

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 07-01-2016, and ending 06-30-2017

- B** Check if applicable
 Address change
 Name change
 Initial return
 Final
 Return/terminated
 Amended return
 Application pending

C Name of organization
Great Plains Food Bank

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
1720 3rd Ave N

City or town, state or province, country, and ZIP or foreign postal code
Fargo, ND 58102

D Employer identification number
47-2229589

E Telephone number
(701) 232-6219

G Gross receipts \$ 24,473,742

F Name and address of principal officer
Steve Sellent
1720 3rd Ave N
Fargo, ND 58102

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ www.greatplainsfoodbank.org

K Form of organization Corporation Trust Association Other ▶

L Year of formation 2014

M State of legal domicile
ND

Part I Summary

1 Briefly describe the organization's mission or most significant activities
The Great Plains Food Bank is North Dakota's largest hunger-relief organization with a mission to end hunger through community partnerships. Our vision is a hunger-free North Dakota and western Minnesota. Both our mission and vision are fueled by our values of passion, service and innovation.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	13
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	36
6 Total number of volunteers (estimate if necessary)	6	4,736
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	
9 Program service revenue (Part VIII, line 2g)		861,657
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		7,284
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		65,851
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		24,445,046

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		19,874,614
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,818,008
16a Professional fundraising fees (Part IX, column (A), line 11e)		375,454
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 754,883		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,433,929
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		24,502,005
19 Revenue less expenses Subtract line 18 from line 12		-56,959

	Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	
21 Total liabilities (Part X, line 26)		779,740
22 Net assets or fund balances Subtract line 21 from line 20		3,917,020

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: _____ Date: 2018-05-15

Steve Sellent CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name LISA CHAFFEE CPA	Preparer's signature LISA CHAFFEE CPA	Date 2018-05-15	Check <input type="checkbox"/> if self-employed	PTIN P00193453
Firm's name ▶ EIDE BAILLY LLP			Firm's EIN ▶ 45-0250958	
Firm's address ▶ 4310 17TH AVE S PO BOX 2545 FARGO, ND 581082545			Phone no (701) 239-8500	

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission
 End hunger through community partnerships

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
 If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
 If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 21,891,377 including grants of \$ 19,279,699) (Revenue \$ 629,207)
 See Additional Data

4b (Code) (Expenses \$ 120,493 including grants of \$) (Revenue \$ 1,775)
 See Additional Data

4c (Code) (Expenses \$ 1,190,621 including grants of \$ 594,915) (Revenue \$ 229,619)
 See Additional Data

(Code) (Expenses \$ 211,902 including grants of \$) (Revenue \$ 1,056)
 COMMUNITY OUTREACH PROGRAMS In partnership with the state of North Dakota, the Great Plains Food Bank offers application assistance to individuals who may be eligible for the Supplemental Nutrition Assistance Program (SNAP). SNAP Outreach team members visit food shelves, soup kitchens, veterans service center, senior gathering sites, and low-income housing facilities to help people understand the program, and to break down barriers to participation from lack of awareness or challenges with complicated application forms. In FY17 we assisted 347 households with approved SNAP applications and re-certifications, helping them access an estimated 136,400 meals. Hunger is a complex problem that doesn't exist in a vacuum. When a person is hungry, they may also struggle with housing, employment, childcare, transportation and healthcare. In FY17, the Great Plains Food Bank took our next bold step toward our vision of a hunger-free North Dakota and western Minnesota by launching Ending Hunger 2.0. It is a comprehensive effort that will bring long-term solutions aimed at the root causes of hunger through advocacy, research, and community-based solutions. Our first activities under this new initiative work at the intersection of hunger and health - a long term partnership with a major healthcare provider across the state.

4d Other program services (Describe in Schedule O)
 (Expenses \$ 211,902 including grants of \$) (Revenue \$ 1,056)

4e Total program service expenses 23,414,393

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part 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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (13); 1b Enter the number of voting members included in line 1a, above, who are independent (13); 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? (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? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (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 (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b 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 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (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? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (No); 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? (No); 16b 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?

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (MN); 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: [X] Own website, [] Another's website, [X] Upon request, [] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records (Steve Sellent, 1720 3rd Ave N, Fargo, ND 58102 (701) 232-6219).

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 directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) David Maring Chair	2 00	X		X				0	0	0
(2) Nancy Johnson Chair Elect	2 00	X		X				0	0	0
(3) Marti Sunderlin Treasurer	2 00	X		X				0	0	0
(4) Stacey Belka Secretary	2 00	X		X				0	0	0
(5) Aaron Becher Board Member	1 00	X						0	0	0
(6) Keith Gilleshammer Board Member	1 00	X						0	0	0
(7) Jessica Edlund Board Member	1 00	X						0	0	0
(8) Pat Leonard Board Member	1 00	X						0	0	0
(9) Richard Marcellais Board Member	1 00	X						0	0	0
(10) Jenni Monson Board Member	1 00	X						0	0	0
(11) Diane Nelson Board Member	1 00	X						0	0	0
(12) Robin Nelson Board Member	1 00	X						0	0	0
(13) Paul Nynas Board Member	1 00	X						0	0	0
(14) Kathy Schneider Board Member	1 00	X						0	0	0
(15) Steve Sellent Chief Executive Officer	50 00			X				49,323	0	9,930

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

1b Sub-Total							▶			
c Total from continuation sheets to Part VII, Section A							▶			
d Total (add lines 1b and 1c)							▶	49,323	0	9,930

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Russ Reid Two North Lake Avenue - Suite 600 Pasadena, CA 911011868	Fundraising	187,323

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	132,905				
	b Membership dues	1b					
	c Fundraising events	1c	12,215				
	d Related organizations	1d					
	e Government grants (contributions)	1e	2,839,015				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	20,526,119				
	g Noncash contributions included in lines 1a-1f \$ _____		20,229,989				
	h Total. Add lines 1a-1f			23,510,254			
Program Service Revenue			Business Code				
	2a Program Service Revenue		900099	856,083	856,083		
	b Miscellaneous		900099	5,574	5,574		
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			861,657				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)						
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less cost or other basis and sales expenses		807	6,477		
		c Gain or (loss)		0	0		
		d Net gain or (loss)		807	6,477	7,284	7,284
	8a Gross income from fundraising events (not including \$ 12,215 of contributions reported on line 1c) See Part IV, line 18	a					
		b Less direct expenses	b		94,547		
		c Net income or (loss) from fundraising events			28,696	65,851	65,851
	9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses		b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
	b Less cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
11a Miscellaneous Revenue		Business Code					
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See Instructions							
			24,445,046	861,657	0	73,135	

Part IX Statement of Functional Expenses

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

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

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) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	19,049,392	19,049,392		
2 Grants and other assistance to domestic individuals See Part IV, line 22	825,222	825,222		
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	127,728	63,864	51,091	12,773
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	1,379,819	1,034,299	134,070	211,450
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	74,924	54,056	7,436	13,432
9 Other employee benefits	134,445	92,731	15,453	26,261
10 Payroll taxes	101,092	73,297	12,020	15,775
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17	375,454			375,454
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)	79,542	33,842	17,156	28,544
12 Advertising and promotion	12,423	5,236	999	6,188
13 Office expenses	309,027	260,933	17,314	30,780
14 Information technology	67,200	12,817	49,611	4,772
15 Royalties				
16 Occupancy	75,784	75,784		
17 Travel	255,762	251,298	729	3,735
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	57,679	49,629	2,634	5,416
20 Interest	15,336	124	15,212	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	129,305	123,137		6,168
23 Insurance	20,692	12,199	5,837	2,656
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Purchased food	715,397	715,397		
b Bad Debt	10,627			10,627
c Membership Dues	2,003		2,003	
d Planned Giving Expense	24			24
e All other expenses	683,128	681,136	1,164	828
25 Total functional expenses. Add lines 1 through 24e	24,502,005	23,414,393	332,729	754,883
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash—non-interest-bearing		1		
	2 Savings and temporary cash investments		2	1,490,258	
	3 Pledges and grants receivable, net		3	660,254	
	4 Accounts receivable, net		4	83,782	
	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		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8	1,117,954	
	9 Prepaid expenses and deferred charges		9	27,312	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,321,532			
	b Less accumulated depreciation	10b 129,305	0	10c 1,192,227	
	11 Investments—publicly traded securities		11	124,973	
	12 Investments—other securities See Part IV, line 11		12		
	13 Investments—program-related See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)		0	16	4,696,760	
Liabilities	17 Accounts payable and accrued expenses		17	209,160	
	18 Grants payable		18		
	19 Deferred revenue		19	54,700	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23	400,000	
	24 Unsecured notes and loans payable to unrelated third parties		24		
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		0	25	115,880	
26 Total liabilities. Add lines 17 through 25		0	26	779,740	
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets		27	3,045,010	
	28 Temporarily restricted net assets		28	753,871	
	29 Permanently restricted net assets		29	118,139	
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances		0	33	3,917,020
	34 Total liabilities and net assets/fund balances		0	34	4,696,760

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	24,445,046
2	Total expenses (must equal Part IX, column (A), line 25)	2	24,502,005
3	Revenue less expenses Subtract line 2 from line 1	3	-56,959
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	0
5	Net unrealized gains (losses) on investments	5	370
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3,973,609
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,917,020

Part XII Financial Statements and Reporting

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

		Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>			
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2a		No
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both</p> <p><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2b	Yes	
<p>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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	2c	Yes	
<p>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p>	3a	Yes	
<p>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</p>	3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 47-2229589

Name: Great Plains Food Bank

Form 990 (2016)

Form 990, Part III, Line 4a:

STATEWIDE FOOD RECOVERY AND DISTRIBUTION The Great Plains Food Bank is the only food bank in the state of North Dakota and Clay County, Minn. We provide food assistance to more than 95,000 individuals each year as part of our mission to end hunger through community partnerships. During FY17, the Great Plains Food Bank distributed 12.5 million pounds of food, providing nearly 10.5 million meals to 95,521 hungry individuals, nearly half of those being children (36 percent) and seniors (12 percent). Our core business, and foundation of our day-to-day work, is to recover surplus shelf-stable and perishable food that was at one point going to waste, and get it into the hands of hungry children, seniors and working parents. The Great Plains Food Bank relies on four key partners to carry out our mission. Our 200+ food industry partners donate their surplus product that would otherwise go to waste. Our volunteer force, 5000+ strong shares their time helping us pack and prepare this food for statewide distribution. Our partner network of 215 food pantries, shelters and soup kitchens help us distribute this food in 110 communities across our service area. And our financial supporters ensure our programs have the resources needed to remain strong. Because of these partners, the Great Plains Food Bank can distribute food for more than three meals to people living with hunger for every dollar donated to our food distribution programs. Food safety is a top priority for the Great Plains Food Bank and we take great pride in having received a superior inspection rating from AIB International during FY17.

Form 990, Part III, Line 4b:

USDA COMMODITY DISTRIBUTION PROGRAMS The Great Plains Food Bank operates two USDA Commodity Programs for the state of North Dakota. These programs include The Emergency Food Assistance Program (TEFAP), and the Commodity Supplemental Food Program (CSFP - Senior Food Pack Program). TEFAP provides commodity products (canned fruit, vegetables and juices, dry and shelf-stable milk, cheese, canned meats, peanut butter or dried beans, cereal, rice or pasta) to qualified emergency feeding programs such as soup kitchens, emergency shelters, and food pantries across the state. In FY17, the Great Plains Food Bank distributed 1,386,573 pounds of nutritious shelf-stable product to low-income individuals living with food insecurity. The Senior Food Pack Program is a commodity-based program that provides nutritionally-balanced, shelf-stable food packages to low-income seniors, which is also supplemented with perishable products provided by the Great Plains Food Bank. Seniors aged 60 and over with incomes of less than 130 percent of the federal poverty line are eligible for the program. The program helps seniors facing difficult decisions such as choosing between paying for food or medicine. The Senior Food Pack Program operated in 25 counties throughout the state of North Dakota at 29 different pick-up locations. During FY17, the Great Plains Food Bank distributed 260,596 pounds of USDA food products to more than 600 low-income seniors across the state.

Form 990, Part III, Line 4c:

CHILD AND RURAL HUNGER-RELIEF PROGRAMS The Great Plains Food Bank operates a trio of programs aimed at eradicating childhood hunger. These programs include the Backpack, Youth Summer Meals and School Pantry programs. The Backpack Program is the cornerstone of the Great Plains Food Bank suite of programs directly targeting childhood hunger. Each year, more than 33,000 kids qualify for and greatly rely on the free and reduced cost school lunch program. But on the weekends and during the summer months when the school lunch program is not available, many of those children struggle with not enough food to eat. The Backpack Program provides a backpack full of food to children on the weekend filled with food for five meals, helping to ensure children return to school Monday morning healthy and ready to learn. During FY17, the Great Plains Food Bank provided a total of 109,590 backpacks filled with 383,565 pounds of food to hungry kids. The program operates in 126 schools in 25 counties across North Dakota. Additionally, the School Pantry Program provides food for students through a food pantry placed inside schools, and the Youth Summer Meals Program provides lunch for children during the summer months when access to the school lunch program is not available. To address gaps in hunger-relief service and access to fresh produce and perishable product in rural communities, the Great Plains Food Bank operates a Mobile Food Pantry and Pop-up Perishable Food Program. The Mobile Food Pantry is a pantry on wheels that rolls into a community that doesn't operate a traditional food pantry. Food boxes packed at the Great Plains Food Bank distribution center are distributed off the back of our semi-trailers directly to children, seniors and families in need. In FY17, the Mobile Food Pantry distributed 206,358 pounds of food for 3,110 households. The Pop-up Perishable Food Program fills a critical need for many rural seniors, families and children where access to fresh and nutritious food or their nearest food pantry is limited or not available. The program, which has seen tremendous growth in recent years, brings trucks full of fresh vegetables, meat, bakery items and other perishable foods directly into communities with high need. During FY17, the program held 42 distributions in 20 communities supplying a total of 457,993 pounds of food to 3,780 households.

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Great Plains Food Bank

Employer identification number

47-2229589

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")					23,510,254	23,510,254
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3					23,510,254	23,510,254
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						8,445,795
6 Public support. Subtract line 5 from line 4						15,064,459

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7 Amounts from line 4					23,510,254	23,510,254
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						23,510,254
12 Gross receipts from related activities, etc (see instructions)					12	956,204
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))					14	
15 Public support percentage for 2015 Schedule A, Part II, line 14					15	
16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>						
b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>						
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 <input type="checkbox"/>						
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and 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 <input type="checkbox"/>						
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>						

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

(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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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 under section 513						
4	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						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses 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 regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2015 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b	33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

		Yes	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		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
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		
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.		
	3c		
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		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	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		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
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).		
	7		
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 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 .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section 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? <i>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.</i>		
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? <i>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.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
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? <i>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.</i>		
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? <i>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.</i>		
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>		
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 the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI)		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, 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 C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
 ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization Great Plains Food Bank	Employer identification number 47-2229589
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ \$ _____

3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____

4 Did the filing organization file Form 1120-POL for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals
--	----------------------------------	-----------------------------

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a If zero or less, enter -0-
- i** Subtract line 1f from line 1c If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	
f Grants to other organizations for lobbying purposes?		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		19,694
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities?		No	
j Total Add lines 1c through 1i			19,694
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			0
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			0
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures (see instructions)	5

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
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SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047
2016
Open to Public Inspection

▶ 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.
▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization
Great Plains Food Bank

Employer identification number
47-2229589

Part I 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
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 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 7.

1 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

2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 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 No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 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)? Yes No

9 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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a 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

b 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 ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions	118,139				
c Net investment earnings, gains, and losses	1,177				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	119,316				

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 0 %
 - b** Permanent endowment ▶ 99 010 %
 - c** Temporarily restricted endowment ▶ 0 990 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|--------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		809,494	44,184	765,310
c Leasehold improvements				
d Equipment		462,038	85,121	376,917
e Other		50,000		50,000
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				1,192,227

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
Capital Lease Obligation	115,880
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	115,880

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	24,445,416
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	370	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	370
3	Subtract line 2e from line 1		3	24,445,046
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	24,445,046

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	24,502,005
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	24,502,005
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	24,502,005

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 47-2229589

Name: Great Plains Food Bank

Supplemental Information

Return Reference	Explanation
Part V, Line 4	Per the organization's endowment policy, the Endowment Fund provides financial support in furtherance of the expressed charitable purposes and mission of the GPFB and of the donor's specifically directed purposes in support of the GPFB

Supplemental Information

Return Reference	Explanation
Part X, Line 2	<p>The Organization is organized as a North Dakota nonprofit corporation and have been recognized by the Internal Revenue Service (IRS) as exempt from federal income taxes under Section 501(a) of the Internal Revenue Code as organizations described in Section 501(c)(3) The Organization is annually required to file a Return of Organization Exempt from Income Tax (Form 990) with the IRS In addition, the Organization is subject to income tax on net income that is derived from business activities that are unrelated to their exempt purposes The Organization is not subject to unrelated business income tax and is not planning to file an Exempt Organization Business Income Tax Return (Form 990-T) with the IRS The Organization believes that it has appropriate support for any tax positions taken affecting its annual filing requirements, and as such, does not have any uncertain tax positions that are material to the financial statements The entities would recognize future accrued interest and penalties related to unrecognized tax benefits and liabilities in income tax expense if such interest and penalties are incurred</p>

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" 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
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
Great Plains Food Bank

Employer identification number
47-2229589

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.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|--|
| a <input checked="" type="checkbox"/> Mail solicitations | e <input checked="" type="checkbox"/> Solicitation of non-government grants |
| b <input checked="" type="checkbox"/> Internet and email solicitations | f <input checked="" type="checkbox"/> Solicitation of government grants |
| c <input checked="" type="checkbox"/> Phone solicitations | g <input checked="" type="checkbox"/> Special fundraising events |
| d <input checked="" type="checkbox"/> In-person solicitations | |
- 2a** 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
- b** 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 or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Russ Reid Two North Lake Avenue - Suite 600 Pasadena, CA 911011868	Direct Mail		No	1,105,074	375,454	891,647
Total				1,105,074	375,454	891,647

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

MN, ND

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.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		Chef Gala and Auction (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
1	Gross receipts	84,356			84,356
2	Less Contributions	12,215			12,215
3	Gross income (line 1 minus line 2)	72,141			72,141
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	2,382			2,382
	7 Food and beverages	1,450			1,450
	8 Entertainment	800			800
	9 Other direct expenses	5,350			5,350
10	Direct expense summary Add lines 4 through 9 in column (d) ▶				9,982
11	Net income summary Subtract line 10 from line 3, column (d) ▶				62,159

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		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1	Gross revenue		
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in
- | | | | |
|----------|-----------------------------|------------|---------|
| a | The organization's facility | 13a | _____ % |
| b | An outside facility | 13b | _____ % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference

Explanation

**Schedule I
(Form 990)**

Department of the
Treasury
Internal Revenue Service

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

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

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

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
Great Plains Food Bank

Employer identification number
47-2229589

Part I

General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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

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

(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____ 209
- 3** Enter total number of other organizations listed in the line 1 table ▶ _____

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) Community food distribution	6413		825,222	Valued at \$1.67 per pound	Food
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(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	Expenditures for each grant are tracked on a spreadsheet. Names and addresses of individuals are collected at the time food is distributed. Food pantries receiving food must provide their name, address, EIN, and verification of 501(c)(3) status prior to being approved to receive food distributions.
Part III Column (b)	The number of recipients is estimated based on the highest weekly participation of individuals requesting food.

Additional Data

Software ID:
Software Version:
EIN: 47-2229589
Name: Great Plains Food Bank

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Second Harvest Heartland 1140 Gervais Ave Maplewood, MN 55109	23-7417654	501(c)(3)		1,745,292	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Emergency Food Pantry 1101 4th Avenue North Fargo, ND 58108	51-0138107	501(c)(3)		1,639,167	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dorothy Day West 2820 Blue Stem Drive West Fargo, ND 58078	41-1452555	501(c)(3)		1,254,865	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Spirit of Life Catholic Church 801 1st St SE Mandan, ND 58554	53-0196617	501(c)(3)		696,001	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dorothy Day Food Pantry 1308 Main Ave Food Pantry Moorhead, MN 56560	41-1452555	501(c)(3)		592,559	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
StJoseph's Social Care (Commodities ONLY) 620 8th Ave S Grand Forks, ND 58201	53-0196617	501(c)(3)		491,616	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Feeding South Dakota 3511 North 1st Avenue Sioux Falls, SD 57104	36-3293534	501(c)(3)		472,877	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Grand Forks 1600 University Ave Grand Forks, ND 58203	13-5562351	501(c)(3)		413,201	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Red River Valley Community Action 1013 N 5th St Grand Forks, ND 58203	45-0333456	501(c)(3)		389,696	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Our Lady of Grace Food Pantry 707 16th Ave SW Minot, ND 58701	53-0196617	501(c)(3)		371,842	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lashkowitz High Rise 101 2nd Street South Fargo, ND 58103	45-0453966	501(c)(3)		368,644	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Minot 315 Western Ave Minot, ND 587013755	13-5562351	501(c)(3)		363,616	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Salvation Army BismarckMandan 601 S Washington St Bismarck, ND 58504	13-5562351	501(c)(3)		363,587	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
CHARISM - Community Homes 622 23rd St South Fargo, ND 58103	45-0435273	501(c)(3)		353,534	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Turtle Mountain Chippewa Food Pantry Hwy 5 West Main St Belcourt, ND 58316	53-0196617	501(c)(3)		336,851	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Northlands Rescue Mission 420 Division Ave Grand Forks, ND 58201	45-0251562	501(c)(3)		335,870	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Myrt Armstrong Recovery Center- MHAND 1419 1st Ave S - Fargo Fargo, ND 58103	45-0276836	501(c)(3)		311,393	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Williston 15 Main Street Williston, ND 58801	13-5562351	501(c)(3)		283,641	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Store House Food Pantry 2856 North Washington St Grand Forks, ND 58203	35-6064030	501(c)(3)		281,736	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Hope Center 313 3rd St NE Devils Lake, ND 58301	46-3530897	501(c)(3)		274,506	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Faith Food Ministry 909 19th Ave N Fargo, ND 58102	45-0392806	501(c)(3)		263,908	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Tri-City Haitian Ministry 730 27th St N Fargo, ND 58102	62-0484177	501(c)(3)		234,536	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Richland Wilkin Emergency Food Pantry 699 8th Ave S Wahpeton, ND 58075	36-3964398	501(c)(3)		228,247	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
North Dakota Adult & Teen Challenge 1406 2nd St NW Mandan, ND 58554	45-0460831	501(c)(3)		222,998	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Action Program Region VII 2105 Lee Ave Bismarck, ND 58504	45-0333816	501(c)(3)		212,100	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Cooper House 414 11th St N Fargo, ND 58102	23-7115398	501(c)(3)		210,699	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Life Center 1902 3rd Ave N Fargo, ND 581071067	45-0228056	501(c)(3)		208,835	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
AMEN Food Pantry 1100 3rd Ave W Dickinson, ND 58601	36-3566120	501(c)(3)		176,780	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Churches United for the Homeless 1901 1st Ave N Moorhead, MN 56560	41-1594892	501(c)(3)		175,929	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Community Nourishment 321 3rd Ave Tokio, ND 58379	62-1242019	501(c)(3)		173,214	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Action Region VI 1108 5th Ave NE Jamestown, ND 58402	45-0333497	501(c)(3)		169,719	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Ruth Meiers Hospitality House Inc 1100 E Boulevard Ave Bismarck, ND 585022092	36-3531940	501(c)(3)		155,392	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Salvation Army Jamestown 320 1st Ave N Jamestown, ND 58401	13-5562351	501(c)(3)		150,275	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Spring Prairie Education Center 6189 170th Street N Hawley, MN 56549	80-0271115	501(c)(3)		143,819	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
McKenzie County Food Pantry 212 2nd Street NW Watford City, ND 58854	41-1568278	501(c)(3)		132,740	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
The Lord's Cupboard 1525 Burdick Expressway W Minot, ND 58701	45-4134644	501(c)(3)		127,902	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ministry on the Margins 201 N 24th St Bismarck, ND 58501	81-3452507	501(c)(3)		125,858	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Mountrail Community Food Pantry 18 2nd Ave SE Stanley, ND 58784	41-1568278	501(c)(3)		120,160	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA Cass Clay 3000 University Dr S Fargo, ND 58103	45-0226435	501(c)(3)		117,201	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Bridgepointe Community Church 121 17th St N Moorhead, MN 56560	44-0552034	501(c)(3)		113,958	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Progress Community Center 428 2nd St SW Jamestown, ND 58401	51-0176508	501(c)(3)		112,064	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Feeding South Dakota 2900 Airport Road Pierre, SD 57501	36-3293534	501(c)(3)		110,450	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Walsh County Food Pantry 1515 Western Ave Grafton, ND 58237	53-0196617	501(c)(3)		104,816	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Dunseith Food Pantry 315 Main St Dunseith, ND 58329	41-1568278	501(c)(3)		101,302	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Gateway Gardens 1817 1st Ave N Moorhead, MN 56560	41-1294489	501(c)(3)		97,506	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
TUDEAKO Group Organization 15 21st St S 103 Fargo, ND 58103	80-0588933	501(c)(3)		96,892	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Bottineau Food Pantry 118 11th St W Bottineau, ND 583188039	45-0426982	501(c)(3)		95,274	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Belfield Medora Food Pantry 506 2nd Avenue NE Belfield, ND 58622	41-1568278	501(c)(3)		94,933	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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River of Hope 1996 43rd Ave N Bismarck, ND 58503	30-0113128	501(c)(3)		92,802	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Prairie Horizon Townhomes - CCRI 3048 18th St S Moorhead, MN 56560	41-1294489	501(c)(3)		92,396	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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AID Inc 314 W Main St Mandan, ND 58554	45-0373866	501(c)(3)		85,208	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Tipi Wakan Baptist Church 7149 S Big Lake Road Cannon Ball, ND 58528	62-0535346	501(c)(3)		83,213	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Centre Inc - Mandan 100 6th Ave SE Mandan, ND 58554	45-0338735	501(c)(3)		81,782	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Veterans Resource Group of ND 223 4th St NE Devils Lake McVile, ND 58254	47-4113777	501(c)(3)		75,694	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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The Banquet 502 N 4th St Bismarck, ND 58501	41-1568278	501(c)(3)		73,412	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
SRO - FHRA 69 4th St N Fargo, ND 58102	45-0453966	501(c)(3)		73,330	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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A Place For Hope 2419 12th Ave South Moorhead, MN 56560	41-1922618	501(c)(3)		71,645	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Abundance of Grace Food Pantry 4209 Old Red Trail Rd Mandan, ND 58554	44-0552034	501(c)(3)		70,907	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Turtle Mountain Food Pantry Hwy 5 East Belcourt, ND 58316	44-0577787	501(c)(3)		65,890	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Pioneer Manor - FHRA 201 11th St N Fargo, ND 58102	45-0453966	501(c)(3)		61,990	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Family Worship Center Food Pantry 1419 17th St S Fargo, ND 58103	62-0484177	501(c)(3)		60,409	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Mercer County WARC 200 12th St N Beulah, ND 58523	45-0363760	501(c)(3)		57,109	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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Second Harvest North Central 2222 Cromell Drive Grand Rapids, MN 55744	41-1782776	501(c)(3)		55,533	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Youthworks Bismarck 221 W Rosser Ave Bismarck, ND 58501	46-0345922	501(c)(3)		54,577	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Trinity Homes 305 8th Ave NE Minot, ND 58701	45-0226558	501(c)(3)		53,423	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Catholic Indian Mission 1 Mission Ave Ft Yates, ND 585380394	53-0196617	501(c)(3)		52,440	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Kidder County Food Pantry 202 1st Ave NW Steele, ND 58482	83-0491838	501(c)(3)		50,985	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Gackle Area Food Pantry 111 Cedar Street - Fire Hall Gackle, ND 58442	41-1568278	501(c)(3)		50,669	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Dacotah Recovery Center 522 W Arbor Ave Bismarck, ND 58504	23-7115398	501(c)(3)		49,958	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
McHenry County Food Pantry 118 Main Street South Granville, ND 58741	41-1568278	501(c)(3)		49,786	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Amidon Community Cupboard Hwy 85 Court Street Amidon, ND 58620	41-1568278	501(c)(3)		48,310	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Sioux County Food Pantry 302 2nd Ave S Ft Yates, ND 58538	45-0336288	501(c)(3)		47,612	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Salvation Army Fargo 304 Roberts St Fargo, ND 58102	13-5562351	501(c)(3)		47,224	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Stepping Stone Resource Center 2902 S University Dr Fargo, ND 58103	45-0226418	501(c)(3)		46,937	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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Pierce County Food Pantry 1015 South Main Rugby, ND 58368	33-1058522	501(c)(3)		44,881	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Our Saviors Lord's Food Pantry 215 Main Street City Hall Max, ND 58759	41-1568278	501(c)(3)		44,531	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Elgin Food Pantry 400 2nd Ave NE Elgin, ND 58533	45-0378315	501(c)(3)		43,382	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Abused Adult Resource Center - Pam's House 912 North 4th Street Bismarck, ND 58502	45-0363127	501(c)(3)		42,810	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Carson Food Pantry 215 North Main St Carson, ND 58529	45-0449712	501(c)(3)		41,620	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
All Nations Assembly of God 108 3rd Street E West Fargo, ND 58078	44-0577787	501(c)(3)		41,394	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Ellendale Community Food Pantry 421 2nd St N Ellendale, ND 58436	82-0636869	501(c)(3)		36,887	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
The Lord's Pantry 515 Kundert Street Turtle Lake, ND 58575	41-1568278	501(c)(3)		34,748	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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Gladys Ray Shelter 1519 1st Ave S Suite A Fargo, ND 58103	41-2198589	501(c)(3)		34,559	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
First Assembly of God Food Pantry 3401 SW 25th St Fargo, ND 58104	44-0577787	501(c)(3)		34,529	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Houge Estates 510 Center Ave E Dilworth, MN 56529	41-1384343	501(c)(3)		34,203	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Centre Inc - Grand Forks 201 4th St S Grand Forks, ND 58201	45-0338735	501(c)(3)		33,676	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Central Dakota Food Pantry 708 Alder Avenue Harvey, ND 58341	27-3186066	501(c)(3)		33,564	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Bread of Life Food Pantry - MN 124 7th St Felton, MN 56536	41-1568278	501(c)(3)		32,536	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Alternative Care Services - Fargo 1322 Gateway Dr S Fargo, ND 58103	23-7115398	501(c)(3)		31,700	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Wilton Food Pantry 42 Dakota Avenue Wilton, ND 58579	41-1568278	501(c)(3)		29,045	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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Wishek Food Pantry 5 Centennial Street Wishek, ND 58495	45-0373281	501(c)(3)		28,843	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Griggs County Food Pantry 401 4th St SW Cooperstown, ND 58425	23-6393377	501(c)(3)		26,802	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Ransom County Food Pantry 507 Forest St Lisbon, ND 58054	36-3504036	501(c)(3)		26,134	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
New Horizons 2525 North Broadway Fargo, ND 58102	45-0453966	501(c)(3)		23,547	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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REACH 421 5th St Hawley, MN 56549	41-1716149	501(c)(3)		23,465	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Youthworks 317 S University Dr Fargo, ND 58103	46-0345922	501(c)(3)		23,188	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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BDECAN 8397 34th St NE Warwick, ND 58381	23-6393377	501(c)(3)		21,827	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Cando Area Food Pantry 304 5th Ave Cando, ND 58324	02-0735781	501(c)(3)		21,662	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Mott Food Pantry 212 Iowa Ave Mott, ND 58646	81-3861084	501(c)(3)		21,094	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Kidder Emmons Senior Services 202 1st Ave NW Steele, ND 58482	45-0349498	501(c)(3)		20,842	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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May-Port Food Pantry 703 Helen Ave Portland, ND 58274	20-4449271	501(c)(3)		20,807	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Hatton Helping Hand 316 Jersey Avenue Hatton, ND 58240	41-1991463	501(c)(3)		20,145	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Powers Lake Food Pantry 201 1st Ave W Powers Lake, ND 58773	36-2899329	501(c)(3)		19,302	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Channel One Food Bank 131 35th St SE Rochester, MN 55904	41-1379713	501(c)(3)		18,928	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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LaMoure County Food Pantry 19 3rd Ave SW LaMoure, ND 58458	41-1568278	501(c)(3)		18,826	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Kenmare Food Pantry 49303 Hwy 52 N W side entrance Kenmare, ND 58746	81-3556489	501(c)(3)		18,681	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Lansford Food Pantry 410 2nd Ave Lansford, ND 58750	45-6017328	501(c)(3)		18,138	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Ashley Food Pantry 111 Center Ave N Ashley, ND 58413	41-1568278	501(c)(3)		17,946	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Glen Ullin Community Food Pantry 103 Oak Avenue East Glen Ullin, ND 58631	46-4885049	501(c)(3)		17,934	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Prairie Rose Recovery Center 202 E Villard St Dickinson, ND 58601	45-0333761	501(c)(3)		17,567	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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Sheridan County Food Pantry 215 2nd St E McClusky, ND 58463	43-0658188	501(c)(3)		17,508	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Second Harvest Northern Lakes Food Bank 4503 Airpark Boulevard Duluth, MN 55811	36-3479964	501(c)(3)		17,259	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Barnes County Food Pantry 139 SE 2nd Ave SE Valley City, ND 58072	45-0319063	501(c)(3)		16,732	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Pembina County Emergency Food Pantry 210 Division Ave S Cavalier, ND 58220	30-0549573	501(c)(3)		16,643	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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Dunn County Food Pantry 125 Central Avenue N Kildeer, ND 58640	41-1568278	501(c)(3)		16,384	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Home on the Range 16351 I-94 Sentinel Butte, ND 58654	53-0196617	501(c)(3)		16,035	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Community Cupboard of Underwood 208 Lincoln Ave Underwood, ND 58576	81-3864828	501(c)(3)		15,735	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Glenburn Food Pantry 310 Healy Street Glenburn, ND 58740	41-1568278	501(c)(3)		15,432	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Hillsboro Kiwanis Food Pantry 408 1st St SE Hillsboro Armory Hillsboro, ND 58045	41-1568278	501(c)(3)		15,165	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Lodoen School Pantry Program 330 3 Ave E West Fargo, ND 58078	45-6000298	501(c)(3)		14,734	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Hazen Food Pantry 146 Main Street NW Hazen, ND 58545	36-2899329	501(c)(3)		13,110	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Community Emergency Food Pantry 109 Terry Alley Larimore, ND 58214	41-1568278	501(c)(3)		13,068	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Sargent County Food Pantry PO Box 101 Forman, ND 58032	32-0163793	501(c)(3)		12,720	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Mountainbrooke 112 N 3rd St Grand Forks, ND 58203	45-0276836	501(c)(3)		12,547	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Society of St Stephen Food Pantry 215 Main Street Bowbells, ND 58721	41-1568278	501(c)(3)		12,533	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Forbes Commodities 7847 98th St SE Forbes, ND 58439	53-0196617	501(c)(3)		11,156	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Bowman Slope Community Cupboard 202 1st Ave SE Bowman, ND 58623	36-3540460	501(c)(3)		10,945	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Peace Lutheran Church Food Pantry 1011 12th Ave N Fargo, ND 58102	41-1568278	501(c)(3)		10,907	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Steele County Food Pantry 201 Washington Ave W Finley, ND 58230	81-5050534	501(c)(3)		10,905	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Lehr Lions Club Food Pantry 121 Main St Lehr, ND 58460	31-1666075	501(c)(3)		10,883	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Sherwood Food Pantry 121 Main St Sherwood, ND 58782	51-0182682	501(c)(3)		10,581	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
McMerty Food Pantry 630 7th St N Fargo, ND 58102	53-0196617	501(c)(3)		10,424	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Domestic Violence Crisis Center 3900 11th Ave SE Minot, ND 58701	45-0343834	501(c)(3)		10,282	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Crisis Residential Unit 1607 Hwy 20 North Jamestown, ND 58401	51-0176508	501(c)(3)		10,205	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Beach Food Pantry 55 1st Ave SE Beach, ND 58621	26-0484802	501(c)(3)		10,175	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Prairie Learning Center 7785 St Gertrude Ave Raleigh, ND 585644103	45-0417138	501(c)(3)		10,065	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Madison Resource Center 719 29th St NW Fargo, ND 58107	45-0453966	501(c)(3)		9,970	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Flasher Area Food Pantry 104 5th Ave E Flasher, ND 58535	53-0196617	501(c)(3)		9,442	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Circle of Nations School 832 N 8th St Wahpeton, ND 58075	45-0431501	501(c)(3)		8,913	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Helping Hand Food Pantry 1826 8th St N Bismarck, ND 58501	44-0552034	501(c)(3)		8,841	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Greater Refuge Tabernacle Ministries 1344 Main Ave Fargo, ND 58102	20-1127103	501(c)(3)		8,717	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Adams County Food Pantry 609 2nd Ave N Hettinger, ND 58639	82-2010902	501(c)(3)		8,358	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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Hunger Free Food Pantry 436 1st Ave N New Rockford, ND 58356	41-1568278	501(c)(3)		8,148	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Welcome House 1902 E Thayer Ave Bismarck, ND 58501	42-1633755	501(c)(3)		8,143	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Barnesville Area Food Pantry 110 Front Street Barnesville, MN 56514	26-4595572	501(c)(3)		8,058	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Velva Community Food Pantry 400 N Main St Velva, ND 58790	41-1568278	501(c)(3)		7,943	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Valley City Cares 525 5th Ave SW Valley City, ND 58072	45-0315472	501(c)(3)		7,727	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
RSI Recovery House 911 3rd Street NE Minot, ND 58703	45-0408729	501(c)(3)		7,685	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Luther's Kitchen 120 5th Ave NW Minot, ND 58703	41-1568278	501(c)(3)		7,659	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
McClusky Mobile Food Pantry c/o GPFB McClusky, ND 58463	45-0226421	501(c)(3)		7,632	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Lutheran Disaster Response 3911 20th Avenue South Fargo, ND 58107	45-0226421	501(c)(3)		7,448	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Lutheran Social Services Luther Hall 1505 S 5th Ave Fargo, ND 58103	45-0226421	501(c)(3)		7,403	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Northwood ELCA Food Pantry 6 Raymond Street N Northwood, ND 58267	41-1568278	501(c)(3)		7,335	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Open Door Food Pantry 437 Main St New England, ND 58647	53-0196617	501(c)(3)		7,323	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Selfridge Assembly of God 110 1st St N Selfridge, ND 58568	44-0577787	501(c)(3)		7,224	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Zion Food Pantry 203 1st Ave NE Mohall, ND 58761	41-1568278	501(c)(3)		7,149	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Oliver County Community Food Pantry 312 Lincoln Ave N Center, ND 58530	27-1138355	501(c)(3)		7,061	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Marmarth 201 N Main St Marmarth, ND 58643	13-5562351	501(c)(3)		6,897	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals

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6th Ave Lake Region Corporation 224 3rd St SW Devils Lake, ND 58301	45-0383900	501(c)(3)		6,740	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Next Step 4624 38th Ave S Fargo, ND 58104	23-7115398	501(c)(3)		6,595	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Day Service Program - Opportunity Foundation 612 E Broadway Williston, ND 58802	45-0373040	501(c)(3)		6,448	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
The Learning Patch 806 27th St NW Fargo, ND 58102	41-1661305	501(c)(3)		6,192	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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North Country Food Bank 424 Broadway Crookston, MN 56716	41-1782776	501(c)(3)		6,182	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Pride Inc-YRSSafe Bed 1041 Basin Ave Bismarck, ND 58504	45-0332197	501(c)(3)		6,025	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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SENDCAA Early Head Start 3600 15th St S Fargo, ND 58104	45-6014870	501(c)(3)		5,967	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
St Annes Guest Home 524 N 17th St Grand Forks, ND 58203	53-0196617	501(c)(3)		5,579	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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

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BECEP 720 N 14th St Bismarck, ND 58501	36-3337511	501(c)(3)		5,356	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
Brooklyn Flats 420 3rd St SW Minot, ND 58701	45-0408729	501(c)(3)		5,354	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

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Community Suppers 1000 3rd St NE Minot, ND 58703	45-3539663	501(c)(3)		5,202	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals
New Hope Program Growing Together 4 39th Ave SW Minot, ND 58701	45-0527596	501(c)(3)		5,132	\$1 67 per pound	Food	To provide food pantries with food to distribute to individuals

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047
2016
Open to Public Inspection

▶ **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**

Department of the Treasury
Internal Revenue Service

Name of the organization
Great Plains Food Bank

Employer identification number
47-2229589

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	9,999,999	20,229,989	Per lb valuation
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0

	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?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 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		

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
Part I, Column (b)	Contributions were based on the number of pounds contributed, total pounds contributed in 2017 were 12,113,766

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

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

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Great Plains Food Bank

Employer identification number

47-2229589

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, line 2	<p>The Great Plains Food Bank School Pantry program officially launched in August of 2016 with two pantry locations in Fargo, ND, with a third location added in October of the same year. The School Pantry Program adds another valuable resource for kids and their families to access healthy food when other resources are limited. In its pilot year, 8,195 pounds of food were distributed to 478 students in 186 households. Additionally, for the first time the Great Plains Food Bank started addressing the root causes of hunger with the introduction of Ending Hunger 2.0 during FY17. The program works through advocacy, community-based solutions and research to bring sustainable, long-term solutions to end hunger.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 1	<p>Per the organization's bylaws, the Executive Committee shall be composed of the officers of the Corporation, the immediate past Chair, and up to two (2) additional voting directors. The CEO shall serve as a nonvoting ex-officio member. The Executive Committee shall have the powers and authority of the Board in the management of the business affairs of the Corporation in the intervals between meetings provided such actions are consistent with the directions and authorization of the Board to the Executive Committee. The Executive Committee shall coordinate the annual performance review of the CEO and be responsible for all Board level issues related to personnel. The Board approved Executive Committee Charter further outlines the role of the committee, including what the committee has and does not have power or authority to do.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11b	The Form 990 is reviewed and approved by the Finance Committee, which presents the document to the full Board to be accepted prior to filing. A complete copy of the document is provided to each member.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	The conflict of interest policy covers each director, principle officer, and member of a committee with Board delegated powers. The Executive Committee or Board of Directors makes a determination whether a conflict is deemed to exist. The Executive Committee or Board of Directors review conflicts that are deemed to exist. Restrictions imposed upon the person with the conflict are dependent on the situation, and may require recusal from voting on the matter, resignation or other appropriate disciplinary or corrective action. All Board members review the policy annually and complete a Conflict of Interest Annual Affirmation and Disclosure form.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15a	<p>A comprehensive compensation study for the CEO is completed by the Executive Committee of the Board every three years per the organization's compensation policy, with updated information reviewed in years when a full study is not conducted. The study includes comparability data from other Feeding America food banks that have similar programming, budgets and staffing size as well as data from other area nonprofit organizations. The CEO receives cost-of-living increases and is eligible for merit increases approved by the Board for all employees of the organization in years when a full study is not conducted. The Executive Committee determines recommended compensation following the annual performance review, which is approved by the full Board of Directors. All compensation study data is retained as part of the organization's records, and deliberations and decisions are recorded in meeting minutes.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	Governing documents and conflict of interest policy were available upon request Great Plains Food Bank became an independent 501(c)(3) on July 1, 2015, prior year's financial documents were available from the organization's previous parent organization, Lutheran Social Services of North Dakota

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	Transfer of Net Assets from Lutheran Social Services of ND 3,973,609