHARE OUR STRENGTH HAS
	CONNECTED KIDS STRUGGLING WITH HUNGER WITH MORE THAN 107 MILLION
	ADDITIONAL MEALS. BY WORKING WITH OUR PARTNERS AND INVESTING IN
	PRACTICAL SOLUTIONS TO END HUNGER, WE ARE FEEDING MORE KIDS EVERY DAY,
	MAKING SURE THEY HAVE THE FOOD THEY NEED TO LEARN AND GROW. SCHOOLS ARE
	MAKING BREAKFAST PART OF THE SCHOOL DAY WITH THE HELP OF NO KID HUNGRY;
	WE'VE SUCCESSFULLY ADVOCATED FOR BREAKTHROUGH POLICY CHANGES TO FEED
	MORE CHILDREN; AND WE'RE FINDING NEW WAYS TO REACH KIDS WITH MEALS
	DURING THE SUMMER EVERYWHERE FROM MAJOR CITIES LIKE NEW YORK CITY TO
	THE RURAL APPALACHIAN HILL COUNTRY. NO MATTER THE TIME OF DAY, OR TIME
	OF YEAR, WE'RE THERE FOR KIDS WITHOUT ENOUGH FOOD AT HOME.
4b	. A 520 025 545 072 50 126
40	(Code:) (Expenses \$ 4,538,025 including grants of \$ 545,072) (Revenue \$ 50,136) NO KID HUNGRY NUTRITION EDUCATION:
	SHARE OUR STRENGTH BRINGS OVER 20 YEARS OF EXPERIENCE IN DELIVERING
	QUALITY NUTRITION EDUCATION THROUGH COOKING MATTERS, A SIX-WEEK COOKING
	AND NUTRITION EDUCATION COURSE WITH PROVEN RESULTS IN ATTITUDE AND
	BEHAVIOR CHANGE. AT MORE THAN 1,200 SITES ACROSS THE COUNTRY, COOKING
	MATTERS PARTICIPANTS LEARN TO SHOP SMARTER, USE NUTRITION INFORMATION
	TO MAKE HEALTHIER CHOICES, AND COOK DELICIOUS, AFFORDABLE MEALS. IN
	ADDITION TO THE SIX-WEEK COURSE, SHARE OUR STRENGTH RECENTLY BROUGHT TO
	SCALE A SHORTER-TERM COURSE DURATION PROGRAM CALLED COOKING MATTERS AT
	THE STORE. COOKING MATTERS AT THE STORE TOURS PROVIDE FAMILIES WITH
	HANDS-ON EDUCATION AS THEY SHOP FOR FOOD, GIVING THEM SKILLS TO COMPARE
	FOODS FOR COST AND NUTRITION. PARTICIPANTS LEARN HOW TO PLAN AND BUDGET
4c	(Code:) (Expenses \$
40	(Code) (expenses \$) (Revenue \$)
	Other program services (Describe in Schedule O.)
40	
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 14 , 115 , 974 .
-10	Form 990 (2014)
4000-	Foiii 330 (2014)

432002 11-07-14

Part IV Checklist of Required Schedules

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3		X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		Х	
public office? If "Yes," complete Schedule C, Part I			
		- 1	
			X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	+		
during the tax year? If "Yes," complete Schedule C, Part II		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	4		<u> </u>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			77
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	1		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space,			77
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	4		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
Schedule D, Part III	4		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
If "Yes," complete Schedule D, Part IV	+		_X_
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			v
endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V)		X
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.			
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		x	
Part VI	a	^	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	.	х	
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	В		
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			х
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 reported in	+		
Part X, line 16? If "Yes," complete Schedule D, Part IX	۱ ا		х
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11	-	Х	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	╗		
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	.	х	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	+		
Schedule D, Parts XI and XII	<u>. </u>		Х
b Was the organization included in consolidated, independent audited financial statements for the tax year?	_		
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12	ь	х	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	\neg		Х
14a Did the organization maintain an office, employees, or agents outside of the United States?	-		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	寸		
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	ь		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	\top		
foreign organization? If "Yes," complete Schedule F, Parts II and IV	5		X
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	6		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	7	Х	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
1c and 8a? If "Yes," complete Schedule G, Part II	3	Х	ı
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	T		
complete Schedule G, Part III)	Х	
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	а		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20	b		

Part IV 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			
	domestic 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 or for domestic individuals 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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	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,			v
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Δ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			Х
0.4	contributions? If "Yes," complete Schedule M	30		Λ
31	Did the organization liquidate, terminate, or dissolve and cease operations?			Х
20	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		21
32		32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	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		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
-	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2014) SHARE OUR STRENGTH, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check in Schedule O contains a response of note to any line in this Part V				Ш
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a C			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming			
	(gambling) winnings to prize winners?		1c		
2a	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	2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			
			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				,,
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A				,,
	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 transa	ction?	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				3,7
	•		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	•			
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		_	v	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set		7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Λ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	•	7.		х
	to file Form 8282?	I I	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	7.		Х
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file.				
g	If the organization received a contribution of qualified intellectual property, did the organization file For If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		711		
•		by the	8		
9	Sponsoring organizations maintaining donor advised funds.				
			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	•			
а	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			
			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b	265	
			Form	990	(2014)

432005 11-07-14

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year la 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 16			
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
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			37
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			37
_	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	_	v	
	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			Х
Sac	organization's mailing address? If "Yes," provide the names and addresses in Schedule Otion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		21
360	tion B. Foncies (This Section B requests information about policies not required by the internal nevenue code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
	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	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	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	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	4		
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AZ, AR, CA, CO, CT, FL, GA	μт	TT.	ᅚᅋ
17 10	•			,10
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) and or public inspection. Indicate how you made these available. Check all that apply.	ıvanab	ie	
	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	l finan	cial	
13	statements available to the public during the tax year.	· ····ail	oidi	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	JESSICA SHERRY - 202-393-2925			
	1030 15TH STREET, NW, #1100W, WASHINGTON, DC 20005			
432006	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2014)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	(do	Position (do not check more than one				ono	Reportable	Reportable	Estimated
	hours per	box	box, unless pers		erson is both an director/trustee)		h an	compensation	compensation	amount of
	week		cer an	a a a	irecto	or/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	stee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	al trus		yee	mper		(** = / ********************************		and related
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ner			organizations
	line)	Indi	Insti	Officer	Key	High emp	Former			
(1) SID ABRAMS	2.00									
DIRECTOR		Х								
(2) JAMES L. BAREUTHER	2.00									
DIRECTOR		Х								
(3) JIM BERRIEN	3.00									
DIRECTOR		Х								
(4) NEIL BRAUN	3.00									
DIRECTOR		Х								
(5) JONI DOOLIN	2.00									
DIRECTOR		Х								
(6) WALLY DOOLIN	3.00									
DIRECTOR		Х								
(7) MICHAEL GORDON	3.00									
DIRECTOR		Х								
(8) BOB GREENSTEIN	2.00									
DIRECTOR	4 00	Х								
(9) ROZ MALLETT	4.00									
DIRECTOR	0 00	Х								
(10) MIKE MCCURRY	2.00									
DIRECTOR	2 00	Х								
(11) DANNY MEYER	2.00	٠,,								
DIRECTOR	2 00	Х								
(12) MARY SUE MILLIKEN	2.00	٠,,								
DIRECTOR	2.00	Х								
(13) DONNA S. MOREA	2.00	Х								
DIRECTOR	2.00	^								
(14) KEN PELLETIER	2.00	Х								
DIRECTOR (15) MARK ROPPIGHER	2.00	^								
(15) MARK RODRIGUEZ	4.00	Х								
DIRECTOR (16) COOME COHOEN	2.00	^								
(16) SCOTT SCHOEN DIRECTOR	4.00	Х								
(17) WILLIAM H. SHORE	40.00	^	\vdash	\vdash						
	40.00	Х		х						
FOUNDER, CHAIRMAN & CEO	1	1~	l	^_	I	I	ı	I		l

432007 11-07-14

INC. COPY 1

Page 8

Name and title	Average hours per week	(do not check more than one box, unless person is both ar officer and a director/trustee)					h an	Reportable compensation from	on I	other			
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fr org and	pensa om th anizat d relat anizat	e tion ted
(18) DEBBIE SHORE	40.00	 	 	_	_								
CO-FOUNDER				Х									
(19) THOMAS NELSON	40.00												
PRESIDENT	1000			Х									
(20) JOHN GREEN	40.00	1											
CHIEF FINANCIAL OFFICER		<u> </u>		Х		₩							
		-											
	+	<u> </u>			_	\vdash							
		1											
	+					\vdash							
		1											
		┨											
1b Sub-total			<u> </u>		<u> </u>	1				-+			
c Total from continuation sheets to Part													
d Total (add lines 1b and 1c)													
Total number of individuals (including but								eceived more than \$100	0,000 of reportab	le			
compensation from the organization													
										_		Yes	No
3 Did the organization list any former office													
, ,	line 1a? If "Yes," complete Schedule J for such individual										3		X
4 For any individual listed on line 1a, is the										- 1	4		Х
and related organizations greater than \$1Did any person listed on line 1a receive or											4		
5 Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," co.	•				•			•			5		х
Section B. Independent Contractors	inpiete cerredar	001	0, 0,	ucii	porc	3011							
1 Complete this table for your five highest of	ompensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	npensa	ation 1	rom	
the organization. Report compensation for	r the calendar y	ear	endi	ng v	vith	or w	rithir	n the organization's tax	year.				
(A)				_				(B)		_	(C		
Name and busines	s address	N	INC	<u> </u>				Description of s	services	Co	ompe	nsatio	n
							1						
							\dashv						
2 Total number of independent contractors	(including but r	not li	mite	d to	tho	se li	stec	d above) who received n	nore than				
\$100,000 of compensation from the organ	nization 🕨												
										F	Form	990 (2014)

2014.03020 SHARE OUR STRENGTH, INC. COPY_1

	πv		Check if Schedule O cont		ponse	or note to any lir	ne in this Part VIII			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns		1a					
Gra		b	Membership dues	L	1b					
ts, Am		С	Fundraising events		_	132,076.				
igi ia		d	Related organizations		1d					
ns,			Government grants (contribut	· -	1e 1 ,	029,082.				
er S		f	All other contributions, gifts, gran	ts, and						
ξġ			similar amounts not included above	ve L	1f 1	1693364.				
ant ope		g	Noncash contributions included in lines	1a-1f: \$		120,000.	10054500			
<u>ā Ö</u>		h	Total. Add lines 1a-1f				13854522.			
			01.100 PPP0			Business Code		F0 136		
ice	2		CLASS FEES			900099	50,136.	50,136.		
ne ne		b								
m S		С								
gra Re		d								
Program Service Revenue		e	All alls and an area and a second							
_		Τ	All other program service reve				50,136.			
	3		Total. Add lines 2a-2f				30,130.			
	٦		other similar amounts)		•	•	8,844.			8,844.
	4		Income from investment of tax				0,0110			1
	5		Royalties	·=			14,182.			14,182.
			Tioyanioo	(i) Re		(ii) Personal	,			,
	6	а	Gross rents	()		()				
			Less: rental expenses							
			Rental income or (loss)							
			Net rental income or (loss)							
	7		Gross amount from sales of	(i) Secu		(ii) Other				
			assets other than inventory							
		b	Less: cost or other basis							
			and sales expenses							
		С	Gain or (loss)							
			Net gain or (loss)							
<u>o</u>	8	а	Gross income from fundraising							
enr			including \$ 1,132,0	176 of						
3e			contributions reported on line							
Other Revenue			Part IV, line 18							
₽			Less: direct expenses			642,894.	640 004			642 004
	_		Net income or (loss) from fund	-		>	-642,894.			-642,894.
	9	а	Gross income from gaming ac			30 305				
			Part IV, line 19			10 600				
			Less: direct expenses				19,698.			19,698.
	40		Net income or (loss) from gam	-	ies	D	19,090.			19,090.
	10	а	Gross sales of inventory, less		_					
		h	and allowances Less: cost of goods sold							
			Net income or (loss) from sale							
			Miscellaneous Revenu		cory	Business Code				
	11	а	AMILED DITENTE DEL			900099	370,501.			370,501.
	• •	b	INCOME FROM SUB		ARY	900099	126,663.			126,663.
		c	MISCELLANEOUS R			900099	102,774.			102,774.
		d	All other revenue			900099	6,911.			6,911.
			Total. Add lines 11a-11d				606,849.			
	12		Total revenue. See instructions.				13911337.	50,136.	0.	6,679.
43200 11-07	9 -14									Form 990 (2014)

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 respon	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,317,385.	4,317,385.		
2	Grants and other assistance to domestic	1,01,,000	2,027,0001		
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
Ū	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	538,659.	348,947.	103,644.	86,068
6	Compensation not included above, to disqualified		0 2 0 7 0 2 1 1		
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	6,903,185.	4,192,346.	828,839.	1,882,000
8	Pension plan accruals and contributions (include	.,,	, - , -	, , , , , ,	, ,
•	section 401(k) and 403(b) employer contributions)	102,322.	61,164.	13,006.	28,152
9	Other employee benefits	883,743.	534,416.	109,161.	240,166
10	Payroll taxes	567,479.	346,174.	70,920.	150,385
11	Fees for services (non-employees):	,	0 2 0 7 2 1 2 1	7 0 7 0 0 1	
·· а	Management				
b	Legal	58,942.	3,259.	54,310.	1,373
	Accounting	30,200.	0,200	30,200.	
	Lobbying	30,000.	30,000.	30,200	
٠	Professional fundraising services. See Part IV, line 17	166,185.	30,0001		166,185
f	Investment management fees	200,2000			200,200
q	Other. (If line 11g amount exceeds 10% of line 25,				
y	column (A) amount, list line 11g expenses on Sch 0.)	1,084,749.	786,360.	159,894.	138,495
40	· ·	352,544.	115,579.	19,927.	217,038
12	Advertising and promotion	458,167.	301,977.	41,916.	114,274
13	Office expenses	674,678.	459,780.	52,454.	162,444
14 15	Information technology	0/1/0/00	433,700.	32,434.	102,111
15 16	Royalties	767,671.	493,756.	81,473.	192,442
16 17	Occupancy	494,415.	299,172.	30,886.	164,357
17	Travel	474,413.	200,1120	30,000.	101,337
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	2,350,132.	1,613,675.	40,987.	695,470
19	Conferences, conventions, and meetings	245.	149.	31.	65
20	Interest Payments to offiliates	447•	179	31.	0.5
21	Payments to affiliates	228,661.	146,044.	26,762.	55,855
22	Depreciation, depletion, and amortization	105,378.	64,318.	13,189.	27,871
23	Insurance Other expenses, Itemize expenses not covered	100,070.	0=,510•	13,109.	21,011
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 0.) FEES AND LICENSES	135,550.	1,473.	40,882.	93,195
a h		133,330•	1,170	40,0026	,,,,,
b					
q					
d	All other expenses				
e	All other expenses	20,250,290.	14,115,974.	1,718,481.	4,415,835
25 26		20,230,230•	,,,,,,,	1,,10,401.	±,±±J,0JJ
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation. Check here X if following SOP 98-2 (ASC 958-720)	717,100.	296,564.	0.	420,536

432010 11-07-14

Ра	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	3,314,827.	1	325,169.
	2	Savings and temporary cash investments	261,681.	2	1,902,262.
	3	Pledges and grants receivable, net	9,091,040.	3	6,780,258.
	4	Accounts receivable, net	213,530.	4	251,094.
	5	Loans and other receivables from current and former officers, directors,			-
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
Ø		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use	5,043.	8	6,589.
	9	Prepaid expenses and deferred charges	422,889.	9	1,278,140.
		Land, buildings, and equipment: cost or other			,
		basis. Complete Part VI of Schedule D			
	b	527 520	3,201,387.	10c	3,028,134.
	11	Investments - publicly traded securities	109,713.	11	114,775.
	12	Investments - other securities. See Part IV, line 11	1,808,781.	12	1,935,444.
	13	Investments - program-related. See Part IV, line 11	, ,	13	, ,
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	38,162.	15	37,522.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	18,467,053.	16	15,659,387.
	17	Accounts payable and accrued expenses	2,536,392.	17	3,328,324.
	18	Grants payable	1,087,088.	18	1,429,986.
	19	Deferred revenue	466,760.	19	1,894,524.
	20	Tax-exempt bond liabilities		20	, , .
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
ig		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	332,468.
	24	Unsecured notes and loans payable to unrelated third parties		24	•
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	3,196,756.	25	3,827,919.
	26	Total liabilities. Add lines 17 through 25	7,286,996.	26	10,813,221.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
S		complete lines 27 through 29, and lines 33 and 34.			
ű	27	Unrestricted net assets	3,069,340.	27	-1,388,891.
ala	28	Temporarily restricted net assets	8,110,717.	28	6,235,057.
В	29	Permanently restricted net assets		29	
臣		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
Þ		and complete lines 30 through 34.			
şts	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	11,180,057.	33	4,846,166.
	34	Total liabilities and net assets/fund balances	18,467,053.	34	15,659,387.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3 4 5 6 7 8 9 10	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	1 2 3	13,91 20,25 -6,33 11,18	1,3 0,2 8,9	90. 53. 57.
	column (B))	10	4,84	6,1	66.
Pa	rt XII Financial Statements and Reporting		-		
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule			Yes	No
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 separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	e basis,	2b	х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			v	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
0-	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
Зa	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	igie Audit	3a		х
h	Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired audit	sa	-	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SHARE OUR STRENGTH TNC Employer identification number 52-1367538

			E OOK SIKE.					Z-1307330
Par	t I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.	
he c	rgan	ization is not a private found	ation because it is: (For lines 1 through 11,	check only	one box.)		
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii). (/	Attach Schedule E.)				
3		A hospital or a cooperative			ection 170)(b)(1)(A)(ii	i).	
4		A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:	•					•
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a q	overnmental unit describ	ped in
		section 170(b)(1)(A)(iv). (C		,		, 3		
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).						
7	Х	An organization that norma	_					nublic described in
•		section 170(b)(1)(A)(vi). (Co	-	intal part of its support	nom a gov	Ciriiriciitai	dilit of from the general	public described in
8		A community trust describe	· ·	(1)/A)/vi) (Complete Par	+ 11 \			
9	一	•				o o ntributi	ana mambarahin fasa s	and areas resaints from
9 1		An organization that norma	•	-	-			
		activities related to its exen	•	•				-
		income and unrelated busin		(less section 511 tax) fr	om busine	esses acqu	ired by the organization	aπer June 30, 1975.
40		See section 509(a)(2). (Cor	-		-f-t C		00(-)(4)	
10 11	=	An organization organized	-	•	-			
11		An organization organized a	· ·	•	•		•	
		more publicly supported or						neck the box in
		lines 11a through 11d that	• •			•	_	
а		■ Type I. A supporting orga	· · · · · · · · · · · · · · · · · · ·	•				
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting
		organization. You must o						
b			· ·					-
		control or management o			same perso	ons that co	ontrol or manage the sup	pported
	_	organization(s). You mus	t complete Part IV,	Sections A and C.				
С			grated. A supporting	g organization operated	in connec	tion with, a	and functionally integrate	ed with,
	_	its supported organization	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.	
d		Type III non-functionally	integrated. A supp	orting organization oper	rated in co	nnection v	vith its supported organi	zation(s)
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
	_	requirement (see instruct	ions). You must con	nplete Part IV, Section	s A and D,	, and Part	V.	
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-functio	nally integrated support	ing organi	zation.		
f	Ente	er the number of supported o	organizations					
g	Pro۱	ride the following information	about the supporte					
	(i) Name of supported	(ii) EIN	. , ,,	(iv) Is the o	rganization in your	(v) Amount of monetary	(vi) Amount of
		organization		(described on lines 1-9 above or IRC section	governing	document?	support (see Instructions)	other support (see Instructions)
				(see instructions))	Yes	No	matructions)	instructions)

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support	· · ·		,			
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and		. ,	, ,	, ,	()	(,
	membership fees received. (Do not						
	include any "unusual grants.")	18724674.	33626797.	36169268.	44833246.	13854522.	147208507
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	18724674.	33626797.	36169268.	44833246.	13854522.	147208507
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)						10972068.
	Public support. Subtract line 5 from line 4.						136236439
	ction B. Total Support	1					
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total 147208507
	Amounts from line 4	18/246/4.	33626/9/.	36169268.	44833246.	13854522.	14/20850/
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		1 277	1 042	25 100	22 026	E1 24E
_	and income from similar sources		1,377.	1,842.	25,100.	23,026.	51,345.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
IU	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)	872 930	902,162.	702 550.	375,535.	477 005.	3330182.
44	Total support. Add lines 7 through 10	072,3301	J02,102.	702,330	373,333.	177,005.	150590034
	Gross receipts from related activities.	etc (see instruction	one)			12 19	,850,447.
	First five years. If the Form 990 is fo		,	rd fourth or fifth t			700071170
	organization, check this box and stop	-					
Sec	tion C. Computation of Publ						
14	Public support percentage for 2014 (line 6, column (f) d	ivided by line 11, o	column (f))		14	90.47 %
	Public support percentage from 2013					15	90.11 %
	33 1/3% support test - 2014. If the					nore, check this b	ox and
	stop here. The organization qualifies	as a publicly supp	orted organizatior	١			▶ X
b	33 1/3% support test - 2013. If the						
	and stop here. The organization qual	lifies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	he "facts-and-circu	mstances" test, c	heck this box and	stop here. Explair	in Part VI how the	e
	organization meets the "facts-and-cire	cumstances" test.	The organization	qualifies as a publi	cly supported orga	anization	▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17l	o, check this box a	ınd see instructior	ns ▶∟

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.)

Section	A. Public Support	clow, picase com	olete i art ii.j				
	ar (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
_	grants, contributions, and	. , ==	,,==	\.,',·-	,.,	(-,	.,,
	ership fees received. (Do not						
	e any "unusual grants.")						
	receipts from admissions,						
	andise sold or services per-						
	d, or facilities furnished in ctivity that is related to the						
organi	zation's tax-exempt purpose						
3 Gross	receipts from activities that						
are no	t an unrelated trade or bus-						
iness (under section 513						
4 Tax re	venues levied for the organ-						
ization	n's benefit and either paid to						
or exp	ended on its behalf						
5 The va	alue of services or facilities						
furnish	ned by a governmental unit to						
	ganization without charge						
6 Total.	Add lines 1 through 5						
7a Amou	nts included on lines 1, 2, and						
3 rece	ived from disqualified persons						
	s included on lines 2 and 3 received er than disqualified persons that						
exceed t	the greater of \$5,000 or 1% of the						
	on line 13 for the year						
c Add lir	nes 7a and 7b						
	support (Subtract line 7c from line 6.)						
	B. Total Support						1
-	ar (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	nts from line 6						
	income from interest, nds, payments received on						
securi	ties loans, rents, royalties						
	come from similar sources						
	ted business taxable income						
•	ection 511 taxes) from businesses						
•	ed after June 30, 1975						
	nes 10a and 10b						
	ies not included in line 10b,						
wheth	er or not the business is						
•	rly carried on income. Do not include gain			-			
or loss	from the sale of capital						
assets	s (Explain in Part VI.) ·········			+	+	+	
	Support. (Add lines 9, 10c, 11, and 12.)	the organization?	first socond thi	rd fourth or fifth t	1 22 Voor 20 0 000ti	n 501(c)(2) organi:	zation
	ive years. If the Form 990 is for this box and stop here	•			•	. , . , .	
	C. Computation of Publi				<u></u>		F
	support percentage for 2014 (li			column (f))		15	%
	support percentage from 2013					16	%
	D. Computation of Inves					1	,,
	ment income percentage for 20					17	%
	ment income percentage from 2					18	%
	8% support tests - 2014. If the					33 1/3%, and line	17 is not
	than 33 1/3%, check this box ar						
	8% support tests - 2013. If the						
line 18	is not more than 33 1/3%, che	ck this box and s	top here. The org	anization qualifies	as a publicly supp	oorted organization	>
	e foundation. If the organization						

432023 09-17-14

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI. including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 За 3b Зс 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Pa	rt 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)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in part VI.	11c		
	tion B. Type I Supporting Organizations			
			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		
Sec	tion 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			
	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		
Sec	tion D. 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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

432025 09-17-14

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	G
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust o	n Nov. 20, 1970. See instru	ictions. All
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year
	on A Adjusted Net moonie		(A) Thor real	(optional)
1	Net short-term capital gain	1		
_2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly-integra	ated Type III supporting org	anization (see
	instructions).	. 3		•

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	ion D -	Distributions		,	Current Year
1	Amou	nts paid to supported organizations to accomplish exer	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	e	
		de details in Part VI). See instructions.	J		
9		outable amount for 2014 from Section C, line 6			
		B amount divided by Line 9 amount			
			(i)	(ii)	(iii)
Secti	ion E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distrib	outable amount for 2014 from Section C, line 6			
		rdistributions, if any, for years prior to 2014			
_		onable cause required-see instructions)			
3	`	s distributions carryover, if any, to 2014:			
a	LAGGG	S distributions sarry over, if any, to 2014.			
b					
c					
d					
	From	2013			
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2014 distributable amount			
		over from 2009 not applied (see instructions)			
÷		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2014 from Section D,			
_	line 7:				
		ed to underdistributions of prior years			
		ed to 2014 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
		ining underdistributions for years prior to 2014, if			
J		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2014. Subtract lines 3h			
J		b from line 1 (if amount greater than zero, see			
7		ctions). ss distributions carryover to 2015. Add lines 3j			
'	and 4	-			
Q		c. down of line 7:			
8	break	down of lifte 7.			
_ <u>a</u>					
<u>b</u>					
<u>C</u>		on from 2012			
		ss from 2013			
е	Exces	ss from 2014			

Schedule A (Form 990 or 990-EZ) 2014 SHARE OUR STRENGTH, INC. Part VI 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). SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: OTHER 2010 AMOUNT: \$ 757,772. 902,162. 2011 AMOUNT: \$ 2012 AMOUNT: \$ 553,338. 2013 AMOUNT: \$ 367,190. 2014 AMOUNT: \$ 102,774. **AUCTION REVENUE** 2010 AMOUNT: \$ 115,158. 2011 AMOUNT: \$ 0. 2012 AMOUNT: \$ 2013 AMOUNT: \$ 0. 2014 AMOUNT: \$ 0. CLASS FEES 2010 AMOUNT: \$ 0. 2011 AMOUNT: \$ 0. 2012 AMOUNT: \$ 67,610. 0. 2013 AMOUNT: \$ 2014 AMOUNT: \$ 0. EXHIBITOR FEES 2010 AMOUNT: \$ 0. 2011 AMOUNT: \$ 0. 2012 AMOUNT: \$ 74,540. 0. 2013 AMOUNT: \$ 0. 2014 AMOUNT: \$

Part VI 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). BOOK/PRODUCT SALES 2010 AMOUNT: \$ 0. 0. 2011 AMOUNT: \$ 2012 AMOUNT: \$ 7,062. 2013 AMOUNT: \$ 7,845. 2014 AMOUNT: \$ 730. HONORARIUM 2010 AMOUNT: \$ 0. 2011 AMOUNT: \$ 0. 2013 AMOUNT: \$ 500. 2014 AMOUNT: \$ 0. OTHER EVENT REVENUE 2010 AMOUNT: \$ 0. 2011 AMOUNT: \$ 0. 2012 AMOUNT: \$ 0. 2013 AMOUNT: \$ 0. 2014 AMOUNT: \$ 370,501. INTERCOMPANY REVENUE 2010 AMOUNT: \$ 0. 2011 AMOUNT: \$ 0. 0. 2012 AMOUNT: \$ 2013 AMOUNT: \$ 0. 2014 AMOUNT: \$ 3,000.

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

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

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

OMB No. 1545-0047

Name of the organization

Employer identification number

SHARE OUR STRENGTH, INC. 52-1367538

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	$oxed{X}$ 501(c)($oxed{3}$) (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					
	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
_	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) a any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
year, contributions is checked, enter h purpose. Do not co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \bigset \$					
but it must answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

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

Name of organization Employer identification number SHARE OUR STRENGTH, INC. 52-1367538

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	lditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3	ramo, address, and En TT	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 4	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
6		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SHARE OUR STRENGTH, INC.

52-1367538

Part I	Contributors (see instructions). Use duplicate copies of Part I i	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

SHARE OUR STRENGTH, INC.

52-1367538

Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<u> </u>	
	(b) Description of noncash property given (b) Description of noncash property given	Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (d) FMV (or estimate) (see instructions) (e) FMV (or estimate) (see instructions)

Employer identification number

Name of organization

OUR STRENGTH, INC.	ntributions to organizations described	52-1367538
the year from any one contributor. Complete completing Part III, enter the total of exclusively religio	columns (a) through (e) and the follows:	in section 501(c)(7), (8), or (10) that total more than \$\) wing line entry. For organizations less for the year (Enter this info age) \$\) \$\$
Use duplicate copies of Part III if addition		less for the year (enter this min. once.)
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
	(e) Transfer of gif	
Transferee's name, address, a		Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
	(e) Transfer of gif	t
Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
	(e) Transfer of gif	t l
Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
	(e) Transfer of gif	t
Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2014

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Tax) (see separate instructions), then				
• Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.		l E	mlavor idantification number
Name of organization	IID CODDINADII INC		Em	ployer identification number
Part I-A Complete if the org	UR STRENGTH, INC ganization is exempt und	or soction 501/o	or is a soction 527	52-1367538
Part I-A Complete ii tile org	ganization is exempt und	er section soric)	or is a section ser	organization.
4.5				
1 Provide a description of the organiz	•			Φ.
2 Political expenditures				
3 Volunteer hours				
Part I-B Complete if the org	ganization is exempt und	er section 501(c)	(3).	
1 Enter the amount of any excise tax				\$
2 Enter the amount of any excise tax	incurred by organization manage	ers under section 4955	5	\$
3 If the organization incurred a section	n 4955 tax. did it file Form 4720	for this year?		Yes No
4a Was a correction made?				
b If "Yes," describe in Part IV.				
Part I-C Complete if the org	ganization is exempt und	er section 501(c)	, except section 50	1(c)(3).
1 Enter the amount directly expended	d by the filing organization for sec	ction 527 exempt fund	tion activities	\$
2 Enter the amount of the filing organ				
exempt function activities			>	\$
3 Total exempt function expenditures				
line 17b			>	\$
4 Did the filing organization file Form				
5 Enter the names, addresses and er	nployer identification number (EII	N) of all section 527 po	olitical organizations to wh	nich the filing organization
made payments. For each organiza	tion listed, enter the amount paid	d from the filing organi	zation's funds. Also enter	the amount of political
contributions received that were pr				arate segregated fund or a
political action committee (PAC). If	additional space is needed, prov	ide information in Part	: IV.	
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	
			filing organization's funds. If none, enter -0	contributions received and promptly and directly
			Turius. Il fiorie, eriter -c	delivered to a separate
				political organization.
				If none, enter -0
		+		
		1		
		+		

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





Schedule C (Form 990 or 990-EZ) 2014 SHARE	OUR STRENGTH, INC.	52-1	367538 Page 2
Part II-A Complete if the organization	on is exempt under section 501(c)(3) and fi	led Form 5768 (e	lection under
section 501(h)).			
	gs to an affiliated group (and list in Part IV each affiliated	I group member's name	e, address, EIN,
expenses, and share of exces	, , ,		
B Check ► ☐ if the filing organization check	ed box A and "limited control" provisions apply.		
	oying Expenditures leans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence pub	lic opinion (grass roots lobbying)	24,789.	
b Total lobbying expenditures to influence a leg	gislative body (direct lobbying)	59,566.	
c Total lobbying expenditures (add lines 1a and	d 1b)	84,355.	
d Other exempt purpose expenditures		19,999,750.	
e Total exempt purpose expenditures (add line	es 1c and 1d)	20,084,105.	
f Lobbying nontaxable amount. Enter the amo		1,000,000.	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% o	f line 1ft	250,000.	
h Subtract line 1g from line 1a. If zero or less, e	andau O	0.	
,		0.	
i Subtract line 1f from line 1c. If zero or less, e	or line 1h or line 1i, did the organization file Form 4720		
reporting section 4911 tax for this year?	er line 111 or line 11, did the organization lile Form 4720		Yes No
(Some organizations that made	4-Year Averaging Period Under section 501(h) a section 501(h) election do not have to complete all the separate instructions for lines 2a through 2f.)		elow.

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total			
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.			
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.			
c Total lobbying expenditures	6,950.	252,572.	294,551.	84,355.	638,428.			
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.			
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.			
f Grassroots lobbying expenditures	6,950.	150,002.	113,582.	24,789.	295,323.			

Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description		(:	a)	(b)	
of the	e lobbying activity.	Yes	No	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
d	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?				
	Total. Add lines 1c through 1i				
	If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	on 501(c)	(5) or se	ection	
. u	501(c)(6).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		NI -
1	Were substantially all (90% or more) dues received nondeductible by members?			Yes	No
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	on 501(c)	(5), or se		ne 3, is
1 2	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)		1		
	expenses for which the section 527(f) tax was paid).				
	Current year				
	Carryover from last year		۱ ـ		
	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of the exceeds the	cess			
	expenditure next year?	Julicai	4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information		İ		
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.	o list); Part I	I-A, lines 1	and 2 (see	
•					

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SHARE OUR STRENGTH, INC.

Employer identification number 52-1367538

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's e	-	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pai			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed		orically important land area
	Protection of natural habitat	Preservation of a cert	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		l l
3	Number of conservation easements modified, transferred, rele		
	year▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements d	uring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements during	the year > \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		• \$
			. .
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	l gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14

Sche	dule D (Form 990) 2014 SHARE OU	JR STRENGTI	Η, Ι	NC.			52	-13	67538	Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, His	torical Tr	easures,	or Othe	r Similar <i>i</i>	Asse	ts (continu	ied)
3	Using the organization's acquisition, accession	n, and other record	s, chec	k any of the	following that	at are a si	gnificant use	of its	collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progr	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explair	n how tl	hey further t	he organizat	ion's exer	npt purpose	in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations of	of art, h	istorical trea	sures, or oth	ner similar	assets			
	to be sold to raise funds rather than to be ma	intained as part of t	he orga	nization's co	ollection?				Yes	☐ No
Par	t IV Escrow and Custodial Arrang	jements. Comple	te if the	e organizatio	n answered	"Yes" to I	Form 990, Pa	art IV, I	ine 9, or	
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for	contribution	ns or other as	ssets not	included		_	
	on Form 990, Part X?							\square	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a									
									Amount	
С	Beginning balance						. 1c			
	Additions during the year									
	Distributions during the year									
							1f			
	Did the organization include an amount on Fo						ty?		Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.									
Par										
	·	(a) Current year		Prior year	t		d) Three years	back	(e) Four y	ears back
1a	Beginning of year balance			•						
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent vear end balanc	e (line 1	a. column (a	a)) held as:	<u> </u>				
	Board designated or quasi-endowment	•	%	9, 00.0	.,,					
	Permanent endowment	%								
	Temporarily restricted endowment ▶	%								
_	The percentages in lines 2a, 2b, and 2c shoul									
За	Are there endowment funds not in the posses		ation th	at are held a	nd administe	ered for th	e organizatio	on		
	by:						· J		T	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sche	dule B?					3b	
4	Describe in Part XIII the intended uses of the								<u> </u>	I
	t VI Land, Buildings, and Equipme		WITHOITE	Tariao.						
	Complete if the organization answered		. Part I\	/, line 11a. S	ee Form 990), Part X. I	ine 10.			
	Description of property	(a) Cost or of		i	or other		cumulated		(d) Book	value
	2000pilot. or proporty	basis (investm			(other)		reciation		(a) 200K	. 4.40
1a	Land	,	,		. ,	-1-				
	Buildings									
	Leasehold improvements			2,40	9,553.	1	38,926	$\overline{\cdot}$	2,270	,627.
_					-				-	-

Schedule D (Form 990) 2014

3,028,134.

388,602.

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

e Other

1,146,109.

Part VII Investments - Other Securities.	,,		
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost o	r end-of-year market value
(1) Financial derivatives	1 025 44	4 COCE	
(2) Closely-held equity interests	1,935,44	4. COST	
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	1 025 44		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,935,44	4.	
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost o	r end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		ine 11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)		. ▶
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, I	ine 11e or 11f. See Form 990, Part X, lin	e 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) DEFERRED RENT AND LEASE I	NCENTIVES	3,827,919.	
(3)			

(4) (5) (6) (7) (8) (9) 3,827,919. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) \triangleright

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

Pai	Complete if the organization answered "Yes" to Form 990, Part IV, line 12		tn Revenue per F	tetur	n.
1	Total revenue, gains, and other support per audited financial statements			1	17,008,369.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	, ,
а	Net unrealized gains (losses) on investments	2a	5,062.		
	Donated services and use of facilities		2,429,379.	-	
	Recoveries of prior year grants				
	Other (Describe in Part XIII.)		662,591.		
	Add lines 2a through 2d			2e	3,097,032
3	Subtract line 2e from line 1			3	13,911,337.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			_
С	Add lines 4a and 4b			4c	0 .
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	13,911,337.
Pa	t XII Reconciliation of Expenses per Audited Financial State		ith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12			1 .	1 22 242 260
1	Total expenses and losses per audited financial statements			1	23,342,260.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	اما	2 420 270		
a	Donated services and use of facilities		2,429,379.	4	
	Prior year adjustments				
	Other losses		662,591.	_	
	Other (Describe in Part XIII.)		-	_	3,091,970.
	Add lines 2a through 2d			2e	20,250,290
3	Subtract line 2e from line 1			3	20,230,230
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	ا مد ا			
	Other (Describe in Part XIII.)			_	
				4c	0.
5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)			5	20,250,290
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P.	art IV. lines	1b and 2b; Part V, line	4: Par	t X. line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			,	, , ,
PAI	RT X, LINE 2:				
TN	ACCORDANCE WITH FINANCIAL ACCOUNTING STA	NDARDS	BOARD ACCO	L'MU	ING
ST.	ANDARDS CODIFICATION TOPIC 740, INCOME TA	XEC 9	SHARE OUR ST	אם ביי	СТН НАС
<u> </u>	MIDINIDO CODITIONITON TOTTO 140, INCOMO 11	, , ,	JIIIII OOK DI		0111 11110
EV	ALUATED ITS INCOME TAX POSITIONS FOR THE	SIX MO	ONTHS ENDED	JUN	E 30, 2014,
ANI	HAS DETERMINED THAT IT HAS NO MATERIAL	UNCER	TAIN TAX POS	SITI	ONS.
	NA				
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
C 7.1	TINC EVENUM EVDENCEC				10 607
GAI	IING EVENT EXPENSES				19,697
SPI	CIAL EVENT EXPENSES				642,894
					012,031
TO	AL TO SCHEDULE D, PART XI, LINE 2D				662,591
	· ·				·
D	NA WIT I THE OR A SECTION 1				
$D \Delta I$	PT XII I.INE 2D - OTHER ADJUSTMENTS.				

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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/form 990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SHARE OUR STRENGTH, INC.

Employer identification number 52-1367538

Part I Fundraising Activities required to complete this part	Complete if the organization answert.	ered "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not		
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a								
(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i)								
AGENCY 21 CONSULTING - 1428 BRICKELL AVENUE, SUITE 303,	FUNDRAISING	Yes	No X	E01 040	14 250	F77 F00		
SHARI YOST GOLD (YOST GOLD CONSULTING, INC.) - 2741	STRATEGY/FUNDRAISING		X	591,840. 175,000.	14,250. 30,000.	577,590. 145,000.		
LINDSAY RACHELEFSKY (SKY ADVISORY) - 11361 ELDERWOOD	FUNDRAISING		х	0.	30,000.	-30,000.		
MAL WARWICK ASSOCIATES, INC. - 2550 NINTH STREET, SUITE	DIRECT MAIL GIVING CONSULTING		Х	0.	27,560.	-27,560.		
OONORDIGITAL - 2550 NINTH STREET, SUITE 103, BERKELEY,	ONLINE GIVING CONSULTING		х	0.	64,375.	-64,375.		
Fotal 3 List all states in which the organization		contrib	▶	766,840. s or has been notified	166,185. d it is exempt from re	600,655. egistration		
or licensing. NY,CA,DC								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2014

432081 08-28-14

Pa	irt l	Fundraising Events. Complete if the	ne organization answered	l "Yes" to Form 990, Par	t IV, line 18, or reported	more than \$15,000					
		of fundraising event contributions and gr				ots greater than \$5,000.					
			(a) Event #1 NYCWFF	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through					
ě			(event type)	(event type)	(total number)	col. (c))					
Revenue	1	Gross receipts	1,132,076.			1,132,076.					
	2	Less: Contributions	1,132,076.			1,132,076.					
	3	Gross income (line 1 minus line 2)									
	4	Cash prizes									
w	5	Noncash prizes									
Direct Expenses	6	Rent/facility costs									
Direct E	7	Food and beverages									
_	8	***************************************				5,250.					
	9	Other direct expenses			<u> </u>	637,644.					
	10	, ,	(,		>	642,894. -642,894.					
Pa	ırt I	Net income summary. Subtract line 10 from I Gaming. Complete if the organization	ne 3, column (d)	990 Part IV line 19 or	reported more than	-042,034					
		\$15,000 on Form 990-EZ, line 6a.	answered res to roini	1330,1 art 14, mile 13, 01	reported more than						
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)					
Rev		Gross revenue			39,395.	39,395.					
	Ė	aross revenue									
ses	2	Cash prizes									
Direct Expenses	3	Noncash prizes									
Direct	4	Rent/facility costs									
	5	Other direct expenses			19,697.	19,697.					
			Yes %	Yes %	Yes %						
	6	Volunteer labor	└── No	│└──│ No	X No						
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	19,697.					
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	19,698.					
۵	En	ter the state(s) in which the organization cond	uets gaming activities: C	A CT DE ME M	D MA NV NH O	H OR PA VT					
		the organization licensed to conduct gaming a									
		No," explain:									
	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?										

Schedule G (Form 990 or 990-EZ) 2014

37

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014 SHARE OUR STRENGTH, INC. 5	2-1367538	Page 3
11 Does the organization conduct gaming activities with nonmembers?		X 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?	Yes	X No
13 Indicate the percentage of gaming activity conducted in:		
a The organization's facility	13a	%
b An outside facility		%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name		
Address >		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	t	
of gaming revenue retained by the third party > \$		
c 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:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?		LX No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the state of	the	
organization's own exempt activities during the tax year ► \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III in the columns (iii) and (v), and Part III is a supplemental Information.	+ III linea 0 Ob 1	0h 15h
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Par 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	t III, lines 9, 9b, 1	UD, 15D,
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAL	SERS:	
	22121	
/ T \ NAME OF BUNDDATGED AGENCY 21 CONGULTING		
(I) NAME OF FUNDRAISER: AGENCY 21 CONSULTING		
(I) ADDRESS OF FUNDRAISER:		
1428 BRICKELL AVENUE, SUITE 303, MIAMI, FL 33131		
(I) NAME OF FUNDRAISER: SHARI YOST GOLD (YOST GOLD CONSULTING	, INC.)	
(I) ADDRESS OF FUNDRAISER:		
2741 BRANDYWINE STREET, NW, WASHINGTON, DC 20008	(Earm 000 001) E7\ 0044
432083 08-28-14 Schedule G	(Form 990 or 990	J-⊑ ∠ J 2U 14

2550	NTNTH	STREET	SULTE	103	BERKELEY	CA	94710

10430410 786783 SOS



SCHEDULE I (Form 990)

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047
2014

Open to Public Inspection

Name of the organization					<u>-</u>		Employer identification number
SHARE OUR		H, INC.					52-1367538
Part I General Information on Grants a							
1 Does the organization maintain records to							
criteria used to award the grants or assis	stance?			d Otataa			X Yes No
2 Describe in Part IV the organization's property II Grants and Other Assistance to					anization answered "	Voc" to Form 000 Port	IV line 21 for any
recipient that received more than 9					anization answered	res to Form 990, Part	iv, line 21, for any
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
18 REASONS							
3150 18TH ST, BOX 315							COOKING MATTERS
SAN FRANCISCO, CA 94110	45-3059509	501(C)(3)	8,250.	0.			PROGRAMMING.
JIM THINCIDEO, CH 34110	43 3033303	501(0)(3)	0,230.	<u> </u>		+	I ROGRIMING.
ALLIANCE TO END HUNGER 425 3RD STREET, SW, SUITE 1200 WASHINGTON, DC 20024	20-2803848	501(C)(3)	15,000.	0.			NO KID HUNGRY NATIONAL PARTNER GRANT.
ANNE ARUNDEL CO SCHOOL DIST							
2644 RIVA ROAD							SUMMER MEALS PROGRAM
ANNAPOLIS, MD 21401	52-6000882	N/A	11,159.	0.			SUPPORT
ARCHDIOCESE OF CHICAGO 5150 N. NORTHWEST HIGHWAY CHICAGO, IL 60630	36-2701312	501(C)(3)	6,000.	0.			SUMMER MEALS PROGRAM SUPPORT
ARKANSAS FOODBANK							amaren verra program
4301 W. 65TH STREET	71 0506724	E01/G)/2)	0.000	0			SUMMER MEALS PROGRAM
LITTLE ROCK, AR 72209	71-0596734	501(C)(3)	8,000.	0.			SUPPORT
ARKANSAS HUNGER RELIEF ALLIANCE 1400 WEST MARKHAM STREET, SUITE 304 LITTLE ROCK, AR 72201	l 30-0254995	501(C)(3)	675,434.	0.			NO KID HUNGRY NATIONAL
2 Enter total number of section 501(c)(3) a	nd government o	rganizations listed in t	he line 1 table				▶ 98.
3 Enter total number of other organizations							<u>2.</u>

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

Schedule I (Form 990) (2014)



Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(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		
BATESVILLE SCHOOL DISTRICT 955 WATER STREET BATESVILLE, AR 72501-5624	71-6020722	N/A	16,770.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT		
BAY AREA FOOD BANK INC. 5248 MOBILE SOUTH STREET THEODORE, AR 36582	63-0821997	501(C)(3)	10,000.	0.			NKH ALLIES GRANT		
BETHALTO CMTY UNIT SD 8 610 TEXAS BLVD BETHALTO, IL 62010	37-6006341	N/A	8,160.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT		
BRYANT SCHOOL DISTRICT 200 NW FOURTH ST. BRYANT, AR 72022-3424	71-6021250	N/A	32,015.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT		
CALIFORNIA FOOD POLICY ADVOCATES 436 14TH STREET, SUITE 1220 OAKLAND, CA 94612	94-3163142	501(C)(3)	131,207.	0.			NO KID HUNGRY STATE PARTNER GRANT		
CATHOLIC CHARITIES USA 2050 BALLENGER AVE., SUITE 400 ALEXANDRIA, VA 22314	53-0196620	501(C)(3)	55,000.	0.			COOKING MATTERS PROGRAMMING		
CATHOLIC COMMUNITY SERVICES OF UTAH - 2504 F AVENUE - OGDEN, UT 84403	84-0212450	501(C)(3)	25,000.	0.			CHILDHOOD HUNGER PROGRAMS		
CENTER FOR FOOD ACTION OF NJ 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	22-2189072	501(C)(3)	10,000.	0.			NKH ALLIES GRANT		
CENTRAL MICHIGAN DISTRICT HEALTH DEPARTMENT - 103 N. BOWERY AVE GLADWIN, MI 48624	38-1865466	N/A	6,480.	0.			COOKING MATTERS PROGRAMMING		



Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)										
(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			
CHEROKEE COUNTY SCHOOLS CHILD										
NUTRITION - C/O JENNIFER CABLE,							adioot ppnaknade ppodpak			
911 ANDREWS ROAD - MURPHY, NC 28906	56-6000211	N/A	14,000.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
20300	30 0000211	N/A	14,000.	· ·			BOLLOKI			
CHILD CARE COMMUNITY OUTREACH										
3805 MCCAIN PARK DRIVE, SUITE 120							SCHOOL BREAKFAST PROGRAM			
NORTH LITTLE ROCK, AR 72116	75-3196776	N/A	7,000.	0.			SUPPORT			
CHILDREN'S ALLIANCE										
718 6TH AVE. S	91-0982879	501(C)(3)	F7 000	0.			NO KID HUNGRY STATE			
SEATTLE, WA 98104	91-0902079	501(C)(3)	57,000.	0.			PARTNER GRANT			
CITY HARVEST, INC.										
6 EAST 32ND ST., 5TH FLOOR							COOKING MATTERS			
NEW YORK, NY 10016	13-3170676	501(C)(3)	10,000.	0.			PROGRAMMING			
CITY OF JERSEY CITY										
DEPARTMENT OF HEALTH & HUMAN										
SERVICES FISCAL OFFICE, 199 SUMMIT							COOKING MATTERS			
AVE JERSE	22-6002013	N/A	15,050.	0.			PROGRAMMING			
CLARKSVILLE SCHOOL DISTRICT							GOUGOI DDEAMEAGE DDOGDAM			
1701 CLARK ROAD CLARKSVILLE, AR 72830	71-6021023	N/A	10,000.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
CHARASVILLE, AR 72030	71-0021023	N/A	10,000.	0.			BUFFORT			
CLINTON SCHOOL DISTRICT										
683 POPLAR STREET							SCHOOL BREAKFAST PROGRAM			
CLINTON, AR 72031	71-6038775	N/A	7,801.	0.			SUPPORT			
COLORADO SPRINGS SCHOOL DISTRICT										
11 - 1115 N EL PASO ST COLORADO							SCHOOL BREAKFAST PROGRAM			
SPRINGS, CO 80903	84-6001179	N/A	6,000.	0.			SUPPORT			
CONSTRUCTIVE FOUNDAMENT OF CLEANING										
COMMUNITY FOUNDATION OF GREATER							CCHOOL BDEAKEACH DDCCDAM			
FLINT - 500 SOUTH SAGINAW STREET, SUITE 200 - FLINT, MI 48502	38-2190667	501 (C) (3)	5,000.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
DOTTE Z00 - FEINT, MI 4030Z	30-213000/	Por(C)(3)	5,000.	<u> </u>	l		POLLOKI			





Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)										
(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			
COMMUNITY HEALTH NETWORK OF CT FOUNDATION - 11 FAIRFIELD BLVD WALLINGFORD, CT 06492	20-0395748	501(C)(3)	15,000.	0.			COOKING MATTERS			
CONWAY SCHOOL DISTRICT 2220 PRINCE STREET CONWAY, AR 72034	71-6021200	N/A	15,000.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
CORNELL COOPERATIVE EXTENSION TOMPKINS COUNTY - 615 WILLOW AVE - ITHACA, NY 14850-3555	16-1159507	N/A	35,620.	0.			COOKING MATTERS PROGRAMMING			
COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT - 801 SOUTH 16TH STREET - COUNCIL BLUFFS, IA 51501	42-6001281	N/A	15,000.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
CUTTER MORNING STAR SD 21 2801 SPRING STREET HOT SPRINGS, AR 71901	71-0475988	N/A	9,003.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
DANBURY SCHOOL DISTRICT 63 BEAVER BROOK ROAD DANBURY, CT 06810-6211	06-6001980	N/A	5,000.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
DARDANELLE SCHOOL DISTRICT 209 CEDAR STREET DARDANELLE, AR 72834	71-6020669	N/A	15,608.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
DARE TO CARE 5803 FERN VALLEY ROAD LOUISVILLE, KY 40228	23-7345952	501(C)(3)	15,000.	0.			COOKING MATTERS PROGRAMMING			
DC HUNGER SOLUTIONS 1875 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009-5738	23-7200739	501(C)(3)	25,000.	0.			SUMMER MEALS PROGRAM SUPPORT			





Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)										
(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			
DES ARC SCHOOL DISTRICT 5 600 MAIN STREET DES ARC, AR 72040-9502	71-6020910	N/A	8,663.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
ELKINS SCHOOL DISTRICT 349 N. CENTER STREET ELKINS, AR 72727	71-6038636	N/A	15,000.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
END HUNGER CONNECTICUT! 65 HUNGERFORD STREET HARTFORD, CT 06106	06-1545835	501(C)(3)	220,000.	0.			NO KID HUNGRY STATE PARTNER GRANT			
FAMILY LEAGUE OF BALTIMORE CITY, INC 2305 NORTH CHARLES STREET, SUITE 200 - BALTIMORE, MD 21218	52-1734848	501(C)(3)	66,039.	0.			SUMMER MEALS PROGRAM SUPPORT; AFTERSCHOOL MEALS PROGRAM SUPPORT			
FLORIDA IMPACT 1331 EAST LAFAYETTE STREET, SUITE . TALLAHASSEE, FL 32301	A 59-2859151	501(C)(3)	225,000.	0.			NO KID HUNGRY STATE PARTNER GRANT			
FOODLINK 1999 MT. READ BOULEVARD ROCHESTER, NY 14615	22-2428304	501(C)(3)	6,000.	0.			COOKING MATTERS PROGRAMMING			
GARRETT CO PUBLIC SCHOOLS 40 S. 2ND STREET OAKLAND, MD 21550	52-6000952	N/A	6,634.	0.			SUMMER MEALS PROGRAM SUPPORT; AFTERSCHOOL MEALS PROGRAM SUPPORT			
GEORGIA FOOD BANK ASSOCIATION 732 JOSEPH E. LOWERY BLVD. NW ATLANTA, GA 30318	58-2374577	501(C)(3)	113,775.	0.			NO KID HUNGRY STATE PARTNER GRANT			
GLEANER'S FOOD BANK OF INDIANA 3737 WALDEMERE AVE INDIANAPOLIS, IN 46241	35-1483868	501(C)(3)	10,000.	0.			NKH ALLIES GRANT			



Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)										
(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			
GOOD SHEPHERD FOOD BANK 62 ELM STREET, SUITE 3 PORTLAND, ME 04101	22-2988609	501(C)(3)	10,250.	0.			COOKING MATTERS PROGRAMMING			
GREATER CHICAGO FOOD DEP. 4100 WEST ANN LURIE PLACE CHICAGO, IL 60632	36-2971864	501(C)(3)	155,000.	0.			NO KID HUNGRY STATE PARTNER GRANT; SUMMER MEALS PROGRAM SUPPORT			
GREATER PHILADELPHIA COALITION AGAINST HUNGER - 1725 FAIRMONT AVE, #102 - PHILADELPHIA, PA 19130	26-2727680	501(C)(3)	10,000.	0.			NKH ALLIES GRANT			
GURDON SCHOOL DISTRICT 1 GO DEVIL DR. GURDON, AR 71743	71-6020923	N/A	10,087.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
HAMPTON SCHOOL DISTRICT P.O. BOX 11476 HAMPTON, AR 71744	71-6021675	N/A	7,262.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
HARFORD CO PUBLIC SCH DIST 401 THOMAS RUN ROAD BEL AIR, MD 21015	52-6000955	N/A	8,000.	0.			SUMMER MEALS PROGRAM SUPPORT			
HENRY COUNTY SCHOOL DISTRICT P.O. BOX 8958 COLLINSVILLE, VA 24078	54-1208368	N/A	5,088.	0.			SUMMER MEALS PROGRAM SUPPORT			
HIGHLAND SCHOOL DISTRICT 1627 HIGHWAY 62 412 HARDY, AR 72542	71-0362565	N/A	7,505.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			
HILLCREST SCHOOL DISTRICT P.O. BOX 50 STRAWBERRY, AR 72469	42-1636349	N/A	6,000.	0.			SCHOOL BREAKFAST PROGRAM SUPPORT			



Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)										
(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			
HOPE SCHOOL DISTRICT										
117 E 2ND STREET							SCHOOL BREAKFAST PROGRAM			
HOPE, AR 71801	71-6021044	N/A	7,034.	0.			SUPPORT			
HOT SPRINGS SCHOOL DISTRICT										
400 LINWOOD AVE.							SCHOOL BREAKFAST PROGRAM			
HOT SPRINGS, AR 71913	71-0845777	N/A	34,250.	0.			SUPPORT			
TIOT STRINGS, AR 71313	71 0043777	N/A	34,250.	· · · · · · · · · · · · · · · · · · ·			BOTTORT			
HUNGER FREE VERMONT										
38 EASTWOOD DRIVE										
SOUTH BURLINGTON, VT 05403	03-0336357	501(C)(3)	10,000.	0.			NKH ALLIES GRANT			
ILLINOIS COALITION FOR COMMUNITY			,	-						
SERVICES - 510 APPLE ORCHARD RD #										
100, C/O AL RIDDLEY - SPRINGFIELD,							SUMMER MEALS PROGRAM			
IL 62703	37-1203458	501(C)(3)	20,000.	0.			SUPPORT			
			·							
ILLINOIS HUNGER COALITION										
205 WEST MONROE STREET, THIRD FLOOR							SUMMER MEALS PROGRAM			
CHICAGO, IL 60606-5013	37-1251831	501(C)(3)	15,000.	0.			SUPPORT			
WIRD DW W. DWD I G GGWOOT G										
KIPP DELTA PUBLIC SCHOOLS							GGUOOL DDELVELGE DDOGDAW			
415 OHIO STREET	21 1007400	E01/G)/2)	6 750				SCHOOL BREAKFAST PROGRAM			
HELENA WEST-HELENA, AR 72342	31-1807400	501(C)(3)	6,750.	0.			SUPPORT			
LAWRENCE COUNTY SCHOOL DISTRICT										
508 EAST FREE STREET							SCHOOL BREAKFAST PROGRAM			
WALNUT RIDGE, AR 72476	20-5092472	N/A	9,155.	0.			SUPPORT			
WALKOT KIDGE, AK 72470	20 3032472	N/A	7,155.	· · · · · · · · · · · · · · · · · · ·			John Okt			
LEE COUNTY SCHOOL DISTRICT 1										
188 W. CHESNUT STREET							SCHOOL BREAKFAST PROGRAM			
MARIANNA, AR 72360	71-6021344	N/A	10,000.	0.			SUPPORT			
,,		-,	25,300.	<u> </u>						
LIFE SKILLS FOR YOUTH										
10710 INTERSTATE 30							SUMMER MEALS PROGRAM			
LITTLE ROCK, AR 72209	20-5723732	501(C)(3)	5,500.	0.			SUPPORT			



Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	rage
(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
LIFESTYLES							
P.O. BOX 1794							SUMMER MEALS PROGRAM
LA PLATA, MD 20646	52-2183558	501(C)(3)	7,404.	0.			SUPPORT
LINCOLN CONSOLIDATED SCHOOL							
DISTRICT - 107 EAST SCHOOL STREET							SCHOOL BREAKFAST PROGRAM
- LINCOLN, AR 72744	71-6038580	N/A	10,000.	0.			SUPPORT
LOCAL MATTERS							
731 E BROAD STREET 3RD FLOOR							COOKING MATTERS
COLUMBUS, OH 43205	06-1819644	501(C)(3)	20,000.	0.			PROGRAMMING
LONOKE SCHOOL DISTRICT							
401 W HOLLY STREET							SCHOOL BREAKFAST PROGRAM
LONOKE, AR 72086-0740	71-6021014	N/A	9,390.	0.			SUPPORT
			1				
LOWCOUNTRY FOOD BANK							
2864 AZALEA DRIVE							NKH ALLIES GRANT; COOKING
CHARLESTON, SC 29405	57-0751835	501(C)(3)	35,000.	0.			MATTERS PROGRAMMING
MAGNOLIA SCHOOL DISTRICT							
P.O. BOX 649							SCHOOL BREAKFAST PROGRAM
MAGNOLIA, AR 71754	71-6020655	N/A	13,554.	0.			SUPPORT
MANHATTAN MIDDLE SCHOOL FOR							
SCIENTIFIC INQUIRY (MS 328) - 401							
W. 16TH STREET - NEW YORK, NY							SCHOOL BREAKFAST PROGRAM
10032	13-6400434	N/A	5,000.	0.			SUPPORT
MANILA SCHOOL DISTRICT 15							
P.O. BOX 670							SCHOOL BREAKFAST PROGRAM
MANILLA, AR 72442	71-6021734	N/A	10,771.	0.			SUPPORT
MANUAL ONE AGRECATION DESCRIPTION							GGUOOL DDELVELAGE DDOGDOV
MAYFLOWER SCHOOL DISTRICT 15 OLD SANDY ROAD							SCHOOL BREAKFAST PROGRAM
MAYFLOWER, AR 72106	71-6038656	N/A	6,634.	0.			SUPPORT; SUMMER MEALS PROGRAM SUPPORT
MIII DOMER, AR 12100	1 1 0030030	T' A	0,034.	<u>.</u>			PROGRAM SUPPORT





Part II Continuation of Grants and Other		Trendente and Orga		THE CLUTCO (CON			
(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
MID-ATLANTIC DAIRY ASSOCIATION							SCHOOL BREAKFAST PROGRAM
325 CHESTNUT STREET, SUITE 600							SUPPORT; SUMMER MEALS
PHILADELPHIA, PA 19106	52-0567927	501(C)(5)	53,166.	0.			PROGRAM SUPPORT
MIDDLETOWN PUBLIC SCHOOLS							
200 LA ROSA LANE							AFTERSCHOOL MEALS PROGRAM
MIDDLETOWN, CT 06457	06-6001872	N/A	6,000.	0.			SUPPORT
MONTANA DEPT. OF PUBLIC HEALTH AND			,				
HUMAN SERVICES - HEALTH AND HUMAN							
SERVICES, P.O. BOX 4210, 111							NO KID HUNGRY STATE
SANDERS - HELENA, MT 59604	81-0302402	N/A	16,000.	0.			PARTNER GRANT
NATIONAL GOVERNORS ASSOCIATION							
444 NORTH CAPITOL STREET, SUITE 267							
WASHINGTON, DC 20001	23-7391796	501(C)(3)	200,000.	0.			CHILDHOOD HUNGER PROGRAMS
NEW HAMPSHIRE FOOD BANK							COOKING MATTERS
62 WEST BROOK STREET							PROGRAMMING; CHILDHOOD
MANCHESTER, NH 03101	02-0222163	501(C)(3)	13,460.	0.			HUNGER PROGRAMS
mmonderen, nn oerer	02 0222103	301(0)(3)	13,100.	<u> </u>			noncent incoming
NEW HAMPSHIRE KIDS COUNT							
2 DELTA DRIVE							
CONCORD, NH 03301	22-2936618	501(C)(3)	10,000.	0.			NKH ALLIES GRANT
NORTH CENTRAL ARKANSAS DEVELOPMENT							
COUNCIL - 30 CHAPEL HILL RD	71 0205000	E01/G)/2)	F 000	0			SUMMER MEALS PROGRAM
BROCKWELL, AR 72517	71-0385980	501(C)(3)	7,000.	0.			SUPPORT
NORTHERN TRANSFORMATION							
2389 S M-76							SUMMER MEALS PROGRAM
WEST BRANCH, MI 48661	27-3146614	501(C)(3)	6,000.	0.			SUPPORT
·							
OHIO ASSOCIATION OF FOOD BANKS							
101 E. TOWN ST.							
COLUMBUS, OH 43215	34-1677838	501(C)(3)	10,000.	0.			NKH ALLIES GRANT





Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(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		
OPERATION FOOD SEARCH									
6282 OLIVE BOULEVARD							COOKING MATTERS		
ST. LOUIS, MO 63130-3300	43-1241854	501(C)(3)	20,000.	0.			PROGRAMMING		
OREGON FOOD BANK									
P.O. BOX 55370							COOKING MATTERS		
PORTLAND, OR 97238-5370	93-0785786	501(C)(3)	10,320.	0.			PROGRAMMING		
PARAGOULD SCHOOL DISTRICT									
1501 WEST COURT ST.							SCHOOL BREAKFAST PROGRAM		
PARAGOULD, AR 72450-4248	71-0616000	N/A	12,752.	0.			SUPPORT		
PARTNERS FOR A HUNGER FREE OREGON									
712 SE HAWTHORNE BLVD. # 202									
PORTLAND, OR 97214	20-4970868	501(C)(3)	10,000.	0.			NKH ALLIES GRANT		
,			,						
POYEN SCHOOL DISTRICT									
P.O. BOX 209							SCHOOL BREAKFAST PROGRAM		
POYEN, AR 72128	71-6046031	N/A	6,753.	0.			SUPPORT		
PRAIRIE GROVE SCHOOL DISTRICT									
110 SCHOOL ST.							SCHOOL BREAKFAST PROGRAM		
PRAIRIE GROVE, AR 72753-2610	71-6038439	N/A	10,500.	0.			SUPPORT		
PREBLE STREET									
38 PREBLE STREET									
PORTLAND, ME 04101	01-0418917	501(C)(3)	10,000.	0.			NKH ALLIES GRANT		
PRINCE GEORGE'S PUBLIC SCHOOLS							SUMMER MEALS PROGRAM		
14201 SCHOOL LANE	52-6000992	NT / 7	6 000	_			SUPPORT; AFTERSCHOOL		
UPPER MARLBORO, MD 20772	52-6000392	N/A	6,000.	0.			MEALS PROGRAM SUPPORT		
ROCKY MOUNTAIN SERVICE, EMPLOYMENT									
& REDEVELOPMENT - 3555 PECOS ST							COOKING MATTERS		
DENVER, CO 80211	84-0826906	501(C)(3)	5,250.	0.			PROGRAMMING		



Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(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			
ROXANA CUSD 1										
401 CHAFFER AVE.							SCHOOL BREAKFAST PROGRAM			
ROXANA, IL 62084-1125	37-6006171	N/A	9,999.	0.			SUPPORT			
STUTTGART SCHOOL DISTRICT 22										
2501 S. MAIN STREET							SCHOOL BREAKFAST PROGRAM			
STUTTGART, AR 72160	71-6021398	N/A	9,813.	0.			SUPPORT			
TEXAS HUNGER INITIATIVE							NO KID WINGDY CHAME			
ONE BEAR PLACE #97120	74 1150752	E01/G)/3)	245 360				NO KID HUNGRY STATE			
WACO, TX 76798-7120	74-1159753	501(C)(3)	245,360.	0.			PARTNER GRANT			
THREE SQUARE FOOD BANK										
4190 N PECOS RD										
LAS VEGAS, NV 89115-0187	30-0396918	501(C)(3)	10,000.	0.			NKH ALLIES GRANT			
UMN EXTENSION										
2020 WHITE BEAR AVE. N							COOKING MATTERS			
ST. PAUL, MN 55109	41-6042488	501(C)(3)	15,000.	0.			PROGRAMMING			
UNITED WAY OF KING COUNTY										
720 2ND AVE.										
SEATTLE, WA 98104	91-0565555	501(C)(3)	25,000.	0.			BREAKFAST SPECIAL PROJECT			
INTER WAY OF COMMITTEE OF MICHIGAN										
UNITED WAY OF SOUTHEAST MICHIGAN							NO KID HUNGRY STATE			
660 WOODWARD AVE., SUITE 300 DETROIT, MI 48226-1899	20-3099071	501(C)(3)	215,965.	0.			PARTNER GRANT			
UNIVERSITY OF NORTH CAROLINA AT	20-3033071	501(0)(3)	213,303.	· ·			FARINER GRANI			
CHAPEL HILL - 104 AIRPORT DRIVE,										
SUITE 2200, INTERM DIRECTOR, PRE-							NO KID HUNGRY STATE			
AWARD SERVICES - CHAPEL HILL, NC	56-6001393	501(C)(3)	222,079.	0.			PARTNER GRANT			
,			,							
VAN BUREN SCHOOL DISTRICT										
2221 POINTER TRAIL							SCHOOL BREAKFAST PROGRAM			
VAN BUREN, AR 72956-2336	71-0857828	501(C)(3)	9,000.	0.			SUPPORT			



Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(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		
WHITE CO CENTEDAL COURSE DIGE									
WHITE CO. CENTRAL SCHOOL DIST. 3259 HIGHWAY 157							SCHOOL BREAKFAST PROGRAM		
JUDSONIA, AR 72081	71-6023252	N/A	8,100.	0.			SUPPORT		
WORLD CENTRAL KITCHEN									
1250 24TH STREET, NW, SUITE 300	27 2521122	E01/G)/3)	25 000	0			THERRIAN CHAR		
WASHINGTON, DC 20037	27-3521132	501(C)(3)	25,000.	0.			INTERNATIONAL GRANT		
WYNNE SCHOOL DISTRICT									
P.O. BOX 69							SCHOOL BREAKFAST PROGRAM		
WYNNE, AR 72396-0069	71-6020795	N/A	10,000.	0.			SUPPORT		
YELLVILLE - SUMMIT PUBLIC SCHOOLS									
1124 NORTH PANTHER AVENUE	71 (000700	NT / 3	12 027	0.			SCHOOL BREAKFAST PROGRAM		
YELLVILLE, AR 72687-9318	71-6022723	N/A	13,027.	0.			SUPPORT		
	I	L	i .			1	<u> </u>		



Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	s. Complete if the	organization answ	ered "Yes" to Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	'				
Part IV Supplemental Information. Provide the information red	luired in Part I, lin	e 2, Part III, columr	I n (b), and any other a	dditional information.	
PART I, LINE 2:					
ORGANIZATIONS MUST MEET CERTAIN CR	RITERIA I	N ORDER TO	BE FUNDED	BY SHARE OUR	
STRENGTH. FOR EXAMPLE, ALL ORGANIZ	ATIONS M	UST PROVII	DE US WITH	A COPY OF	
THEIR NONPROFIT/501(C)(3) DETERMIN	ATION LE	TTER, A CO	OPY OF THEI	R MOST RECENT	
AUDITED FINANCIAL STATEMENTS (IF A					
EMPLOYER IDENTIFICATION NUMBER AND	OTHER O	RGANIZATIC	ONAL INFORM	ATION, AS	
WELL AS ADDITIONAL PROGRAMMATIC AN	ID FINANC	IAL INFORM	MATION. ADD	ITIONALLY,	
CERTAIN DATA PROVIDED BY APPLICANT	S IS VER	IFIED WITH	H THE INTER	NAL REVENUE	
SERVICE (IRS) THROUGH OUR ONLINE G	RANTS AP		SYSTEM.		
432102 10-15-14		52			Schedule I (Form 990) (2014)

Part IV Supplemental Information
SHARE OUR STRENGTH USES A COMBINATION OF STRATEGIES TO ENSURE THAT OUR
GRANTEE ORGANIZATIONS ARE IN COMPLIANCE WITH OUR GRANT AWARD GUIDELINES.
THESE STRATEGIES INCLUDE SEMI-ANNUAL AND/OR ANNUAL REPORTING OF PROGRESS
AGAINST GOALS, SITE VISITS TO GRANTEE ORGANIZATIONS TO MONITOR ACTIVITIES
BEING FUNDED THROUGH OUR ORGANIZATIONS, REVERSE SITE VISITS WHERE GRANTEES
VISIT OUR OFFICES TO SHARE INFORMATION ABOUT THEIR PROJECTS, PROGRESS AND
IMPACT, AND TELEPHONE CALLS TO DISCUSS FUNDED PROJECTS. REPORTS ARE STORED
ELECTRONICALLY USING AN ONLINE GRANTS MANAGEMENT SYSTEM.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

Open to Public Inspection Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Department of the Treasury

Internal Revenue Service

SHARE OUR STRENGTH, INC. Employer identification number

OMB No. 1545-0047

52-1367538 Part I **Questions Regarding Compensation** No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain _____ 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract X Compensation survey or study Independent compensation consultant X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х **a** Receive a severance payment or change-of-control payment? X 4b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed in Form 990. Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? 5a $\overline{\mathbf{x}}$ **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х a The organization? 6a X **b** Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Х 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2014



Regulations section 53.4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred in prior Form 990	
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(1)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i) (ii)								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii) [

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4B:
THOMAS NELSON, PRESIDENT, RECEIVED A CONTRIBUTION OF \$37,500 TO HIS 457(F)
RETIREMENT PLAN.
PART I, LINE 6:
STAFF ARE ELIGIBLE FOR PERCENTAGE BONUSES BASED ON SEVERAL METRICS
INCLUDING UNRESTRICTED REVENUE GROWTH, ADDITIONS TO NETS ASSETS, AS WELL AS
PROGRAM-RELATED TARGETS.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Employer identification number

SHARE OUR STRENGTH, INC. 52-1367538 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1a Art - Works of art 1 Art - Historical treasures Art - Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 120,000. FAIR VALUE Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other 26 Other 27 Other ▶ 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for X exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33

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

Schedule M (Form 990) (2014)



describe in Part II.

Schedule M (Form 990) (2014)

432142 08-12-14

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

SHARE OUR STRENGTH, INC.

Employer identification number 52-1367538

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE NO KID HUNGRY CAMPAIGN.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

FOR HEALTHY, AFFORDABLE, AND DELICIOUS MEALS FOR THEIR FAMILIES. THESE

PROGRAMS PROVIDE THE CRUCIAL TOOLS NECESSARY TO MAXIMIZE AN

INDIVIDUAL'S BENEFITS THROUGH PROGRAMS SUCH AS WIC AND SNAP BY

PROVIDING THE SKILLS TO PUT HEALTHY MEALS ON THEIR TABLES EVERY DAY.

FORM 990, PART VI, SECTION A, LINE 2:

WALLY DOOLIN, BOARD DIRECTOR, IS MARRIED TO JONI DOOLIN, WHO IS ALSO A BOARD DIRECTOR. WILLIAM H. SHORE, FOUNDER, CHAIRMAN, CEO, AND BOARD DIRECTOR, IS THE BROTHER OF DEBBIE SHORE, CO-FOUNDER.

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

THE FORM 990 IS REVIEWED IN DETAIL BY THE AUDIT COMMITTEE AND DISTRIBUTED TO THE FULL BOARD OF DIRECTORS BEFORE FILING.

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

WE REGULARLY MONITOR ANY CONFLICTS OF INTEREST AND NONE HAVE BEEN BROUGHT THE HUMAN RESOURCES DEPARTMENT ENCOURAGES STAFF TO BRING TO OUR ATTENTION. ANY SITUATIONS TO THEIR ATTENTION AND MAKE PROMPT AND FULL DISCLOSURE IN WRITING ANY POTENTIAL SITUATIONS THAT MAY INVOLVE A CONFLICT OF INTEREST. THE POLICY IS INCLUDED IN OUR EMPLOYEE HANDBOOK AND WHISTLEBLOWER POLICY. EACH MEMBER OF THE BOARD OF DIRECTORS ALSO SIGNS SHARE OUR STRENGTH'S CONFLICT OF INTEREST POLICY.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization SHARE OUR STRENGTH, INC. **Employer identification number** 52-1367538

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

A COMPENSATION COMMITTEE COMPOSED OF INDEPENDENT DIRECTORS REVIEWS MARKET DATA ANNUALLY, FOR CHANGES IN THE MARKETPLACE AND SPECIFIC JOB FUNCTIONS AND RECOMMENDS THE FOUNDER AND CHIEF EXECUTIVE OFFICER (CEO) COMPENSATION TO THE FULL BOARD OF DIRECTORS FOR APPROVAL IN EXECUTIVE SESSION WITHOUT THE FOUNDER/CEO PRESENT. IN-DEPTH MARKET SURVEYS ARE EXECUTED EVERY THREE YEARS USING AN OUTSIDE CONSULTANT, MOST RECENTLY IN EARLY 2012. FURTHER, THE PRESIDENT AND CFO SPEAK WITH THE INDEPENDENT COMPENSATION CONSULTANT YEAR TO GET UPDATES ON ANY SIGNIFICANT COMPENSATION TREND CHANGES. THE PRESIDENT AND CFO DETERMINE COMPENSATION FOR THE OTHER OFFICERS IN CONSULTATION WITH THE COMPENSATION COMMITTEE, USING THE SAME MARKET DATA DEVELOPED AND USED TO EVALUATE THE COMPENSATION FOR THE FOUNDER/CEO. THE EXCEPTION IS THE CO-FOUNDER, WHO IS RELATED TO THE FOUNDER/CEO. HER PAY IS DETERMINED DIRECTLY BY THE COMPENSATION COMMITTEE IN CONSULTATION WITH THE PRESIDENT AND CFO.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AZ,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,MO,NH,NJ,NY,NC,ND OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC VIA EMAIL OR US MAIL.

FORM 990, PART IX

SHARE OUR STRENGTH IS A CO-BENEFICIARY ALONG WITH THE FOOD BANK OF NEW 432212 08-27-14 Schedule O (Form 990 or 990-EZ) (2014) Name of the organization

Employer identification number

SHARE OUR STRENGTH, INC. 52-1367538 YORK OF THE NET PROCEEDS RAISED BY THE NEW YORK CITY WINE & FOOD FESTIVAL (NYCWFF). THIS IS A THREE-DAY EVENT HELD IN OCTOBER EACH YEAR AND IS DIRECTED BY SOUTHERN WINE & SPIRITS. SHARE OUR STRENGTH'S ROLE IS TO PROVIDE CONTRACT REVIEW, FINANCIAL REPORTING AND ACCOUNTING

SUPPORT. THE ORGANIZATION CONSOLIDATES THE FESTIVAL'S ENTIRE FINANCIALS WITHIN SHARE OUR STRENGTH, INC. THE PRESENTATION OF SHARE OUR STRENGTH'S FUNCTIONAL EXPENSE ALLOCATION AND BUSINESS MODEL IS MOST ACCURATELY REFLECTED WITH NYCWFF COSTS EXCLUDED.

NOTE THAT WHILE THE NYCWFF EVENT IS HELD IN OCTOBER 2014, SOME REVENUE HAS BEEN RECOGNIZED (E.G., EVENT SPONSORSHIPS) AND EXPENSES RECORDED (NAMELY EVENT MANAGEMENT CONSULTANTS) DURING THIS SHORT YEAR ENDED JUNE 30, 2014.

FEDERAL FORM 990 CHANGE OF ACCOUNTING PERIOD

SHARE OUR STRENGTH ELECTED TO CHANGE ITS FISCAL YEAR-END FROM DECEMBER 31 TO JUNE 30. GIVEN THAT A HIGHER PERCENTAGE OF REVENUE IS RAISED AND RECOGNIZED IN JULY THROUGH DECEMBER, THE FISCAL YEAR-END SHIFT WILL ALLOW MANAGEMENT TO HAVE GREATER VISIBILITY OF SHARE OUR STRENGTH'S REVENUE RESULTS AND PERFORMANCE EARLIER IN THE FISCAL YEAR, WHICH WILL ENHANCE RESOURCE DEPLOYMENT DECISION-MAKING.

THE SIGNIFICANT DECREASE IN SHARE OUR STRENGTH'S UNRESTRICTED NET ASSETS DURING THE REPORTING PERIOD OF JANUARY 1 THROUGH JUNE 30, 2014 IS DUE PRIMARILY TO THE SIX MONTH REPORTING PERIOD. HISTORICALLY, THE MAJORITY OF SHARE OUR STRENGTH'S UNRESTRICTED REVENUE AND SUPPORT IS RAISED AND RECOGNIZED DURING THE JULY THROUGH DECEMBER REPORTING

PERIOD. AS SHARE OUR STRENGTH HAS A HISTORY OF REALIZING INCREASES TO 432212 08-27-14

Name of the organization SHARE OUR STRENGTH, INC.	Employer identification number 52-1367538
ITS NET ASSETS DURING A TYPICAL TWELVE-MONTH FISCAL YEAR	, MANAGEMENT
ANTICIPATES THAT THIS WILL CONTINUE TO OCCUR FOLLOWING T	HE TRANSITION
TO A NEW FISCAL YEAR (JULY-JUNE) PENDING ANY UNUSUAL BUS	INESS
CIRCUMSTANCES OR MATERIAL EXTERNAL FACTORS.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

2014 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization SHARE OUR STRI	ENGTH, INC.		•		Employer identifi 52-1367!	
Part I Identification of Disregarded Entities Complete	e if the organization answered "Yes"	on Form 990, Part IV, line 33	3.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) Total inco	me End-of-year	assets Direct of	(f) controlling ntity
SHARE OUR STRENGTH ENTERPRISES, LLC - 51-0597759, 1730 M STREET, NW, SUITE 700, WASHINGTON, DC 20036	NON-OPERATING HOLDING	DELAWARE			SHARE OUR S	TRENGTH,
SHARE OUR STRENGTH HOLDINGS, LLC 1730 M STREET, NW, SUITE 700 WASHINGTON, DC 20036	NON-OPERATING HOLDING	DELAWARE			SHARE OUR S	TRENGTH,
Part II Identification of Related Tax-Exempt Organiz	ations Complete if the organization a	answered "Yes" on Form 990	, Part IV, line 34 be	ecause it had one c	or more related tax-exe	mpt
organizations during the tax year. (a) Name address and FIN	(b)	(c)	(d)	(e)	(f)	(g) Section 512(b)(13)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
							<u> </u>
							<u> </u>

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



Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managir partner	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	o

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	((i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	rp, Share of total Share of Perc income end-of-year own assets		Percentage ownership	512(b)(13)	
		country)		,				Yes	No
COMMUNITY WEALTH PARTNERS, INC 52-2025260									
1825 K STREET, NW			SHARE OUR						
WASHINGTON, DC 20006	CONSULTING	DC	STRENGTH, INC.	C CORP	205,885.	2,244,470.	100%	X	
	1								
	1								
	1								
	1								
	1								

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)				1b		X	
c Gift, grant, or capital contribution from related organization(s)						X	
d Loans or loan guarantees to or for related organization(s)							
e Loans or loan guarantees by related organization(s)						X	
f Dividends from related organization(s)						X	
g Sale of assets to related organization(s)						X	
h Purchase of assets from related organization(s)				. 1h		X	
i Exchange of assets with related organization(s)							
j Lease of facilities, equipment, or other assets to related organization(s)				. <u>1j</u>		X	
						37	
k Lease of facilities, equipment, or other assets from related organization(s)				. 1k	Х	X	
I Performance of services or membership or fundraising solicitations for related orga					Λ	37	
m Performance of services or membership or fundraising solicitations by related orga						X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
Sharing of paid employees with related organization(s)				10	X		
				4		Х	
Painth was and haid to related organization(s) for expenses				. 1p	Х	-25	
q Reimbursement paid by related organization(s) for expenses				. 1q	22		
W. Other transfer of each or preparty to related expenientian(a)				1r		Х	
r Other transfer of cash or property to related organization(s)						X	
 S Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on w 				15			
·	·						
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount ir	volved			
J	type (a-s)	, and and and and					
(1) COMMUNITY WEALTH PARTNERS, INC.	Q	156,638.					
(2)							
(3)							
(4)							
(5)							
(6)							
132163 08-14-14	65		Schedule	B (Forr	n 9901	2014	
10E 100 00 11 11			Ochedale		000)		

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	Are a partners 501(c) orgs)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.)(3) .?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes		income	assets	Yes	No	(Form 1065)	Yes N	О
	1											
	1											
	+											
	-											
	_											
				Ш								
	1											
	1											
	-											
				\vdash				-				
	_											
	1											
	1											
	1											
				\vdash				+	\vdash		\vdash	
	4											
	4											
	1											
]											
	1											
	1											
	L	l	l .	\perp				_	_		\perp	000\ 004

Form 886	68 (Rev. 1·2014)					Page 2	
	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	omplete only Part II and check this	s box		X	
	ly complete Part II if you have already been granted an a						
If you	are filing for an Automatic 3-Month Extension, complete	te only Pa	rt I (on page 1).				
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	ppies neede	ed)	
			Enter filer's	identifyin	g number, se	e instructions	
Type or	Name of exempt organization or other filer, see instru-	ctions.		Employer	identification	number (EIN) or	
print		7	52 1267520				
File by the	SHARE OUR STRENGTH, INC.		52-1367538				
due date for filing your return. See	curity number	(SSN)					
instructions	City, town or post office, state, and ZIP code. For a fow WASHINGTON, DC 20005	oreign add	ress, see instructions.				
	WASHINGTON, DC 20003						
Enter the	Return code for the return that this application is for (file	a cenara	te application for each return)			0 1	
Enter the	Return code for the return that this application is for the	a separa	te application for each return)				
Applicat	ion	Return	Application			Return	
Is For		Code	Is For			Code	
	O or Form 990-EZ	01					
Form 990		02	Form 1041-A	232422244244444		08	
	20 (individual)	03	Form 4720 (other than individual)			09	
Form 990		04	Form 5227			10	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	0-T (trust other than above)	06	Form 8870			12	
	o not complete Part II if you were not already granted	an autor	natic 3-month extension on a prev	iously file	d Form 8868.		
	JESSICA SHERRY						
	ooks are in the care of ▶ 1030 15TH STRE	ET, N	W, #1100W - WASHIN	GTON,	DC 200	05	
Telep	hone No. ► 202-393-2925		Fax No. ▶				
	organization does not have an office or place of business						
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is fo	r the whole gro	oup, check this	
box 🕨		and atta	ach a list with the names and EINs o	f all memb	ers the extens	ion is for.	
4 Ire	equest an additional 3-month extension of time until	MAY	15, 2015	~~~~	20 20	1.4	
5 Fo	r calendar year, or other tax year beginning	JAN 1				14	
6 If t	he tax year entered in line 5 is for less than 12 months, o	heck reas	on: Initial return	Final r	eturn		
	Change in accounting period						
7 St	ate in detail why you need the extension	a a milini	D THEODMARION NEGE	CCADV	mo err	7 7	
	DDITIONAL TIME IS NEEDED TO	GATHE.	R INFORMATION NECE	SSAKI	TO FIL	L A	
<u>C</u> (OMPLETE AND ACCURATE RETURN.						
80-							
8							
8a If t	his application is for Forms 990-BL, 990-PF, 990-T, 4720	or 6069	enter the tentative tax less any				
	nrefundable credits. See instructions.	, 01 0000,	8a \$				
	his application is for Forms 990-PF, 990-T, 4720, or 6069						
	c payments made. Include any prior year overpayment al		700				
	reviously with Form 8868.		,	8b	\$	0.	
	lance due. Subtract line 8b from line 8a. Include your pa	ayment wit	th this form, if required, by using				
EF	TPS (Electronic Federal Tax Payment System). See instr	uctions.		8c	\$	0.	
			st be completed for Part II	only.			
Under per it is true,	nalties of perjury, I declare that I have examined this form, includ correct, and complete, and that I am authorized to prepare this fo	ling accomp orm.	panying schedules and statements, and t	o the best o	f my knowledge	and belief,	
Signature	Title >	CPA		Date	> 7-9-	15	
	V 0					68 (Rev. 1-2014)	