For Paperwork Reduction Act Notice, see the separate instructions.

Form **990**

Return of Organization Exempt From Income Tax

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

2017

DLN: 93493095008209 OMB No 1545-0047

nterna	l Reve	f the Treasu nue Service	► Information abou	t Form 990 and its instructions is at y	www IRS gov,			Open to Public Inspection
A F	or the	e 2017 c		ning 07-01-2017 , and ending 00	6-30-2018			
B Check if applicable ☐ Address change ☐ Name change			C Name of organization SECOND HARVEST INLAND NORTHY	D Employ 23-717		fication number		
☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending		-	Doing business as					
			Number and street (or P.O. box if m	ail is not delivered to street address) Roon	n/suite	E Telephor	ne numbe	r
			1234 E FRONT AVENUE	all is not delivered to street address) [Room	nysuite	(509) 5	34-6678	3
			City or town, state or province, cour SPOKANE, WA 99202	ntry, and ZIP or foreign postal code		6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		110 105 422
			F Name and address of principa	l officer	H(a) T	s this a group re	•	110,105,432
			JASON CLARK 1234 E FRONT AVENUE	. ••	l l	s this a group re subordinates?	turii ior	□Yes ☑ No
			SPOKANE, WA 99202		<u>Н(</u> ь) А	Are all subordina [.] ncluded?	tes	☐ Yes ☐No
[Ta:	x-exen	npt status	✓ 501(c)(3)	(insert no)	7 I	f "No," attach a	•	•
J W	ebsit	:e:▶ WW	/W 2-HARVEST ORG		H(c) (Group exemption	numbei	→
K Forr	n of or	rganızatıon	✓ Corporation ☐ Trust ☐ Asso	ciation Other ►	L Year of	formation 1972	M State	of legal domicile
Pa	rt I	Sum			L		•	
			cribe the organization's mission o G FOOD TO NEEDY FAMILIES IN T					
nce	-							
Ē	-							
Activities & Governance		ssets	1					
ූ න්	l			g body (Part VI, line 1a)			3	16
<u> </u>				the governing body (Part VI, line 1b) lendar year 2017 (Part V, line 2a) .			5	127
	l		nber of volunteers (estimate if nec		6	8,000		
Ac	7a	Total unre	elated business revenue from Part	VIII, column (C), line 12			7a	0
	ь	Net unrel	ated business taxable income fror	n Form 990-T, line 34			7b	474
						Prior Year		109,569,118
ğ	l		ions and grants (Part VIII, line 1h			103,343,093 715,690		
Rəvenue	l	_	service revenue (Part VIII, line 2g int income (Part VIII, column (A),		950	<u>'</u>		
Œ	l		renue (Part VIII, column (A), lines	206,		1		
	12	Total reve	enue—add lines 8 through 11 (mu	st equal Part VIII, column (A), line 12	2)	104,275,	432	110,029,242
			nd similar amounts paid (Part IX, o	, ,,		98,640,	683	104,578,762
	l			olumn (A), line 4)	۰,	2.662	0	2 260 526
Expenses	l			nefits (Part IX, column (A), lines 5–1 mn (A), line 11e)	0)	3,663,	256	3,369,539
9	l .		raising expenses (Part IX, column (D), li				\dashv	
ă	l		penses (Part IX, column (A), lines	·		2,398,	164	2,382,657
	18	Total exp	enses Add lines 13–17 (must equ	al Part IX, column (A), line 25)		104,702,	103	110,330,958
(7)	19	Revenue	less expenses Subtract line 18 fro	om line 12		-426,		-301,716
Net Assets or Fund Balances					Begin	ining of Current Y	/ear	End of Year
Ssel Bafa	20	Total asse	ets (Part X, line 16)			12,441,	255	12,003,854
<u>ا ا ا ا</u>	21	Total liab	ılıtıes (Part X, line 26)			1,122,	716	985,447
		_	s or fund balances Subtract line 2	21 from line 20		11,318,	539	11,018,407
	t III pena		ature Block erjury, I declare that I have exam	ined this return, including accompany	ing schedule:	s and statement	s, and to	the best of my
know		and belie		Declaration of preparer (other than				
		*****	ĸ			2019-03-27		
Sign		Signati	ure of officer			Date		
Here	:		ER MILNES CHIEF FINANCIAL OFFICER					
		17	r print name and title	Proparer's signature	Dato		DTIN	
Paid	4		rint/Type preparer's name MINA O CRESSWELL CPA	Preparer's signature EMINA O CRESSWELL CPA	Date 2019-03-27	Check 🔲 If	PTIN P0121730)4
	a pare	er 📙	ırm's name ► MOSS ADAMS LLP		1	self-employed Firm's EIN ► 91	-0189318	
	On	1 5	ırm's address ▶ 601 W RIVERSIDE AVE	NUE STE 1800		Phone no (509)	747-2600)
		-	SPOKANE, WA 99201					
May t	he IR	S discuss	this return with the preparer show	vn above? (see instructions)			✓	Yes 🗌 No

Cat No 11282Y

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Form	990 (2017)					Page 2							
Par	t IIII Statement	of Program Se	rvice Accomplis	hments									
	Check If Sche	dule O contains a i	esponse or note to a	any line in this Part III		🗹							
1	Briefly describe the o	rganızatıon's mıss	on										
				COMMUNITY RESOURCE	S TOGETHER TO FEED PEOPLE	IN NEED THROUGH							
EMPC	OWERMENT, EDUCATION	ON, AND PARTNERS	SHIPS										
2	Did the organization undertake any significant program services during the year which were not listed on												
	the prior Form 990 o	☐ Yes 🗹 No											
	If "Yes," describe the	se new services oi	Schedule O										
3	Did the organization cease conducting, or make significant changes in how it conducts, any program												
	services?	🗌 Yes 🛭 No											
	If "Yes," describe the	se changes on Sch	iedule O										
4		d 501(c)(4) organi	zations are required	to report the amount o	largest program services, as me f grants and allocations to othe								
4a	(Code) (Expenses \$	51,076,233	including grants of \$	47,173,776) (Revenue \$	227,109)							
	See Additional Data												
4b	(Code) (Expenses \$	55,806,452	including grants of \$	55,806,452) (Revenue \$	0)							
	See Additional Data												
4c	(Code) (Expenses \$	1,446,655	including grants of \$	1,311,035) (Revenue \$	0)							
	See Additional Data												
		F- 1-1 -											
	See Additional Data	lable											
4d	See Additional Data Other program service	ces (Describe in Sc	,										
4d			hedule O) including grants of	\$ 287,4	99) (Revenue \$	44,357)							

Section 501(c)(3) organizations.

Page 3

No

Νo

Nο

Nο

Nο

Nο

Nο

Nο

No

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

to provide advice on the distribution or investment of amounts in such funds or accounts?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

assessments, or similar amounts as defined in Revenue Procedure 98-19?

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Yes

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11f

12a

12b

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14a

14b

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18

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Yes

Yes

Yes

No

Nο

Nο

Nο

Nο

Nο

Νo

Nο

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or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total No assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c 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 Nο ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏 11e Nο Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

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Νo

Nο

Νo

Nο

Yes

24a

24b

24c

24d

25a

25b

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28a

28b

28c

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35a

35h

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Yes

Yes

Yes

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IV	Checklist of Required Schedules	(continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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 12 If "Yes," complete Schedule I, Parts I and II	21	Yes	

b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
1	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	Yes	
2	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	Yes	
		$\overline{}$	-	

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	2
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	2
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 1	2

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

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 💆

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3			
	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 reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		163	
Tu	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
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 Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
·	If res, to fine 3a of 3b, did the organization me form 6000-1.	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7£		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form		V	
	1098-C?	7h	Yes	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
0-	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter	90		
	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			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
	additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in	13a		
	which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		I

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Pari	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction 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 label 16			
	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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	⊇ Code	⊋.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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		No
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 exempt			
	status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ► WA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☑ Own website ☐ Another's website ☑ 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			
20	policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records FIGNITIES MINES 1234 F FRONT AVENUE SPOKANE WA 992022148 (509) 534-6678			

(9) KIMBERLY THIELMAN BOARD MEMBER

(10) KEVIN RASLER

(11) DARRYL POTYK

(12) HEATHER ROSENTRATER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

(13) KEN ANDERSON

(14) THOMAS MCLANE

(15) CARLA CICERO

CHAIRPERSON

VICE CHAIRPERSON

(17) JASON CLARK

PRESIDENT/CEO

(16) MARK BRAY

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, or 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 director organization, more than \$10,000 of reportable co 	r <mark>s or trustees</mark> Impensation fro	that red om the d	ceive organ	d, ın ıızatı	the	capa and ar	city ny re	as a former directo elated organization:	or or trustee of the s		
List persons in the following order individual trus compensated employees, and former such perso		rs, ınstı	itutio	nal t	rust	ees,	offic	ers, key employees	s, highest		
\square Check this box if neither the organization no	r any related oi	ganızat	ion c	omp	ens	ated a	any	current officer, dire	ctor, or trustee		
(A) Name and Title	(B) Average hours per week (list any hours	pers	an on on Is	e bo both	t che x, u n an	eck m Inless office ustee	er	compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
(1) MIKE DUNFORD	1 00										
BOARD MEMBER		×						0	0	0	
(2) MICHAEL GADD	0 50										
BOARD MEMBER	•••••	X						0	0	0	
(3) CRAIG GOODWIN BOARD MEMBER	0 50	x						0	0	0	
(4) ALEX JACKSON BOARD MEMBER	0 50	х						0	0	0	
(5) COLLEEN MCMAHON BOARD MEMBER	0 50	×						0	0	0	
(6) BRUCE NELSON BOARD MEMBER	0 50	х						0	0	0	
(7) CARL SOHN BOARD MEMBER	1 00	х						0	0	0	
(8) RAY SPRINKLE BOARD MEMBER	0 50	x						0	0	0	
	1.00		i —					1			

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181,269

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0

35.281

Form 990 (2017)

compensation from the organization ▶ 0

Part VII

(F)
Estimated

Page 8

	(A) Name and Title	(B) Average hours per week (list any hours	than c	ne b	ox, ι n of	t cho unle: ficer	and a	son	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)		(F) Estimated amount of othe compensation from the	
		for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)			organızat relat organız	ed
, ,	JENNIFER MILNES	40 00			x				91,109		0		27,683
	RETARY/TREASURER/CFO	†···	••••		<u> </u>				31,103		-		
							<u> </u>				\perp		
c	Sub-Total	•		•	•	•	•		272,378		0		62,964
 2	Total (add lines 1b and 1c) Total number of individuals (including bu of reportable compensation from the org.				abov	/e) v		ceiv			<u> </u>		02,904
												Yes	No
3	Did the organization list any former offic	er, director or t	rustee,	key e	emp	loye	e, or h	ughe	est compensated e	mployee on		103	
	line 1a? If "Yes," complete Schedule J for						· .	-		• •	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual								he	_			
_									dual for	4	Yes		
э 	5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person									udal for	5		No
	ection B. Independent Contractors												
1	Complete this table for your five highest from the organization Report compensat										npen	sation	
	<u> </u>	(A) business address	•							(B) tion of services		(C Comper	
	Name and	Dasi,1033 add; 633							Безспр	COLL OF SCI VICES		compe	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

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

Form 990 (2017)

Part \		I Statement of	Revenue								rage 9
				a respo	onse or note to an	y line in this	s Part VIII				🗆
						(A) Total re)	(B) Relate exem funct rever	d or npt	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
10	1a	Federated campaig	ns	1a	113,262	I		10001	ide		312 314
unts	ŀ	Membership dues		1 b	558,457						
9 E		Fundraising events		1c	122,046						
ffs. ⊏A	,	d Related organizatio	ns	1d							
i5 [8]	•	Government grants (co	ontributions)	1e	2,526,590						
Sir	f	All other contributions, and similar amounts n									
Contributions, Gifts, Grants and Other Similar Amounts		above Noncash contribution		1f	106,248,763						
Contr and C		in lines 1a-1f \$ Total.Add lines 1a-1									
	::ــــــــــــــــــــــــــــــــــــ	Totali, ad illes 1d 1		· ·	Busines		669,118				<u> </u>
Service Revenue	2a	WAREHOUSING & NUTR	ITION EDUCATI	ON	Dusines	900099	2	71,466	271,4	56	
.¥.			ITTON EDUCATI								
ر د	b										
ž.	d			_							
٤	e			_							
Program	f	All other program se	rvice revenue	:		 271,466					
4	g.	Total. Add lines 2a-2f	f	•	<u> </u>	2/1,400					
		Investment income (ii imilar amounts) .					12,75	3			12,753
		Income from investme				•					
	5 F	Royalties		•		▶					
			(ı) Rea	I	(II) Personal						
	6a	Gross rents									
	b	Less rental expenses									
	_	Rental income or				_					
	٠	(loss)									
	d	Net rental income o	r (loss)								
	7 -	Gross amount	(ı) Securit	ties	(II) Other	_					
	, a	from sales of assets other									
		than inventory									
	b	Less cost or other basis and			10,2	52					
	_	sales expenses			-10,2						
		Gain or (loss) Net gain or (loss)	L		-10,2	32	-10,25	2			-10,252
		Gross income from fi		ents			· ·				
an		(not including \$ contributions reporte	122,046	of							
Other Revenue		See Part IV, line 18		. а	252,09	5					
æ		Less direct expense		b	65,93	8					
her		Net income or (loss)			ents 🕨		186,15	7			186,157
ŏ	Эd	Gross income from g See Part IV, line 19		ies							
	_			а							
		Less direct expense Net income or (loss)		b	les .						
		Gross sales of invent		activit	ies •						
		returns and allowand	es	_							
	b	Less cost of goods s	sold	a b							
		Net income or (loss)									
		Miscellaneous			Business Code			1			
	11	a									
	b	,									
	C										
		All other revenue .									
		Total. Add lines 11a			•						
	12	Total revenue. See	Instructions	• •	• • • •	1	110,029,24	2	271,466		0 188,658 Form 990 (2017)
											Form 990 (2017)

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses				
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all cc	_	·	. ,	
Check if Schedule O contains a response or note to any	line in this Part IX			<u> ⊔</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	100,554,619	100,554,619		
2 Grants and other assistance to domestic individuals See Part IV, line 22	4,024,143	4,024,143		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	349,123	169,595	138,011	41,517
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,248,972	1,968,679	53,859	226,434
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	136,027	120,338	4,721	10,968
9 Other employee benefits	372,709	334,627	9,206	28,876
10 Payroll taxes	262,708	233,070	7,920	21,718
11 Fees for services (non-employees)				
a Management				
b Legal	4,968		4,968	
c Accounting	32,478		32,478	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	162,492	108,637	9,911	43,944
12 Advertising and promotion	60,137		4,323	55,814
13 Office expenses	426,899	224,913	13,356	188,630
14 Information technology	46,235	17,619	16,459	12,157
15 Royalties				
16 Occupancy	245,317	197,909	20,098	27,310
17 Travel	16,378	15,602	776	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	24,121	1,429	22,296	396
20 Interest	48,423		48,423	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	493,339	463,739	29,600	

228,493

196,549

188,159

111,908

96,761

110,330,958

228,493

196,549

160,016

18,263

62,426

109,100,666

1,247

92,506

14,784

524,942

26,896

1,139

19,551

705,350

Form **990** (2017)

23 Insurance .

expenses on Schedule O)

a MOTOR FREIGHT/FLEET GAS

b VALUE ADDED PURCHASES

c EQUIPMENT RENT & MAINT

d DUES & FEES

e All other expenses

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ If following SOP 98-2 (ASC 958-720) Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

2.523.135

7,363,138

26.784

96.808

329.992

792.724

1,122,716

10.732.812

11,318,539

12.441.255

504.293

81.434

12,441,255

33.830

8

9

10c

11 12

13

14

15

16

17

18

19

20

21

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23

24

25

26

27

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29

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31

32

33

34

Page **11**

2.006.725

7,202,897

25.947

98.638

223,978

761.469

985,447

10,604,177

11,018,407

12.003.854

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332,796

81.434

12.003.854

34,158

Check if Schedule O co	ntains a response	or note to	any line in	this Part IX

Notes and loans receivable, net Inventories for sale or use .

b Less accumulated depreciation

Intangible assets

Grants payable . .

Deferred revenue .

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

basis Complete Part VI of Schedule D

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and

Investments-program-related See Part IV, line 11

	Beginning of year		End of year
Cash-non-interest-bearing	407,076	1	
Savings and temporary cash investments	1,417,643	2	1,
	400 700	_	i

1	Cash-non-interest-bearing	407,076	1	527,761
2	Savings and temporary cash investments	1,417,643	2	1,762,344
3	Pledges and grants receivable, net	189,796	3	215,105
4	Accounts receivable, net	383,045	4	130,279
5	Loans and other receivables from current and former officers, directors,			

4	Accounts receivable, net	383,045	4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	

12,153,864

4,950,967

10a

10b

Page **12**

11,018,407

No

Nο

Yes

Yes

Yes

Yes

Yes Form 990 (2017)

2a

2b

2c

3a

3b

9

10

Form 990 (2017)

Part XII

Schedule O

2	Total expenses (must equal Part IX, column (A), line 25)	2	110,330,958
3	Revenue less expenses Subtract line 2 from line 1	3	-301,716
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,318,539
5	Net unrealized gains (losses) on investments	5	1,584
-	Develop compare and use of facilities		

4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,318,53
5	Net unrealized gains (losses) on investments	5	1,58
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Other changes in net assets or fund balances (explain in Schedule O) .

Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

PARTNER NONPROFITS OPERATING FOOD PANTRIES AND MEAL PROGRAMS SERVING ABOUT 194,000 PEOPLE EACH YEAR

Software Version:

EIN: 23-7173826

Name: SECOND HARVEST INLAND NORTHWEST

Form 990 (2017)

Form 990, Part III, Line 4a:

WAREHOUSING SECOND HARVEST HAS BEEN THE HUB FOR CHARITABLE FOOD DISTRIBUTIONS IN THE INLAND NORTHWEST FOR MORE THAN 40 YEARS. SECOND HARVEST PROVIDES MORE THAN 1 8 MILLION POUNDS OF FRESH PRODUCE, DAIRY PRODUCTS, MEAT, CANNED GOODS, AND OTHER FOOD EVERY MONTH THAT HELPS HUNGRY FAMILIES AND SENIORS LIVING IN 21 EASTERN WASHINGTON AND 5 NORTH IDAHO COUNTIES. THE FOOD FEEDS A DIVERSE GROUP OF CHILDREN AND ADULTS WHO HAVE BEEN IMPACTED BY JOB LOSSES, WAGE REDUCTIONS, ILLNESSES, DISABILITIES, AND OTHER CHALLENGES. SECOND HARVEST LEVERAGES COMMUNITY CONTRIBUTIONS TO PICK UP LARGE TRUCKLOADS OF DONATED FOOD. VOLUNTEERS SORT AND REPACKAGE BUILK FOOD DONATIONS THAT ARE DISTRIBUTED TO 250.

Form 990, Part III, Line 4b: WASHINGTON PRODUCE PROGRAM. SECOND HARVEST DISTRIBUTES SURPLUS FRESH BULK PRODUCE DONATIONS TO OTHER FEEDING AMERICA NETWORK MEMBERS.

Form 990, Part III, Line 4c: TEFAP THE ORGANIZATION DISTRIBUTES SURPLUS FOOD MADE AVAILABLE BY THE FEDERAL GOVERNMENT TO LOW INCOME AND TEMPORARILY NEEDY FAMILIES IN THE COMMUNITY

(Code including grants of \$ 287.499) (Revenue \$ (Expenses \$ 394.067 CSFP THE ORGANIZATION DISTRIBUTES PREPACKAGED USDA COMMODITIES THROUGH PANTRIES AND A HOME DELIVERY PROGRAM TO ELIGIBLE ELDERLY PEOPLE (Code (Expenses \$ 377,259 including grants of \$ 0) (Revenue \$ 44,357)

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

INUTRITION EDUCATION THE ORGANIZATION PROVIDES HANDS-ON COOKING CLASSES, DEMONSTRATIONS AND FOOD SAMPLES TO CLIENTS TO INCREASE FOOD LITERACY AND HEALTHY EATING HABITS THE ORGANIZATION'S TRAINING AND TECHNICAL ASSISTANCE FOR PARTNER

FOOD BANKS EMPOWERS THEM TO REACH MORE CLIENTS WITH NUTRITION EDUCATION AS WELL

efil	e GR/	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493095008209
SCI (For	H ED m 990	ULE A		Public (Charity Statu	ion 501(c)(3)	organization o	ort	2017
990I	EZ)				4947(a)(1) nonexe ▶ Attach to Form				
•		f the Treasury	► Infe	ormation abou	it Schedule A (Form	990 or 990-EZ <u>ov/form990</u> .) and its instru	ıctions is at	Open to Public Inspection
Nam	e of th	nue Service he organiza			www.iis.g	<u>00/10/11/990</u> .		Employer identific	
SECOI	ND HAR	RVEST INLAND	NORTHWEST					23-7173826	
	rt I				us (All organization				
The c	rganız	ation is not	a private four	ndation because	it is (For lines 1 thro	ough 12, check o	nly one box)		
1		A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).	
2		A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Scl	nedule E (Form 9	90 or 990-EZ))		
3		A hospital o	r a cooperat	ive hospital serv	vice organization desc	rıbed ın section	170(b)(1)(A)(iii).	
4			esearch orga and state _	nızatıon operate	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). E	nter the hospital's
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				ped in section 170
6		•	·	_	governmental unit de				
7	\checkmark	_		mally receives (vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	init or from the gener	al public described in
8		A communi	ty trust desc	ribed in section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10		from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/39 ctions—subject to cer ess taxable income (19 mplete Part III)	taın exceptions, a	and (2) no more	than 331/3% of its su	
11		An organiza	ition organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported:	organizations of	d exclusively for the be described in section 5 the type of supporting	i09(a)(1) or se d	ction 509(a)(2). See section 509(a	
a		Type I. A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or c appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting on t of the sup	rganızatıon sup portıng organıza	ervised or controlled i				
c		Type III f	unctionally		and C. supporting organizatio ons) You must com				ted with, its
d		Type III n functionally	on-function integrated	ally integrated The organization	d. A supporting organ n generally must satis	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar	
e	П		•	-	' t IV, Sections A and ved a written determir	•		pe I, Type II, Type II	I functionally
f				•	integrated supporting	organization			
g				l organizations	ipported organization((c)		_	
		Vame of support organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? (see instructions) (vi) other insees ee		(vi) Amount of other support (see instructions)	
						Yes	No		
Tota	l			ice, see the Ir		Cat No 11285		 Schedule A (Form 9	

instructions

Schedule A (Form 990 or 990-EZ) 2017

Page 2

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

	III. If the organization f	alls to qualify un	der the tests list	ed below, pleas	se complete Part	111.)		
S	Section A. Public Support							
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2	017	(f) Total
L	(or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not	67,410,101	75,425,369	86,973,614	103,343,093		9,569,117	442,721,294
,	include any "unusual grant ") Tax revenues levied for the							
•	organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge Total. Add lines 1 through 3	67,410,101	75,425,369	86,973,614	103,343,093	100	,569,117	442,721,294
	The portion of total contributions by	07,110,101	, 3, 123,333	00,373,011	103,313,033		,,505,117	112,721,231
	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)							
•	Public support. Subtract line 5 from line 4							442,721,294
S	Section B. Total Support	•	<u>'</u>	•	<u>'</u>			
	Calendar year	(a)2013	(b) 2014	(c)2015	(d)2016	(e)2	017	(f)Total
_	(or fiscal year beginning in) ▶							
	Amounts from line 4 Gross income from interest,	67,410,101	75,425,369	86,973,614	103,343,093	109	9,569,117	442,721,294
8	dividends, payments received on							
	securities loans, rents, royalties	9,879	10,311	10,113	9,950		12,753	53,006
	and income from similar sources							
9	Net income from unrelated							
	business activities, whether or not							
	the business is regularly carried on							
LO	Other income Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI)							
	Total support. Add lines 7 through 10							442,774,300
.2	Gross receipts from related activities,	etc (see instruction	ons)			12		5,439,221
L3	First five years. If the Form 990 is f	or the organization	's first, second, thi	rd, fourth, or fifth	tax year as a sect	ion 501(c)(3) orga	nızatıon,
	check this box and stop here						▶ 🗆	
S	Section C. Computation of Publi	ic Support Perc	entage					
4	Public support percentage for 2017 (li	ıne 6, column (f) dı	ivided by line 11, c	olumn (f))		14		99 990 %
. 5	Public support percentage for 2016 Sc	chedule A, Part II,	line 14			15		99 990 %
L 6 a	33 1/3% support test—2017. If the	e organization did r	not check the box	on line 13, and line	e 14 is 33 1/3% or	more, c	neck this b	ox
	and stop here. The organization qua	lifies as a publicly s	supported organiza	tion				▶ ☑
Ł	33 1/3% support test-2016. If the	he organization did	not check a box o	n line 13 or 16a, a	and line 15 is 33 1/	3% or m	ore, check	this
	box and stop here. The organization							▶ □
.7	10%-facts-and-circumstances tes	t-2017. If the org	ganization did not	check a box on lin	e 13, 16a, or 16b,	and line	14	
	is 10% or more, and if the organization in Part VI how the organization meets							
	-	s the racts-and-th	cambiances test	ine organización c	₁ uumes as a public	Liy Suppt	, teu	►□
L	organization 10%-facts-and-circumstances te	st—2016 If the o	rganization did not	check a box on lu	ne 13 16a 16h o	r 17a ar	nd line	

15 is 10% or more, 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 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Р	Support Schedule for							
	(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)							
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,)		
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai	
1	Gifts, grants, contributions, and membership fees received (Do not							
	include any "unusual grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that are							
	not an unrelated trade or business							
4	under section 513 Tax revenues levied for the							
-	organization's benefit and either paid							
	to or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3							
	received from other than disqualified persons that exceed the greater of							
	\$5,000 or 1% of the amount on line							
	13 for the year							
	Add lines 7a and 7b							
8	Public support. (Subtract line 7c							
S	from line 6) ection B. Total Support							
	Calendar year							
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
9								
10a	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties and income from similar sources							
ь	Unrelated business taxable income							
	(less section 511 taxes) from							
	businesses acquired after June 30, 1975							
c	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b,							
	whether or not the business is							
12	regularly carried on Other income Do not include gain or							
12	loss from the sale of capital assets							
	(Explain in Part VI)							
13	Total support. (Add lines 9, 10c,							
14	11, and 12) First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization.	
	check this box and stop here			,,	,		▶ □	
Se	ection C. Computation of Public S	Support Perce	ntage					
15	Public support percentage for 2017 (lin			column (f))		15		
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16		
Se	ction D. Computation of Investr	nent Income	Percentage					
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17		
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18		
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not	
	more than 33 1/3%, check this box and s						ightharpoons	
	33 1/3% support tests—2016. If the						. —	
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons	
20	Private foundation. If the organization	-	-				ightharpoons	

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

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	1	İ	
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)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
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	3b		

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 3				
С	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 12a or 12b 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				

				3.
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	-		
		3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b 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		$\overline{}$	
	supervised by or in connection with its supported organizations	4b		
С	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	4c	$\overline{}$	
	to the foleign supported organization has used exclusively for section 175(e)(2) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below	4a		
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	4b		
С	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	4c		
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)	5a		

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing		
	organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

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 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

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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.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

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

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9
			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		
	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		
	ection 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		
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 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		
S	ection D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No
		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		
s	ection 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 instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a 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.			
	a 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? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
b From 2013		
c From 2014		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u> \$ </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Additional Data

Software ID: Software Version:

EIN: 23-7173826

Name: SECOND HARVEST INLAND NORTHWEST

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1,

Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

SCHEDULE D Supplemental Final

Supplemental Financial Statements

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

2017

Open to Public Inspection

DLN: 93493095008209

Department of the Treasury Internal Revenue Service

(Form 990)

► Attach to Form 990.

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

Name of the organization **Employer identification number** SECOND HARVEST INLAND NORTHWEST 23-7173826 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2017

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	11111	Organizations Ma	aintaining Col	ections o	f Art, His	tori	cal Tı	reası	ıres, oı	r Other :	Similar A	ssets (con	tınued)	
3		g the organization's acq s (check all that apply)	uisition, accessior	, and other	records, ch	neck a	any of	the fo	llowing t	hat are a	sıgnıfıcant ı	use of its co	llection	
а		Public exhibition				d		Loan	or exch	ange prog	rams			
b		Scholarly research				е		Othe	r					
С		Preservation for future	e generations											
4	Provi Part	ide a description of the XIII	organızatıon's coll	ections and	explain ho	w the	y furth	ner the	e organiz	zation's ex	empt purpo	se in		
5		ng the year, did the orgots to be sold to raise fur									ılar	☐ Yes	□ No)
Pai	rt IV													
		Complete if the ord										unt on For	n 990, I ———	Part ———
1a		e organization an agent ded on Form 990, Part I		n or other i	ntermediar	y for	contri	bution	s or othe	er assets i	not	☐ Yes	□No	•
ь	If "Y	es," explain the arrange	ement in Part XIII	and comple	te the follo	wing	table				A	mount		-
С		nning balance		·		-				1c				-
d	Addıt	tions during the year								1d				-
е	Dıstr	butions during the year	r							1e				
f	Endır	ng balance								1f				_
2 a	Dıd t	he organization include:	an amount on Fo	rm 990, Pari	t X, line 21	, for	escrow	or cu	istodial a	ccount lia	ıbılıty?	☐ Yes	□ No)
b	If "Ye	es," explain the arrange	ment in Part XIII	Check here	of the expl	lanati	on has	been	provide	d in Part)	(III			
	rt V	Endowment Fund												
			<u> </u>	(a)Current			rior yea				(d)Three year		Four years	s back
1 a	Beginr	ning of year balance .			81,434		81	L,434		81,434		81,434		81,434
b	Contri	butions												
c	Net in	vestment earnings, gair	ns, and losses											
d	Grants	s or scholarships	•											
е		expenditures for facilitier ograms	es											
f	Admın	istrative expenses .												
g	End of	f year balance			81,434		81	L,434		81,434		81,434		81,434
2	Provi	ide the estimated perce	ntage of the curre	nt year end	balance (li	ne 1g	g, colu	mn (a)) held a	s				
а	Boar	d designated or quasi-e	ndowment 🟲	0 %										
b	Perm	nanent endowment 🕨	100 000 %											
С	Tem	porarily restricted endov	wment ▶ 0	%										
		percentages on lines 2a		•										
3а		here endowment funds nization by	not in the posses	sion of the d	organization	n that	are h	eld an	d admın	ıstered foı	r the		Yes	No
	_	inrelated organizations										3a(i)		NO
		related organizations				٠. ٠						3a(ii		No
b		es" on 3a(II), are the re		s listed as re	equired on	Sche	dule R	?				3b		
4	Desc	ribe in Part XIII the inte	ended uses of the	organızatıor	n's endowm	nent f	unds							
Pai	rt VI	, ,,				_				_			_	
	D	Complete if the or										•		
	Descr	uption of property	(a) Cost or oth (investme		(b) Cost or	otner	uasis (d	otner)	(c) Acc	umulated d	epreciation	(a) 	Book value	!
1a	Land						34	4 5,159						345,159
b	Buildir	ngs					4,99	90,909			1,209,240		3,	,781,669
c	Leasel	hold improvements												
d	Equipr	ment					2,34	19,981			1,536,938		-	813,043

4,467,815

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

2,263,026

7,202,897

2,204,789

	See Form 990, Part X, line 12.	anızat					
	(a) Description of security or category (including name of security)		(b) Book value	C		od of valuation -year market value	
	al derivatives						
2) Closely- 3)Other	held equity interests	<u>·</u>					
4)							
3)							
E)							
))							
≣)							
:)							
5)							
٦)							
otal. (Colum	in (b) must equal Form 990, Part X, col (B) line 12)	•					
art VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 9	90, P	art IV, lı	ne 11c. See	Form 990,	Part X, line 13.	
			ok value		(c) Metho	od of valuation -year market value	
L)					USE OF ENU-OF	real market value	
2)							
3)							
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5)							
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otal. (Colum	n (b) must equal Form 990, Part X, col (B) line 13)						
otal. (Colum Part IX	Other Assets. Complete if the organization answered 'Yes' of	on Form	n 990, Pa	rt IV, line 11d	See Form 9		value
Part IX		on Forr	n 990, Pa	rt IV, line 11d	i See Form 9	990, Part X, line 15 (b) Book	value
Part IX	Other Assets. Complete if the organization answered 'Yes' of	on Form	n 990, Pa	rt IV, line 11d	See Form 9		value
Part IX 1)	Other Assets. Complete if the organization answered 'Yes' of	on Forn	n 990, Pa	rt IV, line 11d	See Form 9		value
Part IX (1) (2) (3) (3)	Other Assets. Complete if the organization answered 'Yes' of	on For	n 990, Pa	rt IV, line 11d	1 See Form 9		value
2) 3) (1)	Other Assets. Complete if the organization answered 'Yes' of	on Forn	m 990, Pa	rt IV, line 11d	See Form 9		value
Part IX	Other Assets. Complete if the organization answered 'Yes' of	on Form	m 990, Pa	rt IV, line 11d	See Form 9		value
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Part IX 2) 3) 4) 5) 7) otal. (Colu	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered 'Yes' (a) Description					(b) Book	value
Part IX 22) 33) 4) 55) 77) otal. (Colu	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description		es' on Fo			(b) Book	value
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Part XI

2

b

c

d

3

4

b

5

Part XIII

See Additional Data Table

Schedule D (Form 990) 2017

Page 4

108,285

0

110,029,242

110,029,242

110,437,659

106,701

110,330,958

110.330.958

Schedule D (Form 990) 2017

а	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities	
С	Recoveries of prior year grants	
d	Other (Describe in Part XIII)	
е	Add lines 2a through 2d	
3	Subtract line 2e from line 1	

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Other (Describe in Part XIII) b

4 Add lines **4a** and **4b** C

5 Part XII 1

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d . .

Return Reference

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Investment expenses not included on Form 990, Part VIII, line 7b .

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 . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

4a 4b

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

2a

2b

2c

2d

4a 4b

Explanation

2a

2b

2c 2d

4c

5

1.584

30.511

76.190

30,511

76,190

2e

3

4c

5

2e 3

Page 5		Schedule D (Form 990) 2017		
	ormation (continued)	Part XIII Supplemental Info		
	Explanation	Return Reference		

Schedule D (Form 990) 2017

Additional Data

Software ID:

Software Version: **EIN:** 23-7173826

Name: SECOND HARVEST INLAND NORTHWEST

Supplemental Information

Return Reference Explanation

PART V, LINE 4 ORGANIZATION INTENDS TO USE THE INTEREST INCOME ON THE FUND TO COVER CURRENT OPERATIONS

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE IRC EXCE PT TO THE EXTENT OF UNRELATED BUSINESS TAXABLE INCOME AS DEFINED UNDER IRC SECTIONS 511 TH ROUGH 515 THE ORGANIZATION RECOGNIZES THE TAX BENEFIT FROM UNCERTAIN TAX POSITIONS ONLY I F IT IS MORE LIKELY THAN NOT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAX AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFIT IS MEASURED B ASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE ORGANIZATION RECOGNIZES INTEREST AND PENALTIES RELATED TO INCOME TAX MATTERS IN OPERATING EXPENSES THE ORGANIZATION HAD NO UNRECOGNIZED TAX BENEFITS AT JU NE 30, 2018 AND 2017 NE ORGANIZATION FILES AN EXEMPT ORGANIZATION RETURN IN THE U S FEDERAL JUR ISDICTION AND WITH THE WASHINGTON CHARITIES DIVISION

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	FUNDRAISING EXPENSE 65,938 LOSS ON DISPOSITION OF ASSETS 10,252

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	FUNDRAISING EXPENSE 65,938 LOSS ON DISPOSITION OF ASSETS 10,252

Sı

DLN: 93493095008209 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization SECOND HARVEST INLAND NORTHWEST 23-7173826 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. **(b)** Event #2 (a)Event #1 (c)Other events (d) Total events TAKING A BITE OUT TAKING A BITE OUT (add col (a) through **OF HUNGER OF HUNGER PASCO** (total number) col (c)) **SPOKANE** (event type) (event type) Revenue 1 Gross receipts. 288,440 49,467 36,234 374,141 2 Less Contributions. 94,805 12,676 14,565 122,046 3 Gross income (line 1 minus 193,635 36,791 21,669 line 2) 252,095 4 Cash prizes 758 758 5 Noncash prizes Direct Expenses Rent/facility costs 17.888 7.733 9,630 35,251 7 Food and beverages 3,264 3,264 8 Entertainment Other direct expenses 14,651 8,400 3,614 26,665 10 Direct expense summary Add lines 4 through 9 in column (d) 65,938 11 Net income summary Subtract line 10 from line 3, column (d) . . 186,157 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes____ Yes % Yes % 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain _

Sche	dule G (Form 990 or 990-EZ) 2017				F	Page 3	
11	Does the organization conduct gaming	activities with nonmembers?		Yes	□No		
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or a member of a partnership or other entity \mathfrak{g}^2	У	□Yes	□No		
13	Indicate the percentage of gaming acti	vity conducted in					
а	The organization's facility		13	a		%	
b	An outside facility		13	b		%	
14	Enter the name and address of the per	son who prepares the organization's gaming/special events books a	and record	S			
	Name ►						
	Address •						
15a	Does the organization have a contract revenue?	with a third party from whom the organization receives gaming		□Yes	□No		
Ь	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$						
С	If "Yes," enter name and address of the third party						
	Name •						
	Address ►						
16	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$						
	Description of services provided ►						
	☐ Director/officer	☐ Employee ☐ Independent contractor					
17	Mandatory distributions						
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?						
b	•	ter the amount of distributions required under state law distributed to other exempt organizations or spent the organization's own exempt activities during the tax year > \$					
Pai		on. Provide the explanations required by Part I, line 2b, col 5c, 16, and 17b, as applicable. Also provide any additional				s).	
	Return Reference Explanation						

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC print - DC	NOT PROCESS	As Filed Data -					DLI	N: 934930950	08209
Schedule I (Form 990) Department of the Treasury	Co	Governments omplete if the organiz	Other Assistandand Individual ation answered "Yes," Attach to Form le I (Form 990) and its	S in the Unite on Form 990, Part IV n 990.	d States , line 21 or 22.		О	2017 Open to Public Inspection	
Internal Revenue Service Name of the organization	7 2	mation about beneau	10 1 (1 01111 330) una 163		······································	Emple	ver identific	ation number	
SECOND HARVEST INLAND NOF	RTHWEST						73826		
Part I General Inform	mation on Grants	and Assistance				l .			
the selection criteria used Describe in Part IV the or	d to award the grants ganızatıon's procedu	or assistance? res for monitoring the u	se of grant funds in the U	nited States	for the grants or assistant		Part IV, line	✓ Yes	□ N o
			(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descri noncash as	ption of	(h) Purpose o or assistance	
(1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
	ner organizations liste	ed in the line 1 table.					. •		206
or Paperwork Reduction Act Not	tice, see the Instructio	ns for Form 990.		Cat No 50055	5P		Sch	edule I (Form 990	2017

Page **2**

Schedule I (Form 990) 2017

\$5,000 (2) (3)

(4) (5) (6)

Schedule I (Form 990) 2017

(7) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference Explanation

PART I, LINE 2 SECOND HARVEST PROVIDES ASSISTANCE TO OTHER ORGANIZATIONS IN THE U.S. BY PROVIDING THEM WITH FOOD FOR DISTRIBUTION TO NEEDY INDIVIDUALS

AND FAMILIES ALL ORGANIZATIONS THAT RECEIVE FOOD FROM SECOND HARVEST ARE MONITORED AT LEAST ONCE EVERY TWO YEARS FOR FOOD SAFETY AND

COMPLIANCE WITH CONTRACT REGULATIONS

SCHEDULE I, PART III, COLUMN THE NUMBER OF INDIVIDUALS SERVED IS AN ESTIMATE THAT IS BASED ON THE CLIENT SIGN IN LOGS FOR THE MOBILE FOOD BANK, CSFP, AND BROWN BAG (B) PROGRAMS

Additional Data

AMERICAN INDIAN CENTER

SPOKANE, WA 99202

SPOKANE, WA 99228

PO BOX 48124

BETTER LIVING CENTER

801 E SECOND AVE SUITE 10

Software ID: **Software Version:**

91-0822523

91-1523400

EIN: 23-7173826 Name: SECOND HARVEST INLAND NORTHWEST

roilli 990,3cileudie 1, Pait 11	, Grants and	Other Assistance to	Donnestic Organiza	tions and Donnest	ic governments.	
(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	Γ

501(C)(3)

501(C)(3)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	l
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	l
or government				assistance	other)	l

of cash	(e) Amount of non-	(f) Method of valua
t	cash	(book, FMV, apprai

316,532 FMV

496,975 FMV

on	(g) Description of	

FOOD

FOOD

non-cash assistance

(h) Purpose of grant or assistance

FOOD TO DISTRIBUTE

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES AND INDIVIDUALS

TO NEEDY FAMILIES

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

310,469 FMV

FOOD

FOOD TO DISTRIBUTE

AND INDIVIDUALS

CHENEY FOOD BANK	91-1171888	501(C)(3)	97,784	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 614						TO NEEDY FAMILIES
CHENEY, WA 99004						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

THE CITY GATE FOOD BANK

170 S MADISON ST SPOKANE, WA 99201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

1,151,775 FMV

FOOD

FOOD TO DISTRIBUTE

AND INDIVIDUALS

GREENHOUSE FOOD BANK	02-0797827	501(C)(3)	549,670	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 280						TO NEEDY FAMILIES
DEER PARK, WA 99006						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SOUTHSIDE FOOD PANTRY

2934 E 27TH AVENUE SPOKANE, WA 99223

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

280,608 FMV

FOOD

FOOD TO DISTRIBUTE

AND INDIVIDUALS

MEAD FOOD BANK 2105 E CARLSON CT SPOKANE. WA 99208	91-3123923	501(C)(3)	431,867	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SPURAINE, WA 99200						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

MEDICAL LAKE FOOD BANK

MEDICAL LAKE, WA 99022

PO BOX 461

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NORTHWEST CONNECT

SPOKANE, WA 99207

4001 N COOK

91-1311127

NORTH COUNTY FOOD PANTRY	94-3167688	501(C)(3)	278,727	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 388						TO NEEDY FAMILIES
ELK, WA 99009						AND INDIVIDUALS

257,093 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

OUR PLACE FOOD BANK

1509 W COLLEGE AVENUE SPOKANE, WA 99201 91-1384287

OTIS ORCHARDS FOOD BANK	91-1349542	501(C)(3)	95,073	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 0189		, , , ,	,			TO NEEDY FAMILIES
OTIS ORCHARDS, WA 99027						AND INDIVIDUALS

187,105 FMV

FOOD

FOOD TO DISTRIBUTE

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SPANGLE FOOD BANK	91-0991209	501(C)(3)	50,356	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 203						TO NEEDY FAMILIES
SPANGLE, WA 99031						AND INDIVIDUALS

AND INDIVIDUALS

SPOKANE VALLEY PARTNERS 91-1478830 501(C)(3) 1,431,761 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 141360

SPOKANE VALLEY, WA 99214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance WESTMINSTER PRESBYTERIAN 91-6029960 E01(C)(3) 132 049 FMV FOOD FOOD TO DISTRIBUTE

AND INDIVIDUALS

	_				
8910 E DALTON SPOKANE, WA 99212					AND INDIVIDUALS
FB	31 0023300	301(0)(3)	132,049	1	TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPOKANE, WA 99202

/IDUALS FAST CENTRAL FOOD BANK 315.434 FMV FOOD 91-1143596 501(C)(3) FOOD TO DISTRIBUTE 500 S STONE TO NEEDY FAMILIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-1229630 501(C)(3) 190.159 FMV FOOD AIRWAY HEIGHTS BAPTIST FOOD TO DISTRIBUTE TO NEEDY FAMILIES

AND INDIVIDUALS

CHURCH 12322 W SUNSET HIGHWAY AND INDIVIDUALS AIRWAY HEIGHTS, WA 99001 501(C)(3) 552.788 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SERVE SPOKANE 20-4040980 8303 N DIVISION

SPOKANE, WA 99208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-1268499 501(C)(3) 56.907 FMV FOOD NORTH PALOUSE COMMUNITY FOOD TO DISTRIBUTE

AND INDIVIDUALS

TO NEEDY FAMILIES PO BOX 462 AND INDIVIDUALS FAIRFIELD, WA 99012 26-0831614 501(C)(3) 153.271 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BLESSINGS FOODS 1515 SOUTH LYONS

AIRWAY HEIGHTS, WA 99001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance SPOKANE FALLS CC FOOD 91-0824678 501(C)(3) 66 552 FMV FOOD FOOD TO DISTRIBUTE DY FAMILIES

AND INDIVIDUALS

BANK 3410 W FORT GEORGE WRIGHT DR SPOKANE, WA 992245288		, , , ,	,		I	TO NEEDY FAMILIES AND INDIVIDUALS
ADDY RESCUE MISSION FR	01-1304575	501(C)(3)	49.031	EM\/	FOOD	FOOD TO DISTRIBUT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 388

ADDY, WA 99101

FOOD TO DISTRIBUTE ADD KESCUE MISSION FB 91-13945/5 20T(C)(3) 49,0311111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1952 NEWPORT, WA 99156

LOON LAKE FOOD PANTRY PO BOX 64 LOON LAKE, WA 99148	91-1236018	501(C)(3)	1,389,037	FMV		FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
NEWPORT FOOD BANK	91-1637970	501(C)(3)	87,234	FMV	FOOD	FOOD TO DISTRIBUTE

FOOD TO DISTRIBUTE TO NEEDY FAMILIES

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

15,908 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

POST FALLS FOOD BANK	82-0424551	501(C)(3)	1,045,116	FMV	FOOD	FOOD TO DISTRIBUTE
415 E 3RD						TO NEEDY FAMILIES
POST FALLS, ID 83854						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SPIRIT LAKE FOOD BANK

SPIRIT LAKE, ID 83854

PO BOX 432

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 82-0396439 501(C)(3) 76.049 FMV IFOOD FOOD TO DISTRIBUTE WEST BONNER COUNTY FB LIES

PO BOX 1088 PRIEST RIVER, ID 83856		, ,,, ,	,		TO NEEDY FAMILIES AND INDIVIDUALS
GEN COUNCIL OF THE	44-0577787	501(C)(3)	23,890	FMV	FOOD TO DISTRIBUTE

ITO NEEDY FAMILIES ASSEMBLIES OF GOD 6396 ROAD 61 AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FRUITLAND, WA 99129

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7199010 501(C)(3) 19.533 FMV FOOD GEN COUNCIL OF THE FOOD TO DISTRIBUTE TO NEEDY FAMILIES

AND INDIVIDUALS

ASSEMBLIES OF GOD AND INDIVIDUALS 2200 N 7TH STREET COEUR DALENE, ID 83814 501(C)(3) 34.038 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ABC FOOD BANK

PO BOX 416

ATHOL, ID 83801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance COMMUNITY ACTION CTP 94-3080214 E01(C)(3) 125 451 FMV FOOD FOOD TO DISTRIBUTE Y FAMILIES

AND INDIVIDUALS

PULLMAN 350 SE FAIRMONT RD PULLMAN, WA 991635500	3 1 3000211	301(0)(3)	123,131		TO NEEDY FAMILIES AND INDIVIDUALS

34.445 FMV FOOD FOOD TO DISTRIBUTE FORD FOOD PANTRY 91-1367180 501(C)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 184

FORD, WA 99013

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance D TO DISTRIBUTE

AND INDIVIDUALS

BONNER COMM FOOD CENTER	82-0385747	501(C)(3)	539,466	FMV	FOOD	FOOD '
1707 CULVERS DR						TO NEI
SANDPOINT, ID 83864						AND II
4					1	

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 126 CUSICK, WA 99119

IEEDY FAMILIES **INDIVIDUALS** CUSICK FOOD BANK

91-1102635 501(C)(3) 101,961 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TO DISTRIBUTE

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

BASIN CITY HELP SERVICES	91-1544022	501(C)(3)	79,699	FMV	FOOD	FOOD TO DISTRIBUTE
101 CANAL DRIVE						TO NEEDY FAMILIES
MESA, WA 99343						AND INDIVIDUALS

FISH FOOD BANK 91-1059920 501(C)(3) 368,115 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 85

ELLENSBURG, WA 98926

(a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

2,583,511 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

OKANOGAN CAC	91-0814162	501(C)(3)	241,077	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 1067						TO NEEDY FAMILIES
OKANOGAN, WA 98840						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

TRI-CITIES FOOD BANK

RICHLAND, WA 993524116

321 WELLSTAN WAY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AND INDIVIDUALS

CARE AND SHARE FOOD BANK 91-1228920 501(C)(3) 32.846 FMV FOOD FOOD TO DISTRIBUTE PO BOX 217 TO NEEDY FAMILIES DAVENPORT, WA 99122 AND INDIVIDUALS

GOLDEN AGE FOOD SHARE 31-1515790 FOOD FOOD TO DISTRIBUTE

501(C)(3) 854,167 FMV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 4467

PASCO, WA 99301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

275,009 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

MOSES LAKE FOOD BANK	91-0814451	501(C)(3)	277,964	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 683						TO NEEDY FAMILIES
MOSES LAKE, WA 98837						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

OUINCY FOOD BANK

QUINCY, WA 98848

PO BOX 413

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 278.383 FMV FOOD ST VINCENT CENTERS --36-5420114 FOOD TO DISTRIBUTE

AND INDIVIDUALS

YAKIMA TO NEEDY FAMILIES 2629 MAIN AND INDIVIDUALS UNION GAP, WA 98903

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPOKANE, WA 99209

SALVATION ARMY FOOD BANK 91-0565002 501(C)(3) 2.129.141 FMV FOOD FOOD TO DISTRIBUTE PO BOX 9108 TO NEEDY FAMILIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AND INDIVIDUALS

SALVATION ARMY PO BOX 130 GRANDVIEW, WA 98930	94-1156347	501(C)(3)	93,159	FMV	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

WARDEN FOOD PANTRY 27-4244153 501(C)(3) 15,301 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 67

WARDEN, WA 98857

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CONNELL FOOD BANK	91-1322596	501(C)(3)	63,564	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 745						TO NEEDY FAMILIES
CONNELL, WA 99326						AND INDIVIDUALS

AND INDIVIDUALS

WATERVILLE FOOD BANK 83-0477714 501(C)(3) 27,666 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 553

WATERVILLE, WA 98858

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 91-1852254 501(C)(3) 39.047 FMV FOOD FOOD TO DISTRIBUTE VINEYARD CHRISTIAN FLLWSHP TO NEEDY FAMILIES 184 DEGRIFF RD AND INDIVIDUALS

AND INDIVIDUALS

COLVILLE, WA 99114 91-1230404 501(C)(3) 551.453 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SEVENTH DAY ADV-GRANDVIEW

PROSSER, WA 99350

PO BOX 1409

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

426,087 FMV

FOOD

FOOD TO DISTRIBUTE

AND INDIVIDUALS

ST VINCENT DE PAULPASCO PO BOX 4273 PASCO, WA 99302	91-0726356	501(C)(3)	1,641,998	FMV	1.000	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

OIC--YAKIMA VALLEY

815 FRUITVALE BLVD YAKIMA, WA 98902

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04 004 4544 E04/63/33 47 506 514 Iroon FOOD TO DISTRIBUTE

972.528 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

HOPE SOURCE	91-0814544	501(C)(3)	47,586	FMV	FOOD	LEGOD TO DISTRIBUTE
700 E MOUNTAIN VIEW SUITE						TO NEEDY FAMILIES
501						AND INDIVIDUALS
ELLENSBURG, WA 98926						

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

91-1184020 501(C)(3) WORD OF FAITH

1350 S RAINIER

KENNEWICK, WA 99337

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 138.244 FMV FOOD ROYAL CITY FOOD BANK 91-1910402 FOOD TO DISTRIBUTE

17619 ROAD 13 SW TO NEEDY FAMILIES ROYAL CITY, WA 99357 REAL LIFE MINISTRIES 82-0505302 501(C)(3) 329,579 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

POST FALLS, ID 83854

AND INDIVIDUALS FOOD TO DISTRIBUTE PANTRY TO NEEDY FAMILIES 1866 CECIL AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AND INDIVIDUALS

PO BOX 81 VALLEY, WA 99181	91-09/8/68	501(C)(3)	88,/53	FMV		TO NEEDY FAMILIES AND INDIVIDUALS
PRIEST LAKE FOOD PANTRY	82-0532708	501(C)(3)	45,993	FMV	FOOD	FOOD TO DISTRIBUTE

(-/(-/ 5215 GLEASON MCABEE FALLS TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PRIEST RIVER, ID 83856

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 82-0440369 501(C)(3) 68.737 FMV FOOD FOOD TO DISTRIBUTE GNRL CNFRNC OF SVNTH DAY ADVNTS TO NEEDY FAMILIES

PO BOX 176 CLARK FORK, ID 83811

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHEWELAH, WA 99109

AND INDIVIDUALS SNR CTZNS OF CHEWELAH 91-1084840 501(C)(3) 154.790 FMV FOOD

VALLEY

FOOD TO DISTRIBUTE TO NEEDY FAMILIES PO BOX 628 AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TO DISTRIBUTE

AND INDIVIDUALS

BETHEL CHRISTIAN CENTER	94-3143251	501(C)(3)	26,793	FMV	FOOD	FOOD 1
PO BOX 418						TO NEE
KETTLE FALLS, WA 99141						AND IN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

720 WEST COURT

PASCO, WA 99301

EEDY FAMILIES INDIVIDUALS SECOND CHANCE CENTER 91-0792233 501(C)(3) 13,506 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AND INDIVIDUALS

					1	
JESUS LOVES RATHDRUM INC 8027 W MAIN RATHDRUM, ID 83858	82-0415811	501(C)(3)	16,603	FMV		FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2500 JERICHO RD RICHLAND, WA 99352

ILIES JERICHO ROAD MINISTRIES 20-3213204 501(C)(3) 126,134 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance FOOD TO DISTRIBUTE

501(C)(3) 28.794 FMV FOOD FRIENDSHIP BAPTIST CHURCH 91-1231117 1801 PATERSON ROAD TO NEEDY FAMILIES AND INDIVIDUALS PROSSER, WA 99350 83-0385747 501(C)(3) 23,639 FMV FOOD BONNER COMMUNITY FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SANDPOINT, ID 83864

FOOD TO DISTRIBUTE CENTER TO NEEDY FAMILIES 1701 CULVERS DR AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 82-0537455 501(C)(3) 28.170 FMV FOOD GEN COUN OF ASSEMBLIS OF FOOD TO DISTRIBUTE

AND INDIVIDUALS

GOD TO NEEDY FAMILIES 6000 N RAMSEY ROAD AND INDIVIDUALS COEUR DALENE, ID 83815

NEW HOPE RANCH 91-1630914 501(C)(3) 415.593 FMV FOOD FOOD TO DISTRIBUTE 622 EAST CAROLINE COURT TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPOKANE, WA 99218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-1192094 501(C)(3) 212.599 FMV FOOD VOLUNTEER FOOD RESOURCE FOOD TO DISTRIBUTE

22.398 FMV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CENTER
210 S WYNNE
COLVILLE, WA 99114
CHURCH OF THE NAZARENE

KENNEWICK, WA 99337

2402 UNION ST

91-0932430

FOOD

TO NEEDY FAMILIES
AND INDIVIDUALS

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 16-1778694 501(C)(3) 54.486 FMV FOOD IFOOD TO DISTRIBUTE MCKINLEY INDIAN MISSION

AND INDIVIDUALS

PO BOX 470 TOPPENISH, WA 98948		, , , ,	·			TO NEEDY FAMILIES AND INDIVIDUALS
SPOKANE VALLEY ASSEMBLY OF GOD	91-1058397	501(C)(3)	30,635	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

15618 E BROADWAY AVE

SPOAKNE VALLEY, WA 99037

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 82-0463386 501(C)(3) 23.011 FMV FOOD CATALDO LIGHTHOUSE FOOD TO DISTRIBUTE

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

MINISTRIES INC TO NEEDY FAMILIES 901 F BEST AVENUE AND INDIVIDUALS COEUR DALENE, ID 83814 OPEN HEART BAPTIST 05-0631752 501(C)(3) 25.709 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 819

SELAH, WA 98942

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AND INDIVIDUALS

						1
WHE NETWORK	26-0813614	501(C)(3)	194,284	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 9637						TO NEEDY FAMILIES
SPOKANE, WA 99219						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 301

PLUMMER, ID 83851

CHRISTIAN LIFE FELLOWSHIP 82-6010023 501(C)(3) 70,009 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 82-0263863 501(C)(3) 1.593.361 FMV FOOD COMMUNITY ACTION FOOD TO DISTRIBUTE PARTNERSHIP TO NEEDY FAMILIES

464.350 FMV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

4144 W INDUSTRIAL LOOP COEUR DALENE, ID 83815 THE WHITMAN COUNTY COA

PO BOX 107

COLFAX, WA 99111

91-0964790

FOOD

AND INDIVIDUALS

TO NEEDY FAMILIES

AND INDIVIDUALS

FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-1569891 501(C)(3) 180.203 FMV FOOD FOOD TO DISTRIBUTE CARITAS OUTREACH MINISTRIES TO NEEDY FAMILIES AND INDIVIDUALS

26.425 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

1612 W DALKE SPOKANE, WA 99205 RITZVILLE MINISTERIAL

RITZVILLE, WA 99169

ASSOC

PO BOX 442

56-2312501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance SUNRISE OUTREACH CENTER 27-1028426 501(C)(3) 322.929 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 10413 YAKIMA, WA 98909		551(5)(5)	,		TO NEEDY FAMILIES AND INDIVIDUALS
PENTECOSTAL CHURCH OF GOD	82-0515102	501(C)(3)	210,032	FMV	FOOD TO DISTRIBUTE TO NEEDY FAMILIES

AND INDIVIDUALS

PO BOX 196

SMELTERVILLE, ID 83868

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-1060609 501(C)(3) 762.340 FMV FOOD SEVENTH DAY ADVENTIST-FOOD TO DISTRIBUTE

AND INDIVIDUALS

PASCO TO NEEDY FAMILIES 10000 W COURT ST AND INDIVIDUALS PASCO. WA 99301 501(C)(3) 645.212 FMV FOOD FOOD TO DISTRIBUTE

ASOTIN COUNTY FOOD BANK 1546 MAPLE STREET

CLARKSTON, WA 99403

82-0338109

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance E04/61/31 44 444 -----Iroon DISTRIBUTE

AND INDIVIDUALS

SPOKANE VALLEY, WA 99216						
14516 E WELLESLEY AVENUE						AND INDIVIDUALS
CHURCH						TO NEEDY FAMILIES
NW BAPI CONVICTRPT COMM	93-0466453	[501(C)(3)[41,441	FMV	FOOD	LEGOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

6424 HWY 291

NINE MILE FALLS, WA 99026

140.445 FMV IFOOD FOOD TO DISTRIBUTE LAKE SPOKANE ALLIANCE 27-2469928 501(C)(3)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AND INDIVIDUALS

NORTHPORT FOOD BANK	91-2073170	501(C)(3)	46,906	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 411						TO NEEDY FAMILIES
NORTHPORT, WA 99157						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 750

SPIRIT LAKE, ID 83869

LIES SOTERION INC 42-1613921 501(C)(3) 182,806 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance WATTSBURG RESOURCE 35-0868116 E01(C)(3) 23 559 FMV FOOD FOOD TO DISTRIBUTE

AND INDIVIDUALS

LAVE CHELAN FOOD BANK	13 55633300	E01(C)(2)	240.072	E14) /	FOOD	FOOD TO DISTRIBUTE
CENTER 300 E 7TH AVENUE WAITSBURG, WA 99361						TO NEEDY FAMILIES AND INDIVIDUALS
CENTED CENTED	33 0000110	301(0)(3)	23,333	1114	1.005	TO NEEDY FAMILIES

IFOOD TO DISTRIBUTE LAKE CHELAN FOOD BANK 13-5562208 501(C)(3) 218.8721FMV IFOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 2684

CHELAN, WA 98816

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-1543937 501(C)(3) 175.360 FMV FOOD FOOD TO DISTRIBUTE UPPER COUNTY COMMUNITY CHURCH TO NEEDY FAMILIES

AND INDIVIDUALS

CHURCH
PO BOX 33
EASTON, WA 98925

KETTLE FALLS COMMUNITY 91-1328160 501(C)(3) 91,634 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHEST

PO BOX 1145

KETTLE FALLS, WA 99141

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance EMERGENCY FOOD BANK OF 91-0615845 501(C)(3) 24.097 FMV FOOD FOOD TO DISTRIBUTE IONE TO NEEDY FAMILIES

AND INDIVIDUALS

IONE
PO BOX 493
IONE, WA 99139

THE COMM FOOD & CLOTHING 91-1285211 501(C)(3)

THE COMM FOOD & CLOTHING 91-1285211 FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BANK

PO BOX 24

HUNTERS, WA 99137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

KETTLE RIVER LINC PO BOX 232 ORIENT, WA 99160	26-4139251	501(C)(3)	14,423	FMV		FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ASOTIN CO MENTAL HLTH CTR	91-1156943	501(C)(3)	13,831	FMV	•	FOOD TO DISTRIBUTE

ASSU IO MEEDI PAMILLES 900 7TH STREET AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CLARKSTON, WA 99403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7278799 501(C)(3) 97.332 FMV FOOD FOOD TO DISTRIBUTE ST VINCENT DE PAUL -CLADIZCTON TO NEEDY FAMILIES AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CLARKSTON	
604 2ND STREET	
CLARKSTON, WA	99403

PULLMAN, WA 99163

PO BOX 521

91-1548710 501(C)(3) 99.280 FMV FOOD PULLMAN CHILD WELFARE FOOD TO DISTRIBUTE ASSOC TO NEEDY FAMILIES

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

5,221 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

					1	
SUNNYSIDE ACS FOOD BANK	91-1218657	501(C)(3)	225,606	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 718						TO NEEDY FAMILIES
SUNNYSIDE, WA 98944						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SPOKANE AREA WORKFORCE

2000 N GREENE ST MSC 2158

SPOKANE, WA 99217

46-0684743

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-4449360 501(C)(3) 5.240 FMV FOOD FOOD TO DISTRIBUTE UNITED STATES CATHOLIC

AND INDIVIDUALS

CNFRC TO NEEDY FAMILIES 108 S STATE STREET SPOKANE, WA 99201

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VLLY

905 N MCDONALD

SPOKANE, WA 99216

AND INDIVIDUALS OPEN BIBLE CHURCH OF THE 91-0832271 501(C)(3) 679.426 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1543077 501(C)(3) 12.844 FMV FOOD FOOD TO DISTRIBUTE OROVILLE COMMUNITY FOOD

AND INDIVIDUALS

BANK TO NEEDY FAMILIES PO BOX 471 OROVILLE, WA 98844

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

8909 F BIGALOW GUI CH

SPOKANE, WA 99217

AND INDIVIDUALS SPOKANE CHRISTIAN CENTER 91-1233039 501(C)(3) 47.620 FMV FOOD FOOD TO DISTRIBUTE PANTRY TO NEEDY FAMILIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-5563018 501(C)(3) 16.452 FMV FOOD AMER BAPTIST CHURCHES IN FOOD TO DISTRIBUTE TO NEEDY FAMILIES

AND INDIVIDUALS

USA PO BOX 326 AND INDIVIDUALS PALOUSE, WA 99161

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 152

OTHELLO, WA 99344

OTHELLO FOOD BANK 91-1269359 501(C)(3) 320.334 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance OFF BROADWAY FAMILY 30-0569413 501(C)(3) 124.097 FMV FOOD FOOD TO DISTRIBUTE OUTREACH TO NEEDY FAMILIES

PO BOX 9813 AND INDIVIDUALS SPOKANE, WA 99209 FOOD TO DISTRIBUTE

ST VINCENT DE PAUL -80-0499597 501(C)(3) 27.717 FMV FOOD WENATCHEE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1308 LOVES COURT

WENATCHEE, WA 98801

TO NEEDY FAMILIES

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 82-3602090 501(C)(3) 7.073 FMV FOOD SPRINGDALE BOOSTER FOOD TO DISTRIBUTE

4087 HESSELTINE ROAD TO NEEDY FAMILIES AND INDIVIDUALS VALLEY, WA 99181 COLVILLE CONFEDERATED 91-0557683 501(C)(3) 284,718 FMV FOOD FOOD TO DISTRIBUTE

TRIBE TO NEEDY FAMILIES PO BOX 150 AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NESPELEM, WA 99155

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 17.793 FMV FOOD SPOKANE INDIAN TRIBE 91-0606339 FOOD TO DISTRIBUTE

AND INDIVIDUALS

PROGRAM TO NEEDY FAMILIES PO BOX 450 AND INDIVIDUALS WELLPINIT. WA 99040 FOOD TO DISTRIBUTE

YAKIMA TRIBAL PROGRAM 91-0576806 501(C)(3) 131.541 FMV FOOD PO BOX 151

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TOPPENISH, WA 98948

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 82-0255476 501(C)(3) 195.070 FMV FOOD COEUR D'ALENE TRIBE FOOD TO DISTRIBUTE TO NEEDY FAMILIES

PO BOX 408 PLUMMER, ID 83851 AND INDIVIDUALS GEN BRD CHURCH OF THE 91-0956984 501(C)(3) 63,617 FMV FOOD NAZARENE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HARRINGTON, WA 99134

FOOD TO DISTRIBUTE TO NEEDY FAMILIES 204 N THIRD ST AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-0859068 501(C)(3) 119.979 FMV FOOD ST PETER LUTHERAN FOOD TO DISTRIBUTE 4620 N REGAL TO NEEDY FAMILIES

AND INDIVIDUALS

SPOKANE, WA 99207					AND INDIVIDUALS
CHRISTIAN HERALD FELLOWSHIP	91-0995031	501(C)(3)	17,648	FMV	FOOD TO DISTRIBUTE TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1906 E SPRAGUE AVE

SPOKANE, WA 99202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AND INDIVIDUALS

FOUNDATION MINISTRIES	91-1225144	501(C)(3)	718,837	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 14761						TO NEEDY FAMILIES
SPOKANE VALLEY, WA 99214						AND INDIVIDUALS

HELPLINE 91-2148803 501(C)(3) 30,855 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 776

WALLA WALLA, WA 99362

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-0617537 501(C)(3) 216.955 FMV FOOD FOOD TO DISTRIBUTE ST VINCENT DE PAUL WALLA WALLA TO NEEDY FAMILIES

308 W MAIN STREET AND INDIVIDUALS WALLA WALLA, WA 99362

COMMUNITY FOOD BANK OF 91-1240257 501(C)(3) 22.751 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

637 HARLEM ROAD

DAYTON, WA 99328

DAYTON

FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-2143214 501(C)(3) 22.751 FMV FOOD FOOD TO DISTRIBUTE PANTRY SHELF OF WALLA WALLA TO NEEDY FAMILIES

AND INDIVIDUALS

325 S FIRST AND INDIVIDUALS WALLA WALLA, WA 99362

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1520 KELLY PL STF 140

WALLA WALLA, WA 99362

91-0793597 501(C)(3) 532.692 FMV FOOD BLUE MOUNTAIN ACTION FOOD TO DISTRIBUTE COUNCIL TO NEEDY FAMILIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AND INDIVIDUALS

WASHINGTON GORGE ACTION 1250 E STEUBEN STREET BINGEN, WA 98605	91-0793062	501(C)(3)	161,655	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
						1

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 48

GOLDENDALE, WA 98620

EEDY FAMILIES INDIVIDUALS GOLDENDALE FOOD PANTRY 91-1086619 501(C)(3) 46,635 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-6393377 501(C)(3) 92.274 FMV FOOD FOOD TO DISTRIBUTE PEOPLES PANTRY OF FERRY TO NEEDY FAMILIES

AND INDIVIDUALS

COUNTY PO BOX 1114 AND INDIVIDUALS REPUBLIC. WA 99166

GARFIELD COUNTY FOOD 91-1657333 501(C)(3) 27.334 FMV FOOD FOOD TO DISTRIBUTE BANK TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 147

POMEROY, WA 99347

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ISTRIBUTE

AND INDIVIDUALS

CHELAN DOUGLAS CAC	91-6064514	501(C)(3)	179,345	FMV	FOOD	FOOD TO DIS
620 LEWIS STREET		, , ,				TO NEEDY FA
WENATCHEE, WA 98801						AND INDIVID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 697

ENTIAT, WA 98822

FAMILIES IDUALS ENTIAT VALLEY FOOD BANK 26-0901943 501(C)(3) 87,145 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

27,775 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

BREWSTER FOOD BANK	53-0196617	501(C)(3)	8,874	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 826						TO NEEDY FAMILIES
BREWSTER, WA 98812						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CASHMERE FOOD BANK

CASHMERE, WA 98815

505 GLEN STREET

35-2661538

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance WENATCHEE RC & DV CENTER 91-1018890 501(C)(3) 27.722 FMV FOOD FOOD TO DISTRIBUTE

AND INDIVIDUALS

WENATCHEE, WA 98801 WENATCHEE FOOD BANK	94-3036847	501(C)(3)	56.077	EM\/	FOOD	FOOD TO DISTRIBUTE
1207 NORTH WENATCHEE AVENUE			,			TO NEEDY FAMILIES AND INDIVIDUALS

131 VIEW RIDGE CIRCLE

WENATCHEE, WA 98801

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-2168580 501(C)(3) 28.152 FMV FOOD FOOD TO DISTRIBUTE MANSFIELD FOOD BANK

142,046 FMV

FOOD

TO NEEDY FAMILIES

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 191

PO BOX 772

MANSFIELD, WA 98830

LEAVENWORTH, WA 98826

91-1415660

UPPER VALLEY MEND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance EXCELSIOR YOUTH CENTER 91-1189908 501(C)(3) 8,852 FMV FOOD FOOD TO DISTRIBUTE

3754 W INDIAN TRAIL RD SPOKANE, WA 99208						TO NEEDY FAMILIES AND INDIVIDUALS
BOYS AND GIRLS CLUB OF TRI-CITIES	91-1673327	501(C)(3)	147,465	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES

IKI-CILIES 801 N 18TH AVENUE AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PASCO, WA 99301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-0793447 501(C)(3) 195.936 FMV FOOD FOOD TO DISTRIBUTE RURAL RESOURCES COMM ACTION TO NEEDY FAMILIES AND INDIVIDUALS

AND INDIVIDUALS

956 S MAIN ST SUITE A COLVILLE. WA 99114

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 408

TOPPENISH, WA 98948

55-0845518 501(C)(3) 218.418 FMV FOOD TOPPENISH COMMUNITY FOOD TO DISTRIBUTE CHEST TO NEEDY FAMILIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TO DISTRIBUTE

AND INDIVIDUALS

ODESSA FOOD BANK	91-1415096	501(C)(3)	11,064	FMV	FOOD	FOOD 1
PO BOX 301						TO NEE
ODESSA, WA 99159						AND IN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 2221

YAKIMA, WA 98907

EEDY FAMILIES INDIVIDUALS YAKIMA ROTARY FOOD BANK 91-1397598 501(C)(3) 233,357 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 34.719 FMV FOOD CITY OF PASCO SNACK 91-6001264 FOOD TO DISTRIBUTE PROGRAM TO NEEDY FAMILIES AND INDIVIDUALS

34.952 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

525 N 3RD AVENUE PASCO, WA 99301 IONE BAPTIST CHURCH

PO BOX 306

IONE, WA 99319

94-2774478

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance REVIVE AND HELP MINISTRIES 81-4759697 501(C)(3) 8 484 FMV FOOD FOOD TO DISTRIBUTE

6608 N STEVENS SPOKANE, WA 99208	01 1703037	302(0)(0)	5,101			TO NEEDY FAMILIES AND INDIVIDUALS
FAMILY OF FAITH COMMUNITY CHURCH	30-0588274	501(C)(3)	101,000	FMV	1	FOOD TO DISTRIBUTE TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1505 W CLEVELAND

SPOKANE, WA 99205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-1657876 501(C)(3) 6.685 FMV FOOD KETTLE FALLS SDA CHURCH FOOD TO DISTRIBUTE

PO BOX 279
KETTLE FALLS, WA 99141

US CONF OF CATHOLIC
BISHOPS

TO NEEDY FAMILIES
AND INDIVIDUALS

FOOD FOOD TO DISTRIBUTE
TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3128 N HEMLOCK ST

SPOKANE, WA 99205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

UNION GOSPEL MISSION

PO BOX 4066 SPOKANE, WA 99220 91-0613587

ST ANN'S SUNDAY LUNCH 2521 E DIAMOND SPOKANE, WA 99217	91-1431253	501(C)(3)	17,197	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

823,178 FMV

FOOD

FOOD TO DISTRIBUTE

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance NEW HODIZON CADE CENTED 91-1113010 E01(C)(3) 80 056 FMV FOOD FOOD TO DISTRIBUTE

PO BOX 4627 SPOKANE, WA 99202						AND INDIVIDUALS
INC						TO NEEDY FAMILIES
NEW HORIZON CARE CENTER	31-1113010	301(0)(3)	00,030	ון ויוע	1.005	LOOP TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPOKANE, WA 99204

101.618 FMV IFOOD TEEN CHALLENGE 93-0844063 501(C)(3)

FOOD TO DISTRIBUTE 2400 N CRAIG RD TO NEEDY FAMILIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-1878389 501(C)(3) 102.682 FMV FOOD SHALOM MINISTRIES FOOD TO DISTRIBUTE PO BOX 4405 TO NEEDY FAMILIES

SPOKANE, WA 99220 AND INDIVIDUALS SPOKANE 91-1108762 501(C)(3) 13.045 FMV FOOD FOOD TO DISTRIBUTE TREATMENTRECOVERY SER TO NEEDY FAMILIES

PO BOX 2845 AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPOKANE, WA 99220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04 4000740 E04/63/33 CO 000 FM Iroon

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

43667 LAKE ROAD E

SPRAGUE, WA 99032

REST 1620 N MONROE AVE SPOKANE, WA 99205	91-1399/42	501(C)(3)	63,889	FMV		TO NEEDY FAMILIES AND INDIVIDUALS
DENTON FOUNDATION	20-5779908	501(C)(3)	28,595	FMV	FOOD	FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 11.505 FMV FOOD MID-CITY CONCERNS 91-0833015 FOOD TO DISTRIBUTE

1222 W 2ND AVE TO NEEDY FAMILIES SPOKANE, WA 992014606 SPOKANE 91-1140012 501(C)(3) 18,149 FMV FOOD TREATMENTRECOVERY SER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPOKANE, WA 99220

AND INDIVIDUALS FOOD TO DISTRIBUTE TO NEEDY FAMILIES PO BOX 2845 AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

26,986 FMV

FOOD

FOOD TO DISTRIBUTE

AND INDIVIDUALS

HOUSE OF CHARITY	91-0569880	501(C)(3)	388,516	FMV	FOOD	FOOD TO DISTRIBUTE
32 W PACIFIC						TO NEEDY FAMILIES
SPOKANE WA 99201						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

FLYING H BOYS RANCH

370 CARMACK LN NACHES, WA 98937 20-2147292

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 51-0505773 501(C)(3) 121.429 FMV FOOD JUBILEE YOUTH RANCH FOOD TO DISTRIBUTE

29 JUBILEE CIR
PRESCOTT, WA 99348

UNION GOSPEL MISSIONYAKIMA

23-7050061

501(C)(3)

1,098,789 FMV

FOOD
FOOD TO DISTRIBUTE
TO NEFDY FAMILIES
TO NEFDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1300 S 1ST ST

YAKIMA, WA 98901

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance UNION GOSPEL MISSION-TC 91-0840528 501(C)(3) 844.015 FMV IFOOD FOOD TO DISTRIBUTE

PO BOX 1443 PASCO, WA 99301		, ,, ,	·		TO NEEDY FAMILIES AND INDIVIDUALS
SW SPOKANE COMM CENTERPEACEFUL	94-3060693	501(C)(3)	229,668	FMV	FOOD TO DISTRIBUTE TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

214 N CEDAR ST SPOKANE, WA 99201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance EVANCEL TO ALL LUTTUED AND 26 2000012 E01(C)(2) 14 070 EM LEOOD FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

CHURCH	20-2998013	501(C)(3)	14,878	FMV	LOOP TO DISTRIB
CHURCH					TO NEEDY FAMILIE
PO BOX 4033					AND INDIVIDUALS
SPOKANE, WA 99220					

26.830 FMV FOOD DAYBREAK YOUTH SERVICES 91-1083936 501(C)(3) FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

960 E 3RD AVE

SPOKANE, WA 99202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance NEW HODE FARMS 91-1039111 501(C)(3) 31 735 FMV FOOD FOOD TO DISTRIBUTE

PO BOX 89 GOLDENDALE, WA 98620	71 1007111	331(3)(3)	52,733		I	TO NEEDY FAMILIES AND INDIVIDUALS
JESUS IS THE ANSWER CHURCH	91-1889132	501(C)(3)	122,490	FMV	1	FOOD TO DISTRIBUTE TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1803 E DESMET AVE

SPOKANE, WA 99202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

POST FALLS SENIOR CENTER	82-0356946	501(C)(3)	14,683	FMV	FOOD	FOOD TO DISTRIBUT
1215 E 3RD AVE						TO NEEDY FAMILIES
POST FALLS, ID 83854						AND INDIVIDUALS

CHERISHED ONES MINISTRIES 82-0532709 501(C)(3) 6,406 FMV FOOD FOOD TO DISTRIBUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 985

RATHDRUM, ID 83858

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 91-0564959 501(C)(3) 18.001 FMV FOOD CARROLL CHILDRENS CENTER FOOD TO DISTRIBUTE 5301 TIETON DRIVE SUITE C TO NEEDY FAMILIES

AND INDIVIDUALS YAKIMA, WA 98908 EAST BENEWAH COUN FOR 82-0445434 501(C)(3) 28,815 FMV FOOD FOOD TO DISTRIBUTE AGING TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST MARIES, ID 83861

711A JEFFERSON AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 51-0158970 501(C)(3) 31,784 FMV FOOD FOOD TO DISTRIBUTE RIVERVIEW BAPTIST CHURCH

4921 W WERNETT ROAD PASCO, WA 99301		, , , ,	·		TO NEEDY FAMILIES AND INDIVIDUALS
GREAT COMMANDMENTS MINISTRIES	91-1660952	501(C)(3)	25,884	FMV	FOOD TO DISTRIBUTE TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 942

NACHES, WA 98937

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 501(C)(3) 80.841 FMV FOOD ALL SAINTS LUTHERAN 91-6017136 FOOD TO DISTRIBUTE TO NEEDY FAMILIES

314 S SPRUCE SPOKANE, WA 99201 AND INDIVIDUALS HOSPITALITY HOUSE 91-1268801 501(C)(3) 346,962 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FOOD TO DISTRIBUTE MINISTRIES TO NEEDY FAMILIES PO BOX 2542 AND INDIVIDUALS WENATCHEE, WA 98807

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 91-0898265 501(C)(3) 242.622 FMV FOOD MOSES LAKE SENIOR FOOD TO DISTRIBUTE TO NEEDY FAMILIES

OPPORTUNITY & SERVICE 608 FAST THIRD AVE AND INDIVIDUALS MOSES LAKE, WA 98837

BOYS AND GIRLS CLUB 84-1635505 501(C)(3) 39.779 FMV FOOD FOOD TO DISTRIBUTE KOOTENAI CNTY ID INC TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

925 N 15TH STREET

COEUR DALENE, ID 83814

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 10.270 FMV FOOD FAMILY CRISIS NETWORK 91-1248443 FOOD TO DISTRIBUTE TO NEEDY FAMILIES

PO BOX 944 NEWPORT, WA 99156 AND INDIVIDUALS EVANGELICAL LUTHERAN 91-0890078 501(C)(3) 15.522 FMV FOOD CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MEDICAL LAKE, WA 99022

FOOD TO DISTRIBUTE TO NEEDY FAMILIES PO BOX 364 AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-2167731 501(C)(3) 7.620 FMV FOOD FOOD TO DISTRIBUTE THE UNITED METHODIST

CHURCH TO NEEDY FAMILIES 930 S FLM COLVILLE. WA 99114

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLVILLE, WA 99114

AND INDIVIDUALS FREE MTHODIST CH OF NOR 35-0877568 501(C)(3) 12.039 FMV FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES AMER 573 GOLD CREEK LOOP ROAD AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

80,399 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

NORTHWEST ECUMENICAL FB	91-0636511	501(C)(3)	329,254	FMV	FOOD	FOOD TO DISTRIBUTE
3908 N DRISCOLL BLVD						TO NEEDY FAMILIES
SPOKANE, WA 99205						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

VOLUNTEERS OF AMERICA

525 W 2ND AVE

SPOKANE, WA 99201

91-0577131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 91-1144162 501(C)(3) 32.453 FMV FOOD CONGREG OF MARY FOOD TO DISTRIBUTE IMMACULATE QUE TO NEEDY FAMILIES

8502 N SAINT MICHAELS RD AND INDIVIDUALS SPOKANE, WA 99217

82-0250389 501(C)(3) 39.117 FMV FOOD ST VINC DE PAUL SALVAGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

8530 AUDUBON DR

HAYDEN, ID 83835

FOOD TO DISTRIBUTE BUREAU TO NEEDY FAMILIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7082211 501(C)(3) 40.958 FMV FOOD GEN CON SVNTH DAY FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

ADVENTISTS TO NEEDY FAMILIES 111 F LOCUST AVE AND INDIVIDUALS FOOD TO DISTRIBUTE

COEUR DALENE, ID 83814 COLVILLE SDA CHURCH 91-0617725 501(C)(3) 41.525 FMV FOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

138 E CEDAR LOOP

COLVILLE, WA 99114

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

MEALS ON WHEELS - VALLEY	91-1042546	501(C)(3)	9,001	FMV	11000	FOOD 1
PO BOX 14278						TO NEE
SPOKANE VALLEY WA 99214						AND IN

D TO DISTRIBUTE CERNA EARATI TEC

FEED CHENEY	91-6033826	501(C)(3)	20,728	FMV	FOOD	FOOD TO DISTRIBUTE
SPOKANE VALLEY, WA 99214						AND INDIVIDUALS
PO BOX 14278						TO NEEDY FAMILIES

SPUKANE VALLEY, WA 99214						AND INDIVIDUA
FEED CHENEY	91-6033826	501(C)(3)	20,728	FMV	FOOD	FOOD TO DISTR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TO NEEDY FAMILIES

423 N 6TH ST CHENEY, WA 99004 AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance MEALS ON WHEELS - SENTOR 91-0909913 501(C)(3) 37 933 FMV FOOD FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

LID C MINISTERS	46.0700604	504463483	107.004	E14) (FOOD	FOOD TO DISTRIB
1824 FOWLER STREET RICHLAND, WA 99352						AND INDIVIDUALS
LIFE			1.,,,,,			TO NEEDY FAMILIES

FOOD TO DISTRIBUTE HRC MINISTRIES 46-3709621 501(C)(3) 137.3241FMV IFOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 14257

SPOKANE, WA 99214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

54,439 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

WOMEN'S RESOURCE CENTER	91-1109429	501(C)(3)	6,762	FMV	FOOD	FOOD TO DISTRIBUTE
PO BOX 2051						TO NEEDY FAMILIES
WENATCHEE, WA 98801						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SENIOR HOSPITALITY CENTER

BONNERS FERRY, ID 83805

PO BOX 1639

82-0322268

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-0110398 501(C)(3) 82.777 FMV FOOD FOOD TO DISTRIBUTE OMAK FOOD PANTRY PO BOX 4337 TO NEEDY FAMILIES

PO BOX 4337
OMAK, WA 98841

CARE AND SHARE GRAND
COULEE
45925 STATE ROUTE E HWY
174N

TO NEEDY FAMILIES
AND INDIVIDUALS

TO NEEDY FAMILIES
AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GRAND COULEE, WA 99133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-0845541 501(C)(3) 32.970 FMV FOOD GRAND COULEE SENIOR MEAL FOOD TO DISTRIBUTE

PROGRAM TO NEEDY FAMILIES 203 MAIN STREET AND INDIVIDUALS GRAND COULEE, WA 99133

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

91-2164787 501(C)(3) 58.481 FMV FOOD SERVE WENATCHEE VALLEY FOOD TO DISTRIBUTE TO NEEDY FAMILIES

212 S MISSION WENATCHEE, WA 98801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-4661570 501(C)(3) 138.353 FMV FOOD LIGHT HOUSE CHRISTIAN FOOD TO DISTRIBUTE

MINISTRIES TO NEEDY FAMILIES 526 SOUTH WENATCHEE AVE AND INDIVIDUALS WENATCHEE, WA 98801

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SOAP LAKE, WA 98851

SOAP LAKE FOOD BANK 91-1454702 501(C)(3) 45.963 FMV FOOD FOOD TO DISTRIBUTE E 325 MAIN TO NEEDY FAMILIES

AND INDIVIDUALS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

EPHRATA FOOD BANK	91-1391859	501(C)(3)	71,084	FMV	FOOD	FOOD T
1010 A STREET						TO NEE
EPHRATA, WA 98823						AND IN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1442 ZILLAH, WA 98953

EEDY FAMILIES INDIVIDUALS ZILLAH FOOD BANK 91-1347733 501(C)(3) 36,589 FMV FOOD FOOD TO DISTRIBUTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

29,245 FMV

FOOD

FOOD TO DISTRIBUTE

TO NEEDY FAMILIES

AND INDIVIDUALS

SUNNYSIDE SENIOR CENTER	91-0984382	501(C)(3)	19,958	FMV	FOOD	FOOD TO DISTRIBUTE
1726 GREGORY BOX 106						TO NEEDY FAMILIES
SUNNYSIDE, WA 98944						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NEW BEGINNINGS CHAPEL

WALLA WALLA, WA 99362

822 WEST MAIN

26-4601869

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance CHRISTIAN AID CENTER 91-0918048 501(C)(3) 5 462 FMV FOOD FOOD TO DISTRIBUTE

202 W BIRCH ST WALLA WALLA, WA 99362	31 03100 10	301(3)(3)	3,102			TO NEEDY FAMILIES AND INDIVIDUALS
CALVARY BAPTIST SOUP KITCHEN	91-1266124	501(C)(3)	16,419	FMV	1	FOOD TO DISTRIBUTE TO NEEDY FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

203 E THIRD AVENUE

SPOKANE, WA 99202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

18,742 FMV

FOOD

FOOD TO DISTRIBUTE

AND INDIVIDUALS

STREETWISE 733 W GARLAND AVE	80-0726907	501(C)(3)	6,708	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES
SPOKANE, WA 99205						AND INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

HILLYARD POST 1474 VFW

2902 E DIAMOND SPOKANE, WA 99217 91-0505750

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	9309	5008	209
Sch	nedule J	C	ompensati	ion Information	OM	IB No	1545-0	0047
`	m 990)	► Complete if the ore	Compensa ganization answ ► Attach	Trustees, Key Employees, and Hig ated Employees vered "Yes" on Form 990, Part IV 1 to Form 990. 1 (Form 990) and its instructions	, line 23.)17	
•	tment of the Treasurv al Revenue Service	P Information a		gov/form990.	is at		ectio	
	ne of the organiz				Employer identificat			
SEC	OND HARVEST INLA	IND NORTHWEST			23-7173826			
Pa	rt I Questi	ons Regarding Compensa	ition					
							Yes	No
1a				the following to or for a person liste y relevant information regarding the				
	First-class	s or charter travel		Housing allowance or residence for	personal use			
		companions	님	Payments for business use of perso				
		nification and gross-up payment	ts 📙	Health or social club dues or initiation				
	□ Discretion	nary spending account	Ш	Personal services (e g , maid, chaut	rreur, cner)			
b		xes in line 1a are checked, did t all of the expenses described ab		ollow a written policy regarding payn iplete Part III to explain	nent or reimbursement	1 b		
2				or allowing expenses incurred by all	- 1-2	2		
	airectors, truste	ees, officers, including the CEO/	Executive Director	r, regarding the items checked in line	e la'			
3	organization's C	EO/Executive Director Check a	II that apply Do r	ed to establish the compensation of the not check any boxes for methods CEO/Executive Director, but explain				
	☑ Compens	ation committee		Written employment contract				
		ent compensation consultant	\checkmark	Compensation survey or study				
	✓ Form 990	of other organizations	\checkmark	Approval by the board or compensa	ition committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-cor	ntrol payment?			4a		No
b		r receive payment from, a supp		ified retirement plan?		4b		No
С	•	r receive payment from, an equ	•	· ·		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	plicable amounts for each item in Par	t III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.				
5	For persons liste		on A, line 1a, did t	the organization pay or accrue any				
а	The organization	n?				5a		No
b	Any related orga					5b		No
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section ontingent on the net earnings o		the organization pay or accrue any				
а	The organization	n?				6 a		No
b	Any related orga	anization?				6b		No
	If "Yes," on line	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section escribed in lines 5 and 67 If "Ye		the organization provide any nonfixe rt III	d	7	Yes	
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," di	escribe	8		No
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also folio	ow the rebuttable	presumption procedure described in	Regulations section	9		140
For I	Danerwork Redi	uction Act Notice, see the Ins	structions for Fo	orm 990 Cat No. 5	50053T Schedule J	(Form	990)	2017

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II For each individual whose compensation must be reported on 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 (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (D) Nontaxable (C) Retirement and (E) Total of columns (F) Compensation in column (B) reported other deferred benefits (B)(i)-(D)(i) Base (ii) Bonus & incentive (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 JASON CLARK 158,769 (i) 22,500 n 16,777 18.504 216.550 PRESIDENT/CEO 0 (ii)

Schedule J (Form 990) 2017 Page **3** 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 Return Reference Explanation PART I. LINE 7 BONUSES ARE DETERMINED BY THE BOARD OF DIRECTORS ANNUALLY AT THE MAY BOARD MEETING FOR MEETING COMPANY GOALS. THE BOARD DECIDES WHETHER THERE WILL BE A BONUS AND IF SO, HOW MUCH IT WILL BE

Schedule J (Form 990) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493095008209 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2017 ▶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 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** SECOND HARVEST INLAND NORTHWEST 23-7173826 **Types of Property** (b) (c) (d) (a) Method of determining Check if Number of contributions or Noncash contribution applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures Art—Fractional interests Books and publications Clothing and household goods Х 10,000 FMV Cars and other vehicles Boats and planes . . Intellectual property . . Securities—Publicly traded . 10 Securities—Closely held stock . Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other . Real estate—Residential . 15 Real estate—Commercial . 17 Real estate—Other . . 18 Collectibles 102,942,137 FMV Χ 10,375 19 Food inventory . . . 20 Drugs and medical supplies . Taxidermy 21 22 Historical artifacts . 23 Scientific specimens . 24 Archeological artifacts . . 4,776 FMV 25 Other ▶ (Χ SUPPLIES) 26 28 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 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 exempt purposes for the entire holding period? 30a Νo **b** If "Yes," describe the arrangement in Part II 31 Yes Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Yes 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, describe in Part II Schedule M (Form 990) (2017) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Page 2 Schedule M (Form 990) (2017) Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Return Reference Explanation THE CONTRIBUTIONS DISCLOSED IN COLUMN (B) ARE BASED ON THE NUMBER OF CONTRIBUTIONS PART I, COLUMN (B) PART I, LINE 32B SECOND HARVEST HAS HIRED ONE CONTRACT FOOD SERVICE FIELD REPRESENTATIVE THAT WORKS PART-TIME TO SECURE FOOD DONATIONS FROM VARIOUS INDUSTRY LEADERS Schedule M (Form 990) (2017)

efile GRAPH	IIC print - [OO NOT PROCESS	As Filed Data -		DLN	l: 93493095008209
SCHEDUL (Form 990 or EZ)	OMB No 1545-0047 2017 Open to Public Inspection					
Name of the org SECOND HARVEST	INLAND NORTH	west	on		23-7173826	tification number
Return Reference				Explanation		
FORM 990, PART VI, SECTION B, LINE 11B	ER THE FO		N TO THE BOARD O	KECUTIVE OFFICER AND THE F DIRECTORS FOR THEIR RE JITH THE IRS		

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS ARE PRESENTED WITH THE CONFLICT OF INTEREST STATEMENT DURING THE BOARD MEMBE R ORIENTATION PROCESS AND THIS STATEMENT MUST BE SIGNED UPON ELECTION TO THE BOARD ALL BO ARD MEMBERS MUST SIGN A NEW CONFLICT OF INTEREST STATEMENT ANNUALLY AT THE SEPTEMBER BOARD MEETING THE SECOND HARVEST EMPLOYEE HANDBOOK INCLUDES A CONFLICT OF INTEREST SECTION, WH ICH IS REVIEWED UPON EMPLOYMENT AND IS SIGNED BY THE EMPLOYEE THE LEADERSHIP TEAM OF SECO ND HARVEST ALSO SIGNS AN ANNUAL CONFLICT OF INTEREST STATEMENT BOTH POLICIES ARE MONITORE D BY THE ORGANIZATION'S LEADERSHIP ON AN ONGOING BASIS IF A CONFLICT OF INTEREST ARISES W ITH A BOARD MEMBER, THE BOARD MEMBER IS REQUIRED TO BE EXCUSED FROM THE BOARD MEETING DURING ANY DISCUSSION AND VOTING ON THE AREA OF CONFLICT

990 Schedule O, Supplemental Information

Return

Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE REVIEWED AND APPROVED THE COMPENSATION OF THE PRESIDENT & CEO THE COMPENSATION COMMITTEE CONSISTS OF KEY MEMBERS FROM THE BOARD OF DIRECTORS THE COMPEN SATION COMMITTEE REFERENCED THE EXECUTIVE COMPENSATION WORK DONE BY OUR NATIONAL PARTNER, FEEDING AMERICA THE FEEDING AMERICA PROCESS WAS DEVELOPED AS A BEST-IN-CLASS EXECUTIVE CO
	MPENSATION PROCESS AND IT SERVED AS AN EXCELLENT SOURCE OF COMPARABLE DATA FOR THE PRESIDE NT/CEO SALARIES THE COMPENSATION COMMITTEE DOCUMENTED THEIR DISCUSSIONS AND DECISIONS A SUMMARY OF THEIR PROCESS AND DECISIONS WAS PRESENTED TO THE FULL BOARD OF DIRECTORS FOR DI SCUSSION AND APPROVAL THE COMPENSATION COMMITTEE PERFORMED THIS PROCESS DURING APRIL & MAY 2018 THE RESULTS OF THE PROCESS WERE PRESENTED TO THE FULL BOARD AND WAS APPROVED AT THE MAY 2018 MEETING

Explanation

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI, SECTION C, LINE 19

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493095008209 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** SECOND HARVEST INLAND NORTHWEST 23-7173826 Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (d) (f) (a)
Name, address, and EIN (if applicable) of disregarded entity (b) (c) (e) End-of-year assets Direct controlling Primary activity Legal domicile (state Total income

				or roreign	country)					endo	у	
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year									ecause			
(a) Name, address, and EIN of related organization	(b) Primary activity		Legal don	c) nicile (state n country)	(d) Exempt Code sectio		tion Public charity status (if section 501(c)(3))		(f) Direct controlling entity		Section (13) co	9) 512(b) ntrolled ity?
											Yes	No
(1)FEEDING WASHINGTON 1234 EAST FRONT AVENUE	LEVERAGING RESOURCES I WASHINGTON	[N	'	WA	501(C)(3)		LINE 7		SECOND NORTHV LIFE LIN	O HARVEST INLAND WEST AND FOOD NE		No
SPOKANE, WA 99202 45-1913897												
For Paperwork Reduction Act Notice, see the Instructions for Forn	1 990.		Ca [.]	No 5013	 5Y		<u>I</u>		Sch	edule R (Form 9	990) 20	17

		1	1										
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related unrelated, excluded from tax under sections 512- 514)	Share of total income	(g) Share of end-of-year assets	(H Disprop alloca		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	al or liging	(k) Percenta ownersh
					314)			Yes	No		Yes	No	
Identification of Related Organization because it had one or more related organizations.						zation ansv	vered "Yes	" on Fo	orm 99	90, Part IV,	line	34	
(a)	(b)		(c)	st during ti	(d)	(e)	(f)	1	(g)	(H	1)		(1)
Name, address, and EIN of related organization	Primary activity	l do (state	Legal omicile or foreign ountry)		controlling Type entity (C c	e of entity orp, S corp, or trust)	Share of total income		of end- year assets	of- Percel owne	ntage	(13	ction 5: 3) contr entity
			und y)									Y	'es
													+
										_			_
												_	-+

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization 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	1a	Yes	
b Gift, grant, or capital contribution to related organization(s)	1 b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
	<u> </u>	-	

Page **3**

Schedule R (Form 990) 2017

g Sale of assets to related organization(s)	1-9	- 1	140
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	10		No

k Lease of facilities, equipment, or other assets from related organization(s)		1k	No						
l Performance of services or membership or fundraising solicitations for related organization(s)		11	No						
m Performance of services or membership or fundraising solicitations by related organization(s)		1m	No						
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n	No						
f o Sharing of paid employees with related organization(s)		10	No						
p Reimbursement paid to related organization(s) for expenses		1p 1q Yes	No						
r Other transfer of cash or property to related organization(s)		1r Yes	No						
	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds								
(a) (b) (c)) (d)								

n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No						
О	Sharing of paid employees with related organization(s)	10		No						
p	Reimbursement paid to related organization(s) for expenses	1p		No						
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes							
r	Other transfer of cash or property to related organization(s)	1r	Yes							
s	Other transfer of cash or property from related organization(s)	1 s		No						
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds									
	(a) Name of related organization (b) Transaction Transaction type (a-s) (c) Amount involved Method of determining am	ount ı	nvolve	d						

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

- See manaced organization See manaced on a regarding exclusion													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017