Office	Use	Only:	Fiscal	Year
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THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF THE ATTORNEY GENERAL
NON-PROFIT ORGANIZATIONS/PUBLIC CHARITIES DIVISION
ONE ASHBURTON PLACE

MAURA HEALEY ATTORNEY GENERAL BOSTON, MASSACHUSETTS 02108

(617) 727-2200, ext. 2101 www.mass.gov/ago/charities

Form PC

Report for the Fiscal Period: 4/1/2020 to 3/31/2021					
AG Account #: 057198 Federal ID #: 47-1840355	Check all items attached (if applicable)				
Electronic Payment Confirmation #: 025012 Attach printout of electronic payment confirmation.	Filing Fee or Printout of Electronic Payment Confirmation				
Electronic Payment Date: 1/25/2022	X Copy of IRS Return				
granted IRS tax exempt status?	X Audited Financial Statements/Review Amended Articles/ By-Laws No X Schedule A-1 X Schedule A-2 Schedule RO Schedule VCO Probate Account				
Organization Data					
Name: FOOD LINK, INC.					
Mailing Address: <u>108 SUMMER STREET</u>					
City: ARLINGTON	State: MA Zip: 02476				

Phone Number: (781) 819-4225 Fax Number:

Email: INFO@FOODLINKMA.ORG

Website: WWW.FOODLINKMA.ORG

In the table below, please enter the appropriate codes from the corresponding tables found in the instructions. Enter up to 2 codes from Table 3 for your organization's main purpose(s)

Category	Code	Category	Code
County (Table 1)	9	Organization Purpose Code 1	30
Type of Organization (Table 2)	11	Organization Purpose Code 2	

Please check box if final return prior to dissolution:

Office Use Only: Payment Received

FOOD LINK, INC.

All questions must be completed in their entirety whether or not similar questions are answered in an attached federal form. See instructions and definition section for guidance.

1	On what date was the organization created?	9/10/2014
1.	On what date was the organization created?	9/10/2014

2. Where was the organization created? MASSACHUSETTS

3. What is the form of organization? (check one)

Corporation	Х	Testamentary Trust	
Unincorporated Association		Inter Vivos Trust	
Other (please describe):			

4. Was your organization related to any other organization(s) during the reporting year (see definition "Related Organization")? *If yes, please complete the Schedule RO on pages 13 and 14.* Yes X No

5. Enter your summary of financial data:

	Financial Data	Amounts
Α.	Contributions, gifts, grants, and similar amounts received	5,632,423
В.	Gross support and revenue	6,176,117
C.	Program services and similar amounts paid out	2,669,665
D.	Fundraising expenses	175,407
Ε.	Management and general expenses	368,245
F.	Payments to affiliates	0
G.	Total expenses	3,213,317
Η.	Net assets or fund balances at the end of the year	3,704,657

6. List the total compensation you provided to your five highest paid employees:

	Name/Title		Hrs/ Week	Salary and Other Income	Benefit Plans	Other Compensation
1.	ELISE SPRINGUEL	DIR. OF OPS & COMMUNITY PARTNI	40	70,423	23,099	0
2.	KATHLEEN MULVANEY	DEVELOPMENT & COMMUNICATION	40	52,874	18,558	0
3.	ALEXANDRA KRAMER	LOGISTICS COORDINATOF	40	50,324	10,414	0
4.	STEPHEN LARRABEE	DIR. OF FINANCE & ADMI	40	40,769	1,318	0
5.	EMMA LOWENSTEIN	OPERATIONS ASSOCIATE	40	35,433	657	0

7. Was any compensation provided to any of the individuals listed in question 6 above which was not quantified in your response to 6? *If yes, please provide explanation (attach separate sheet).*

FOOD LINK, INC.

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8. List the name, amount of compensation paid, and the nature of services rendered by each of the organization's five highest paid consultants providing professional services (e.g. attorneys, architects, accountants, management companies, investment advisors, professional solicitors, professional fundraising counsel).

	Name/Title	Amount of Compensation	Type(s) of Service
1.	REVERSE ARCHITECTURE	97,183	ARCHITECTURAL SERVICES
2.	SILVER BIRCH CONSULTING	68,471	GRANT WRITING & FUNDRAISING CONSULTING
3.	THINKUBATOR MEDIA	30,300	PUBLIC RELATIONS
4.	LARRY SLOTNICK	16,195	CONSULTANT
5.	BJHC & CO. CPAs	10,000	AUDIT & TAX SERVICES

9. Bank(s) in which the organization's funds are deposited (include bank addresses and phone number):

Bank	Address	Phone Number
	1374 MASSACHUSETTS AVENUE	
CAMBRIDGE SAVINGS BANK	CAMBRIDGE, MA 02138	(888) 418-5626
	180 MASSACHUSETTS AVENUE	
LEADER BANK	ARLINGTON, MA 02474	(781) 648-3900
	60 MAIN STREET	
WATERTOWN SAVINGS BANK	WATERTOWN, MA 02472	(617) 928-9000

10. What is the organization's accounting method?

Cash X Accrual

Other (specify):

11. If organization's mailing address is a P.O. Box, list the organization's full street address:

	Address:			
	City:		State:	Zip Code:
12.	Contact Person Na	me: RACHEL ALBERT		
	Street Address:	108 SUMMER STREET		
	City: ARLINGTON		State: MA	Zip Code: <u>02476</u>
	Phone Number:	(781) 819-4225		

FOOD LINK, INC. FORM PC MARCH 31, 2021 47-1840355

Line 9:

Cambridge Trust Company	PO Box 380186 Cambridge, MA 02238	(617) 876-5500
Eastern Bank	195 Market Street Lynn, MA 01901	(800) 327-8376

FOOD LINK, INC.	47-184035	5
During the fiscal year reported here, did your organization solicit contributions or have funds solicited on its behalf?	X Yes	No No

- 14. At any time during the fiscal year following the year reported here, will your organization, or others acting on its behalf, solicit contributions? X Yes No *If you answered yes to Question 13 or 14, you must complete Schedule A-1 and/or Schedule A-2 unless you are exempt from the solicitation certificate requirement.*
- 15. If you are claiming an exemption from the solicitation certificate requirement, please indicate by checking the box to the right to identify which exemption applies to your organization.

a religious organization	
an organization which: (a) does not raise more than \$5,000 during a calendar year OR does not receive contributions from more than ten persons during a calendar year; AND (b) carries out all of its activities, including fundraising, through unpaid volunteers. [The conditions at both (a) and (b) must be met for your organization to qualify for this exemption.]	

16. Attach a list of names, addresses (street and/or mailing), and telephone numbers of other offices/chapters/branches/ affiliates.

N/A

17. Attach a list of names, titles, and addresses (street and/or mailing) of officers, directors, trustees, and the principal salaried executives of organization.

SEE ATTACHED STATEMENT

 Attach a list of names, titles, and addresses (street and/or mailing) of any individual(s) authorized to sign checks, and any individual(s) responsible for: custody of funds; distribution of funds; fundraising; and custody of financial records.

SEE ATTACHED STATEMENT

19. Has this organization or any of its officers, directors, employees or fundraisers solicited funds in any other state?

Yes X No

If yes attach list of states where solicitation was conducted, including registered agency, dates of registration, registration numbers, any other names under which the organization was/is registered, and the dates and type (mail, telephone, door to door, special events, etc.) of the solicitation conducted.

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Line 17:

Nora Mann, Chair 108 Summer Street Arlington, MA 02474-2965

Geoffrey Myrus, Treasurer 108 Summer Street Arlington, MA 02474-2965

Judith Bohn 108 Summer Street Arlington, MA 02474-2965

Heidi Logan, Director 108 Summer Street Arlington, MA 02474-2965

Line 18:

Authorized to sign checks:

Julie Kremer, Vice President 108 Summer Street Arlington, MA 02474-2965

<u>Responsible for custody of funds:</u> Julie Kremer, Vice President

108 Summer Street Arlington, MA 02474-2965

Responsible for distribution of funds:

Julie Kremer, Vice President 108 Summer Street Arlington, MA 02474-2965 Julie Kremer, Vice President 108 Summer Street Arlington, MA 02474-2965

Ivan Basch, Secretary 108 Summer Street Arlington, MA 02474-2965

Annie LaCourt, Director 108 Summer Street Arlington, MA 02474-2965

Shoba Reginald, Director 108 Summer Street Arlington, MA 02474-2965

Geoffrey Myrus, Treasurer 108 Summer Street Arlington, MA 02474-2965

Geoffrey Myrus, Treasurer 108 Summer Street Arlington, MA 02474-2965

Geoffrey Myrus, Treasurer 108 Summer Street Arlington, MA 02474-2965

Responsible for fundraising:

Julie Kremer, Vice President 108 Summer Street Arlington, MA 02474-2965 Judith Bohn 108 Summer Street Arlington, MA 02474-2965

Kathleen Mulvaney 108 Summer Street Arlington, MA 02474-2965

Responsible for custody of financial records:

Julie Kremer, Vice President 108 Summer Street Arlington, MA 02474-2965

Jodie Smith 108 Summer Street Arlington, MA 02474-2965 Geoffrey Myrus, Treasurer 108 Summer Street Arlington, MA 02474-2965

Kathleen Mulvaney 108 Summer Street Arlington, MA 02474-2965

20.	FOOD LINK, INC. Has this organization or any of its officers, directors, or employees: If yes, please attach an explanation.		47-1840355	
	(a)	Been enjoined or otherwise prohibited by a government agency/court from operating or soliciting contributions?	Yes	X No
	(b)	Ever been refused registration or had its registration or tax exemption denied, suspended, modified or revoked by a governmental agency?	Yes	X No
	(c)	Been the subject of a proceeding regarding any solicitation or registration?	Yes	X No
	(d)	Entered into a voluntary agreement of compliance or consent judgment with, any government agency or in a case before a court or administrative agency?	Yes	X No
21.		e any restrictions been removed during the year from donor-restricted funds? s, please attach an explanation.	Yes	X No
22.		e donor-restricted funds been loaned to unrestricted funds? s, please attach an explanation.	Yes	X No

23. This question involves "Termination of Employment or Changes of Control Compensatory Arrangements" with certain "Related Parties" (see instructions and definition sections). Report only if payments made or promised to any individual are in excess of four months salary or \$100,000, whichever dollar amount is less.

(a)	Did you make actual payments or otherwise transfer value under such an arrangement to any individual described in Related Party definition, sections (a) or (b), which payments are not reported in Question 6 or 7 above?	Yes	X No
(b)	Do you have an agreement with any individual described in Related Party definition, sections (a) or (b), containing such an agreement?	Yes	X No

If you answered **yes** for Question 23(a) or 23(b) above, please attach an explanation identifying the individual(s) involved, stating the amount of any payments made or value transferred, and describing the terms of each agreement.

FOOD LINK, INC.

24. This question applies to related party transactions, which include transactions with officers, directors, trustees, certain employees, relative, and organizations they own or control. Please consult the instructions and definition sections for the definition of a "Related Party" and "Indebtedness" before answering. Note that transactions involving related parties must be reported even when there is no accounting recognition (e.g. in-kind gifts, waiver or interest not otherwise reported).

If the answer to any part of Question 24 is **yes**, attach a schedule stating the name and address of the related party, the nature of the transaction, the value or the amounts involved in the transaction, and the procedure followed in authorizing the transaction.

	During the year:		
А.	Has your organization sold or transferred assets to or purchased assets from or exchanged assets with a related party?	Yes	X No
В.	Has your organization leased assets to or leased assets from a related party?	Yes	X No
C.	Has your organization been indebted to a related party?	Yes	X No
D.	Has your organization allowed a related party to be indebted to it?	Yes	X No
E.	Has your organization made or held an investment in a related party?	Yes	X No
F.	Has your organization furnished goods, services, or facilities to a related party?	Yes	X No
G.	Has your organization acquired goods, services, or facilities from a related party who received compensation or other value in return?	Yes	X No
Н.	Has your organization paid or became obligated to pay wages, salary, or other compensation to a related party?	Yes	X No
Ι.	Has your organization transferred income or assets to or for use by a related party?	Yes	X No
J.	Was your organization a party to any transaction in which any of its officers, directors, or trustees has a material financial interest, or did any officer, director or trustee receive anything of value not reported as compensation?	Yes	X No
K.	Has your organization invested in any corporate stock of a company in which any officer, director, or trustee owns more than 10% of the outstanding shares?	Yes	X No
L.	Is any property of the organization held in the name of or commingled with the property of any other person or organization?	Yes	X No
М.	Did your organization make a grant award or contribution to any other organization in which any of this organization's officers, directors or trustees has a relationship?	Yes	X No

Signature Required									
Under penalty of perjury, I declare that the information furnished in this report, including all attachments, is true and correct to the best of my knowledge.									
Signature:			_ Date:						
Printed Name:									
Title:									
Name of Preparer: <u>BERNARD, JOHNSON, H</u>	HAGAN, COUTO	& CO., P.C.							
Address 15 MAIN STREET									
City TOPSFIELD	StateM	IA	Zip Code	01983					
Phone Number 978-887-2220									

Schedule A-1 Solicitation Activities During Fiscal Year Covered By This Report

List any names which will be used by the organization in connection with the solicitation of funds, other than the official name which appears on page 1.

Types of solicitation activities in which you expect to engage (check all that apply):

Mass Mailing	Х	Via the Internet	Х
Door-to-door		Raffle, beano, bingo or gaming event	
Entertainment event	Х	Sale of goods other than by telephone	
Telemarketing without sale of goods or ads		Individual Mailings	Х
Telemarketing with sale of goods		Corporate solicitations	Х
Telemarketing with sale of ads		Grant Proposals	Х
Other (specify):			

Identify the method or methods you expect to use for the fundraising (check all that apply):

Professional solicitor*	Own employees	X
Professional fundraising counsel*	Volunteers	X
Commercial co-venturer*		

* Provide applicable names and addresses:

Professional Solicitor Name:						
Address						
City	State	Zip Code				
Professional Fundraising Counsel Nam	e:					
City	State	Zip Code				
Commercial Co-Venturer Name:						
Address						
City	State	Zip Code				

Schedule A-1 ctd. Solicitation Activities During Fiscal Year Covered By This Report

Identify the individuals who will have final responsibility for the charity's custody of contributions:

	Name and	Title: NORA MANN					PRESIDENT
	Address	108 SUMMER STREET					
	City	ARLINGTON	State	MA	Zip Code	02476	
	Name and	Title: JULIANNA KREMER					VICE PRESIDENT, COFOUNDEF
	Address	108 SUMMER STREET					
	City	ARLINGTON	State	MA	Zip Code	02476	
	Name and	Title: GEOFFREY MYRUS					TREASURER
	Address	108 SUMMER STREET					
	City	ARLINGTON	State	MA	Zip Code	02476	
Iden		viduals who will have final responsibility f Title: NORA MANN	or the cl	harity's distributior	n of contribu	utions:	PRESIDENT
	Address	108 SUMMER STREET					THEODERT
	City	ARLINGTON	State	<u>MA</u>	Zip Code	02476	
	Name and	Title: JULIANNA KREMER					VICE PRESIDENT, COFOUNDEF
	Address	108 SUMMER STREET					
	City	ARLINGTON	State	MA	Zip Code	02476	

Name and	Title: GEOFFREY MYRUS				TREASURER
Address	108 SUMMER STREET				
City	ARLINGTON	State	MA	Zip Code <u>02476</u>	

Schedule A-2

Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

List any names which will be used by the organization in connection with the solicitation of funds, other than the official name which appears on page 1.

Types of solicitation activities in which you expect to engage (check all that apply):

Mass Mailing	Х	Via the Internet	Х
Door-to-door		Raffle, beano, bingo or gaming event	
Entertainment event	Х	Sale of goods other than by telephone	
Telemarketing without sale of goods or ads		Individual Mailings	Х
Telemarketing with sale of goods		Corporate solicitations	Х
Telemarketing with sale of ads		Grant Proposals	Х
Other (specify):			

Identify the method or methods you expect to use for the fundraising (check all that apply):

Professional solicitor*		Own employees	X
Professional fundraising counsel*		Volunteers	X
Commercial co-venturer*			
Provide applicable names and addresses:			
Professional Solicitor Name:			
Address			
City	State	Zip Code	
Professional Fundraising Counsel Name:			
Address			
City	State	Zip Code	
Commercial Co-Venturer Name:			
Address			
City		Zip Code	

*

Schedule A-2 ctd. Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

Identify the individuals who will have final responsibility for the charity's custody of contributions:

Name and	Title: RACHEL ALBERT				EXECUTVE DIRECTOF
Address	108 SUMMER STREET				
City	ARLINGTON	State	MA	Zip Code 02476	
Name and	Title: JULIANNA KREMER				VICE PRESIDENT, COFOUNDEF
Address	108 SUMMER STREET				
City	ARLINGTON	State	MA	Zip Code 02476	
Name and					TREASURER
Address	108 SUMMER STREET				
City	ARLINGTON	State	MA	Zip Code 02476	

Identify the individuals who will have final responsibility for the charity's distribution of contributions:

Name and	Title: RACHEL ALBERT				EXECUTIVE DIRECTOF
Address	108 SUMMER STREET				
City	ARLINGTON	State	MA	Zip Code <u>02476</u>	
Name and	Title: JULIANNA KREMER				VICE PRESIDENT, COFOUNDEF
Address	108 SUMMER STREET				
City	ARLINGTON	State	MA	Zip Code <u>02476</u>	
Name and					TREASURER
Address	108 SUMMER STREET				
City	ARLINGTON	State	МА	Zip Code 02476	

Certification by Organization

Two <u>different</u> signatures required. Signers must be organization president or other authorized officer or trustee.

Under penalty of perjury, we declare that the information furnished in this report, including all attachments, is true and correct to the best of our knowledge.

Signature:	Date:
Printed Name: RACHEL ALBERT	
Title: EXECUTIVE DIRECTOR	
Signature:	Date:
Printed Name: ANNIE LACOURT	
Title: TREASURER	

Schedule RO

1. Please read the instructions and definition of "Related Organization" carefully before completing this section. (If you have more than five Related Organizations, please attach a list.)

Name:	Name: Primary purpose or activity:				
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)	
					0

Name: Primary purpose or activity:					
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)	

Name:	Name: Primary purpose or activity:				
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)	0

Name:	e: Primary purpose or activity:				
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)	

Name: Primary purpose or activity:					
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)	
					0

2. List the total compensation paid by your organization and/or any other related organization to your chief executive (e.g., executive director) and to the four other current or former directors, trustees, officers, or employees within the system of related organizations identified at question 1, above, receiving the highest aggregate compensation (see instructions). Use additional lines below to itemize by compensation source.

Name:		Title:	
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation

Name:		Title:	
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation

Name:		Title:	
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation

Name:		Title:	
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation

Name:		Title:	
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation

3.	Is asset and/or compensation information for religious organizations
and/or certain non-charitable entities related to foundations	
	pursuant to instructions?

Yes No	0
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Yes

Yes

No

No

Schedule VCO

Application for Designation As Veterans' Charitable Organization

PLEASE NOTE THAT ORGANIZATIONS DESIGNATED AS VETERANS' CHARITABLE ORGANIZATIONS ("VCOs") MAY NOT RETAIN PAID FUNDRAISERS

Schedule VCO is an application for designation as a veterans' charitable organization. Schedule VCO may be submitted by certain charitable organizations. To determine whether your organization is eligible to be designated as a VCO, and thus may file a schedule VCO, please answer questions 1 and 2, below.

- 1. Was your organization established for an advocacy, benevolent, educational, humane, patriotic, philanthropic, scientific or social welfare purpose on behalf of veterans or the military?
- 2. Does your organization intend to solicit contributions from persons within the commonwealth itself or to have contributions solicited on its behalf only by other charitable organizations?

ORGANIZATIONS THAT ANSWER "NO" TO EITHER QUESTION MAY NOT SUBMIT A SCHEDULE VCO.

ORGANIZATIONS THAT ANSWER "YES" TO BOTH QUESTIONS MAY CONTINUE AND SUBMIT A SCHEDULE VCO.

Identify your organization's purpose, as recorded in its by-laws, articles of organization, agreement of association, or instrument of trust, or otherwise in its written statement of purpose.

Provide the charitable purposes for which solicited contributions shall be used.

IMPORTANT INFORMATION, PLEASE READ

- VCO designation is valid for three (3) years.
- By applying for this designation, this organization agrees that its retention of a paid fundraiser while it is designated as a VCO will operate to forfeit its VCO status.
- An organization designated as a VCO must still comply with annual filing requirements pursuant to G.L. c. 12, § 8F and G.L. c. 68, § 19; however, otherwise applicable fees for those filings will be waived for designated VCOs.
- Organizations designated as VCOs that fail to comply with annual filing requirements pursuant to G.L. c. 12, §8F and G.L. c. 68, §19 may not solicit contributions from persons within the commonwealth.

Signature:

Date:

Printed Name: