efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493135036849 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Form 990

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

2017

		the Treasure Service	↑ Information about  The information in the in	ial security numbers on this form as it it Form 990 and its instructions is at <u>v</u>			C	Open to Public Inspection
A F	or the	2017 c	alendar year, or tax year begii	nning 07-01-2017 , and ending 06	5-30-2018			
□ Ad	ck ıf ap dress cl me cha	-	<b>C</b> Name of organization Great Plains Food Bank			<b>D Employer</b> 47-222958		ication number
☐ Ini	tıal retu	urn	Doing business as					
☐ Am	ended	/terminated return n pending	Number and street (or P O box if n 1720 3rd Ave N	nail is not delivered to street address) Room	n/suite	E Telephone r		
Ш Ар	piicatioi	n penung	City or town, state or province, cou	ntry, and ZIP or foreign postal code		(701) 232	-6219	
			Fargo, ND 58102	,, =g., <sub>F</sub>		<b>G</b> Gross recei	pts \$ 29	9,259,642
			F Name and address of principa	al officer	H(a)	Is this a group retur	n for	<u>· · · · · · · · · · · · · · · · · · · </u>
			Steve Sellent 1720 3rd Ave N			subordinates?		□Yes 🗹 No
			Fargo, ND 58102		Н(ь)	Are all subordinates included?		☐ Yes ☐No
I Tax	k-exem	pt status	<b>☑</b> 501(c)(3) □ 501(c)( ) <b>◄</b>	(insert no )	,	If "No," attach a list	(see	instructions)
J W	ebsite	e: ► ww	w greatplainsfoodbank org		H(c)	Group exemption nu	ımber	<b>&gt;</b>
<b>K</b> Forn	n of org	ganızatıon	✓ Corporation ☐ Trust ☐ Asse	ociation  Other	<b>L</b> Year	of formation 2014 N		of legal domicile
Pa	rt I	Sum	mary		l			
Activities & Governance	Tł pa	he Great artnersh		or most significant activities 's largest hunger-relief organization w orth Dakota and western Minnesota Be				
Ven	_							
9	2 (	ețs						
<b>≈</b> ઇ	3 1	3	12					
tie	4 1	4	12					
2	l			llendar year 2017 (Part V, line 2a) .			5	40
Ac			·	cessary)			6	5,385
	l			t VIII, column (C), line 12			7a	0
	ь	Net unre	ated business taxable income fro	m Form 990-T, line 34	<u> </u>		7b	0
	ر ا	C t l	d (Dt )/III l 41		_	Prior Year		Current Year
ġ	l		nons and grants (Part VIII, line 1			23,510,254	+	28,309,393
ēn uē A	l	-	ent income (Part VIII, column (A),	)	-	7,284		-9,190
Š.	l		venue (Part VIII, column (A), lines		-	65,85	+	-14,382
			, , , , , , , , , , , , , , , , , , , ,	s 5, 60, 60, 90, 100, and 11e) ist equal Part VIII, column (A), line 12	,,	24,445,046		29,171,677
				column (A), lines 1–3 )	.,	19,874,614	+	23,471,085
			. , ,	column (A), line 4)		13,074,01	+	23,471,003
			·	enefits (Part IX, column (A), lines 5–10	<sub>0)</sub>	1,818,008	1	1,932,895
સ્ક	l			ımn (A), line 11e)	°'	375,454	+	382,081
Expenses			raising expenses (Part IX, column (D),			373,43	+	302,001
ă	l		penses (Part IX, column (A), lines	<u> </u>		2,433,929	+	2,582,729
			enses Add lines 13–17 (must eq	,		24,502,009	+	28,368,790
	l			om line 12		-56,959	+	802,887
Net Assets or Fund Balances			'		Beg	inning of Current Yea		End of Year
sse Bafa	20 7	Total ass	ets (Part X, line 16)			4,696,760	ז	5,575,339
¥ Z	21 7	Total liab	ılıtıes (Part X, line 26)			779,740	ז	855,465
žĪ	22 1	Vet asse	s or fund balances Subtract line	21 from line 20		3,917,020	נ	4,719,874
	t II		ature Block					
knowl	•	and belie		nined this return, including accompany Declaration of preparer (other than o	_	•		•
			*			2010 05 15		
c:		Signat	re of officer			2019-05-15 Date		
Sign Here		,						
	-		Sellent CEO r print name and title					
		<u>                                     </u>	rınt/Type preparer's name	Preparer's signature	Date	PTI		
Paid	t		ISA CHAFFEE CPA	LISA CHAFFEE CPA	2019-05-1	5 Check L If P00 self-employed	193453	3

May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions.

Firm's address ► 4310 17TH AVE S PO BOX 2545

FARGO, ND 581082545

Firm's name ► EIDE BAILLY LLP

**Preparer** 

**Use Only** 

Firm's EIN ► 45-0250958

Phone no (701) 239-8500

Form	990 (2017)					Page <b>2</b>
Par	t IIII Statement	of Program Servi	e Accomplis	hments		
	Check if Sche	dule O contains a resp	onse or note to	any line in this Part III		<u> 🗹</u>
1	Briefly describe the o	rganızatıon's mıssıon				
End	hunger through commu	unity partnerships				
2	Did the organization					
	the prior Form 990 o	r 990-EZ?				🗆 Yes 🗹 No
	If "Yes," describe the					
3	Did the organization					
	services?					🗹 Yes 🗌 No
	If "Yes," describe the					
4	Section 501(c)(3) an		ons are required	to report the amount o	largest program services, as me f grants and allocations to other	
4a	(Code	) (Expenses \$	22,853,630	including grants of \$	20,306,170 ) (Revenue \$	704,308 )
	See Additional Data					
4b	(Code	) (Expenses \$	2,377,429	including grants of \$	2,353,227 ) (Revenue \$	)
	See Additional Data					
4c	(Code	) (Expenses \$	1,592,997	ıncludıng grants of \$	811,688 ) (Revenue \$	181,458 )
	See Additional Data					
	(Code	) (Expenses \$	259,001	ıncludıng grants of \$	) (Revenue \$	90 )
	be eligible for the Supple senior gathering sites, a or challenges with comp them access an estimate causes of hunger and wo	emental Nutrition Assistan nd low-income housing far licated application forms ed 103,836 meals After lat orking towards long-term	ce Program (SNAP) cilities to help peop In FY18 we assisted inching our Ending solutions We are d	) SNAP Outreach team mer lle understand the program, d approximately 300 housel Hunger 2 0 the previous ye oing this through advocacy,	lains Food Bank offers application assimbers visit food shelves, soup kitchens, and to break down barriers to particinolds with approved SNAP applicationsear, in FY18 we continued to grow the presearch, and community-based solunajor healthcare providers across the	s, veterans service center, pation from lack of awareness s and re-certifications, helping work in addressing the root litions Our first activities under
4d		ces (Describe in Sched		Α.	\/Davanua.d	
	(Expenses \$	<u> </u>	luding grants of	•	) (Revenue \$	90 )
4e	_Total program serv	/ice expenses ►	27,083,0	57		

**Checklist of Required Schedules** 

Page 3

No

No

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

Nο

Form **990** (2017)

Yes

Yes

Yes

Yes

Yes

Yes

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11b

11c

11d

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11f

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1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

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? Nο Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Nο the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets? Nο

8 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Yes permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 11a 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 🥦 . . . . . . . .

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

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

ın Part X, lıne 16? *If "Yes," complete Schedule D, Part IX* 😼 . . . . . . . . . . . . . . . .

12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13

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

**b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

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

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

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

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

14b

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

15

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 . . . . 16 23

29

Part IV Checklist of Required Schedules (continued
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25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

	<del></del>			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic	21	Yes	

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

**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

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

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

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

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

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

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

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

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

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

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

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

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

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

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

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

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

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

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

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

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

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

organization? If "Yes," complete Schedule R, Part V, line 2

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

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

column (A), line 2<sup>o</sup> If "Yes," complete Schedule I, Parts I and III . . . . . . . . .

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

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24b

24c

24d

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25b

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35a

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Yes

Form 990 (2017)

Yes

Yes

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No

Nο

Νo

Nο

orm	990 (2017)			Page !
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 16	1 1		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return	4 1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7</b> b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes	
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during			
	the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for			
	additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in	13a		
	which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		I

orm 9	990 (2017)			Page
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		nse to li	
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI	<u>· · ·</u>		✓
Sec	tion A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 12		res	NO
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 12			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Sec	t <b>ion B. Policies</b> (This Section B requests information about policies not required by the Internal Revenue	: Code	e.)	
			Yes	No
0a	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			
С	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in</i>	12b	Yes	
	Schedule O how this was done	12c	Yes	
	Did the organization have a written whistleblower policy?	13	Yes	
	Did the organization have a written document retention and destruction policy?	14	Yes	
	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?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	.		
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
7	List the States with which a copy of this Form 990 is required to be filed▶			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain in Schedule O)			
9	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			
0	State the name, address, and telephone number of the person who possesses the organization's books and records			

# 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 • 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

$\square$ Check this box if neither the organization no	r any related o	ganızat	tion c	omp	ens	ated a	ny c	urrent officer, dire	ctor, or trustee		
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours		ne b	ox, ι n of	t ch inle ficei	ss pers	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organions	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
(1) David Maring Chair	5 00	х		×				0	0	0	
(2) Nancy Johnson Chair Elect	3 00	Х		х				0	0	0	
(3) Martı Sunderlin Treasurer	1 00	х		x				0	0	0	
(4) Robin Nelson Secretary	1 00	Х		х				0	0	0	
(5) Aaron Becher Board Member	2 00	х						0	0	0	
(6) Kathy Schneider Board Member	2 00	х						0	0	0	
(7) Keith Gilleshammer Board Member	1 00	х						0	0	0	
(8) Jessica Haak Board Member	1 00	×						0	0	0	
(9) Rıchard Marcellaıs Board Member	1 00	X						0	0	0	
(10) Jenni Monson Board Member	1 00	Х						0	0	0	
(11) Diane Nelson Board Member	1 00	х						0	0	0	
(12) Zack Dawson Board Member	1 00	х						0	0	0	
(13) Jasper Schneider Board Member	1 00	х						0	0	0	
(14) Steve Sellent Chief Executive Officer	50 00			х				105,180	0	11,646	
(15) Joseph Askew Chief Financial Officer	50 00			х				23,688	0	325	

Part VII

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

Page 8

	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than o	ne b	ox, ι in of	t ch unle: ficei	r and a	son	Rep comp fro organiz	( <b>D)</b> ortable ensation m the ration (W-		w-	nted f other sation the	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/109	9-MISC)	2/1099-MISC		organizati relati organiza	ed
												+		
												+		
												+		
												$\perp$		
												4		
							<u> </u>							
c.	Sub-Total	art VII, Sectio	nΑ.				<b>&gt;</b>							
	Total (add lines 1b and 1c)					L	<u>▶</u>			128,868	100.000	0		11,971
2	Total number of individuals (including of reportable compensation from the			e iist	ea a	DOV	e) wnc	rec	eivea mo	re than \$.	100,000			
													Yes	No
3	Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i> .				ey e •	mpl	oyee,	or hi	ghest co	mpensate	d employee on	3		No
4	For any individual listed on line 1a, is organization and related organization	s greater than \$									m the			
5	Individual	ve or accrue cor							-			4		No
			iete Stri	eauie	3 10	or St	ich pei	SON	• •			5		No
1	cction B. Independent Contract  Complete this table for your five high from the organization Report compe	est compensate										npens	sation	
		(A) and business addre		<u>,                                     </u>							(B) cription of services		(C Compen	
Russ Two I										Fundraising				387,809
Pasac	lena, CA 911011868											$\dashv$		

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 \				a respo	onse or note to any	line in this f	Part VIII				$\square$
				·		( <b>A)</b> Total reve		( <b>B</b> ) Related o exempt function	ır	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	<b>1</b> a	a Federated campaig	ıns	1a	168,395			revenue			512-514
nts Ints		<b>b</b> Membership dues		1b							
Gra not		c Fundraising events		1c	36,563						
S. (		<b>d</b> Related organizatio		1d	<u>, , , , , , , , , , , , , , , , , , , </u>						
<u>a</u> ≝		e Government grants (c		1e	2,462,488						
S. E		f All other contributions	·	_ <u></u> -							
tio S. S.		and similar amounts n above	not included	1f	25,641,947						
Contributions, Gifts, Grants and Other Similar Amounts	ģ	g Noncash contribution in lines 1a-1f \$		24,1	134,817						
S Š	h	<b>Total.</b> Add lines 1a-1	1f		•	28,309	,393				
<u>1</u>					Business						
Program Service Revenue	2a	Program Service Reveni	ue			900099	88	2,593	882,593	(	
á	b	Miscellaneous				900099		3,263	3,263		
<u>د</u>	c										
₹	d	l <del></del>		_							
٤	e										
ogra	f	All other program se	ervice revenue	2		005 056					
فة	g	Total.Add lines 2a-2	f		<b>&gt;</b>	885,856					
		Investment income (i			nterest, and other		1,565				1,569
		similar amounts). Income from investm			ond proceeds	<u> </u>	1,505				1,500
		Royalties				•					
		,	(ı) Rea		(II) Personal	<del>'                                    </del>					
	6a	Gross rents				1					
		Less rental expenses				4					
	D	Less Tental expenses									
	c	Rental income or (loss)				1					
	4	Net rental income o	(loss)			_					
	u	• Net rental income o	(ı) Securi		(II) Other	1					
	7a	Gross amount from sales of assets other than inventory	(1) 200411	31,481	19,47	76					
	b	Less cost or other basis and		25,940	35,77	72					
	c	sales expenses Gain or (loss)		5,541	-16,29	16					
		Net gain or (loss)			<b>•</b>	_	-10,755				-10,755
1	8a	Gross income from f (not including \$ contributions reporte	36,563	of							
듄		See Part IV, line 18			11,871						
Other Revenue	b	Less direct expense	es	b	26,253	3					
je l		: Net income or (loss)		_	ents		-14,382				-14,382
5	9a	Gross income from g See Part IV, line 19		ies							
		·		а	1						
	b	Less direct expense	es	b							
		: Net income or (loss)		activit	ies <b>&gt;</b>						
:	10a	aGross sales of invent returns and allowand		a							
	b	Less cost of goods s	sold	b		1					
	c	Net income or (loss)	from sales of	fınvent	tory ►						
		Miscellaneous	Revenue		Business Code						
	11	.a									
	b	)									
	c	=									
	d	All other revenue .									
	е	Total. Add lines 11a	a-11d								
	12	<b>Total revenue.</b> See	Instructions			2/	171 677		885 854		0 22.57
							9,171,677		885,856		0  -23,572 Form <b>990</b> (2017)

Form 990 (2017)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	inizations must comm	lete column (A)	
Check if Schedule O contains a response or note to any	-	·		П
Do not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	22,659,397	22,659,397		
2 Grants and other assistance to domestic individuals See Part IV, line 22	811,688	811,688		
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				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	192,112	51,264	129,595	11,253
<b>6</b> 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	1,397,728	1,090,792	64,586	242,350
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	81,812	64,135	1,843	15,834
9 Other employee benefits	148,518	109,226	7,746	31,546
10 Payroll taxes	112,725	80,652	13,772	18,301
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal				
c Accounting	20,045	20,045		
d Lobbying				
e Professional fundraising services See Part IV, line 17	382,081			382,081
<b>f</b> Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	141,145	13,823	62,770	64,552
12 Advertising and promotion	15,107	1,314		13,793
13 Office expenses	393,101	301,432	19,078	72,591
<b>14</b> Information technology	93,637	35,955	52,112	5,570
15 Royalties				
<b>16</b> Occupancy	68,448	64,937	1,909	1,602
<b>17</b> Travel	264,380	260,203	347	3,830
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	63,598	55,002	4,881	3,715
<b>20</b> Interest	14,281	4,281		10,000
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	138,885	127,626	2,717	8,542
23 Insurance	22,449	3,900	17,943	606
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	720,839	720,839		
b Membership Dues	2,154		2,154	
c Bad Debt	1,144			1,144
d				
e All other expenses	623,516	606,546	5,151	11,819
25 Total functional expenses. Add lines 1 through 24e	28,368,790	27,083,057	386,604	899,129

Form **990** (2017)

**26 Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

11

12

13

14

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17

18

19

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21

23

24

25

26

27

28

32

33

34

Net

Liabilities 22 1,531,293

266.511

1,192,227

4,696,760

209,160

54,700

400.000

115.880

779,740

3.045.010

753.871

3,917,020

4.696.760

124.973

10c

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34

Page **11** 

1,264,782

5.575.339

315,006

300.000

240.459

855,465

3.682.002

4,719,874

5.575.339

Form **990** (2017)

848.645

0

193.661

		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash-non-interest-bearing		1	
,	Savings and temporary cash investments	1.490.258	2	1 894 7

	2	Savings and temporary cash investments	1,490,258	2	1,894,738
	3	Pledges and grants receivable, net	660,254	3	796,168
	4	Accounts receivable, net	83,782	4	102,876
	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	
- 1	l				

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L .

10a

10b

basis Complete Part VI of Schedule D

Intangible assets . . . . .

Accounts payable and accrued expenses

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Other assets See Part IV, line 11 . . . .

Tax-exempt bond liabilities . . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

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

Total liabilities. Add lines 17 through 25 .

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

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

key employees, highest compensated employees, and disqualified

Unsecured notes and loans payable to unrelated third parties .

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

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

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

Retained earnings, endowment, accumulated income, or other funds

b Less accumulated depreciation

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Assets Notes and loans receivable, net . Inventories for sale or use . 1.117.954 8 1,319,949 27.312 9 3,165 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

Fund Balances 118,139 189.227 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . 30

Assets or 31 Paid-in or capital surplus, or land, building or equipment fund . . . 31 Form 990 (2017)

Schedule O

**1** Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

5	Net unrealized gains (losses) on investments	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	5	-33
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	(ex	olair	ın:	Sche	edul	e 0)	١.									9	0

_			
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,719,874

7	Invest	ment expenses																								7				
8	Prior p	eriod adjustme	nts																							8				_
9	Other	changes in net	ass	ets	or fu	nd	bala	nces	(ex	plaın	ın s	Sche	edul	e 0)												9				0
10	Net as:	sets or fund ba	lanc	es a	at er	id o	f yea	ar C	omb	ine l	lines	3 t	hrou	ıgh	9 (n	nust	equ	ıal P	art	X, I	ne 3	33,	colu	ımn	(B))	10		4,7	19,87	4
Par	:XII	Financial S	tat	em	ent	s a	nd	Rep	ort	ing																				_
		Check if Sche	dule	e 0	cont	aıns	ar	espo	nse	or n	ote 1	to a	ny li	ne i	n th	ıs Pa	art X	ΊΙ												

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

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

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

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

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

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

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

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

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

Consolidated basis

Consolidated basis

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

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Yes

Yes

Yes

Yes

Yes Form 990 (2017)

2a

2b

2c

3a

3b

No

Nο

### Additional Data

Software ID:

**Software Version:** 

EIN: 47-2229589

Name: Great Plains Food Bank

Form 990 (2017)

#### Form 990, Part III, Line 4a:

take great pride in having received a superior inspection rating from AIB International during FY18

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 across North Dakota and Clay County, Minnesota as part of our mission to end hunger through community partnerships. During FY18, the Great Plains Food Bank distributed 13 78 million pounds of food, providing 11 6 million meals to 97,170 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

### 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

qualified emergency feeding programs such as soup kitchens, emergency shelters, and food pantries across the state. In FY18, the Great Plains Food Bank distributed

1,163,987 pounds of TEFAP product to low-income individuals living with food insecurity The Senior Food Pack Program is a commodity-based program that provides

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. state

locations During FY18, the Great Plains Food Bank distributed 326,009 pounds of shelf-stable food packages and fresh produce to nearly 700 low-income seniors across the

The Emergency Food Assistance Program (TEFAP), and the Commodity Supplemental Food Program (CSFP - Senior Food Pack Program) TEFAP provides commodity products (fresh fruits and vegetables, canned fruit, vegetables and juices, dry and shelf-stable milk, cheese, canned meats, peanut butter or dried beans, cereal, rice or pasta) to

nutritionally-balanced, shelf-stable food packages to low-income seniors, which is also supplemented with perishable products provided by the Great Plains Food Bank

#### Form 990, Part III, Line 4c:

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 FY18, the Great Plains Food Bank provided a total of 109,637 backpacks to hungry kids. The program operates in 126 schools in 24 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

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

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 semitrailers directly to children, seniors and families in need. In FY18, the Mobile Food Pantry distributed 224,337 pounds of food for 3,273 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 FY18, the program held 49 distributions in 30 communities supplying a total of 585,053 pounds of food to 5,815 households.

efile GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93493135036849									
SCI (For	HED m 99	ULE A		Public (	Charity Staturganization is a sect	ion 501(c)(3) d	organization or	ort	OMB No 1545-0047 2017
990I	LZ)				► Attach to Form				
		f the Treasury	► Info	ormation abou	it Schedule A (Form www.irs.a	990 or 990-EZ ov/form990.	) and its instru	ictions is at	Open to Public Inspection
Nam	e of th	nie Service he organiza	tion		<u></u>			Employer identific	
Great	Plains F	Food Bank						47-2229589	
	rt I				us (All organization			See instructions.	
_	rganız		•		it is (For lines 1 thro	•	,		
1		A church, c	onvention of	churches, or as	sociation of churches	described in <b>sec</b> t	tion 170(b)(1)	(A)(i).	
2		A school de	scribed in <b>se</b>	ction 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ) )		
3		A hospital o	r a cooperati	ve hospital serv	vice organization desc	rıbed ın <b>section</b>	170(b)(1)(A)(	iii).	
4			esearch orga and state _	nization operate	ed in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's
5		(b)(1)(A)	( <b>iv).</b> (Comple	ete Part II )	t of a college or unive				ped in <b>section 170</b>
6		•	·	-	governmental unit de				
7	✓			mally receives ( <b>vi).</b> (Complete	a substantial part of it Part II )	s support from a	governmental u	init or from the genera	al public described in
8		A communi	ty trust desci	ibed in <b>section</b>	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in <b>170(b)(1)</b> ee instructions Enter				ege or university or a
10		from activit	ies related to income and	ıts exempt fun unrelated busın	(1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III)	tain exceptions, a	and (2) no more	than 331/3% of its su	- '
11		An organiza	ition organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported	organizations of	dexclusively for the be described in <b>section 5</b> the type of supporting	<b>09(a)(1)</b> or <b>se</b> d	ction 509(a)(2	). See <b>section 509(</b> a	e purposes of one or )(3). Check the box
a		<b>Type I.</b> A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or componit or elect a major	ontrolled by its s	upported organiz	zation(s), typically by	
b		<b>Type II.</b> A manageme	supporting on nt of the sup	rganızatıon sup porting organiza	ervised or controlled i				
С		Type III f	unctionally i		and C. supporting organizatio ons) You must com				ted with, its
d		Type III n functionally	on-function integrated	<b>ally integrate</b> The organization	<b>d.</b> A supporting organi n generally must satis	ization operated fy a distribution i	in connection wi requirement and	th its supported orgar	
e			•	-	' <b>t IV, Sections A and</b> ved a written determir	•		pe I, Type II, Type II	I functionally
ε				•	integrated supporting	organization	·		•
f g				l organizations		->			
		Vame of support organization	orted	(ii) EIN	<pre>ipported organization(     (iii) Type of     organization     (described on lines 1- 10 above (see     instructions))</pre>	(iv) Is the organization listed in your governing document? wonetary su			(vi) Amount of other support (see instructions)
						Yes	No		
Tota	l							 Schedule A (Form 9	

(b)(1)(A)(ix)

Schedule A (Form 990 or 990-EZ) 2017

	(Complete only if you ch						y under Part
_	III. If the organization fa	ıls to qualıfy ur	nder the tests li	sted below, plea	ase complete Part	III.)	
S	Section A. Public Support						
	Calendar year	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	(or fiscal year beginning in) ► Gifts, grants, contributions, and		. ,	<b>.</b>	' '		
L	membership fees received (Do not				23,510,254	28,309,393	51,819,647
	include any "unusual grant ")				25,510,254	20,303,333	31,013,047
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	28,309,393	51,819,647
5	The portion of total contributions by				, ,	, ,	· · ·
•	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						13,393,525
	line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
	, , , ,						
5	Public support. Subtract line 5 from						38,426,122
	line 4						
	Section B. Total Support						
	Calendar year	(a)2013	<b>(b)</b> 2014	(c)2015	(d)2016	(e)2017	(f)Total
_	(or fiscal year beginning in) ▶		(-,	(-,	1 1		
-	Amounts from line 4				23,510,254	28,309,393	51,819,647
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	, ,						
	10						51,819,647
1 2	Gross receipts from related activities,	etc (see instructi	ons)	1		12	1,853,931
L3	First five years. If the Form 990 is fo	-			•	· · · · · · <u>-</u>	
	check this box and <b>stop here</b>					▶ ⊻	
S	Section C. Computation of Public	Support Perc	entage				
14	Public support percentage for 2017 (lin	ne 6. column (f) d	ivided by line 11.	column (f))		14	
	Public support percentage for 2016 Sc			( //		15	
					14 23 4/20/		
16	<b>33 1/3% support test—2017.</b> If the				ne 14 is 33 1/3% or	more, check this i	_
	and <b>stop here.</b> The organization quali						▶□
Ŀ	33 1/3% support test—2016. If th	e organızatıon dıd	l 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 pul	olicly supported o	rganization			▶ □
17:	10%-facts-and-circumstances test				ine 13, 16a, or 16b,	and line 14	
	is 10% or more, and if the organizatio						
	in Part VI how the organization meets						
	<u>-</u>			<del>-</del>			►□
	organization 10%-facts-and-circumstances tes	-t_2016 If the e	raanization did n	ot check a boy on	line 13 165 165 a	r 17a and line	<b>₽</b> □
b	15 is 10% or more, and if the organiz						
	Explain in Part VI how the organization						

ightharpoonssupported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the			
	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the	·				
	determination					
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?  If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use					
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you					
	thecked 12a or 12b in Part I, answer (b) and (c) below					
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported					

				3.	
С	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	-			
		3с			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
h	checked 12a or 12b ın Part I, answer (b) and (c) below				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or		$\overline{}$		
	supervised by or in connection with its supported organizations	4b			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections				
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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		$\overline{}$		
		4c			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and				

			, ,				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you						
	checked 12a or 12b in Part I, answer (b) and (c) below	4a					
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported						
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. But the organization support any foreign supported organization that does not have an IRS determination under sections.	4b					
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support						
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes						
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , 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)						

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 <b>Part VI.</b>			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a			
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)			

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

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

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

organization's organizing document?

10a

answer line 10b below

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

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

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defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

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

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

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

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

Pa	rt IV Supporting Organizations (continued)			-9	
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a			
b	A family member of a person described in (a) above?	11b			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c			
	ection B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1			
_					
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization				
5	ection C. Type II Supporting Organizations				
	cetion c. Type 11 Supporting Organizations		Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the				
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1			
S	ection D. All Type III Supporting Organizations				
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No	
		1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)				
		2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3			
s	ection E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct  The organization satisfied the Activities Test. Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)		
2	Activities Test Answer (a) and (b) below.		Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a			
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b			
3	Parent of Supported Organizations Answer (a) and (b) below.				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a			
	<b>b</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 <b>Part VI.</b></i> the role played by the organization in this regard	3b			

	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	)raani:	zatione	Pag
1	Check here if the organization satisfied the Integral Part Test as a qualifying true	_		Part VI) Soc
_	instructions. All other Type III non-functionally integrated supporting organization			
	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) $\frac{1}{2}$	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	<b>Discount</b> 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in	ntegrate	d Type III supporting or	ganization (see

Qualified set-aside amounts (prior IRS approval require					
Other distributions (describe in <b>Part VI</b> ) See instructio	ns				
Total annual distributions. Add lines 1 through 6					
Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions	sive (provide				
Distributable amount for 2017 from Section C, line 6					
Line 8 amount divided by Line 9 amount					
Section E - Distribution Allocations (see (i) Instructions)  (ii) Underdistributions Pre-2017  (iii) Amount for 2017					
	Other distributions (describe in Part VI) See instruction  Total annual distributions. Add lines 1 through 6  Distributions to attentive supported organizations to whole details in Part VI) See instructions  Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by Line 9 amount  Section E - Distribution Allocations (see	Other distributions (describe in Part VI) See instructions  Total annual distributions. Add lines 1 through 6  Distributions to attentive supported organizations to which the organization is respondetails in Part VI) See instructions  Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by Line 9 amount  Section E - Distribution Allocations (see (i))	Other distributions (describe in Part VI) See instructions  Total annual distributions. Add lines 1 through 6  Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions  Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by Line 9 amount  Section E - Distribution Allocations (see instructions)  Fycess Distributions  Underdistributions		

details in <b>Part VI</b> ) See instructions	details in <b>Part VI</b> ) See instructions				
9 Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017		
1 Distributable amount for 2017 from Section C, line 6					
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions					
3 Excess distributions carryover, if any, to 2017					
а					
<b>b</b> From 2013					

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
Distributable amount for 2017 from Section C, line     6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
<b>b</b> From 2013			
c From 2014			
<b>d</b> From 2015			
e From 2016			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			

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

i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

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

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

a Excess from 2013. . . . . . **b** Excess from 2014. . . . . c Excess from 2015. . . . . **d** Excess from 2016. . . . . e Excess from 2017. . . . .

instructions)

See instructions

3j and 4c 8 Breakdown of line 7

## Additional Data

### Software ID: Software Version:

EIN: 47-2229589

Name: Great Plains Food Bank

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** 

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

# **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

DLN: 93493135036849

**Open to Public** 

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

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

Inspection

f the  s  f the  f  f  f  f  f  f  f  f  f  f  f  f  f	Section 527 organizations Completer organization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that	n Form 990, Part IV, Line 4, or Form 9: thave filed Form 5768 (election under s thave NOT filed Form 5768 (election un n Form 990, Part IV, Line 5 (Proxy Tax s), then	90-EZ, Part VI, II ection 501(h)) Co ider section 501(h	ne 47 (Lobb omplete Part	y <b>ing Activit</b> i :II-A Do not e Part II-B D	i <b>es),</b> com o not	plete Part II- t complete P	art II-A
Nar	ne of the organization			E	mployer id	entif	fication nur	nber
Great Plains Food Bank 47-2229589								
Par	t I-A Complete if the orga	nization is exempt under sectio	n 501(c) or is	a section	527 orgai	niza	ition.	
1	Provide a description of the organ "political campaign activities")	ization's direct and indirect political can	npaign activities i	n Part IV (se	e instruction:	s for	definition of	
2	Political campaign activity expend	itures (see instructions)			<b>&gt;</b>	\$.		
3	Volunteer hours for political camp	aign activities (see instructions)						
Par	t I-B Complete if the orga	nization is exempt under sectio	n 501(c)(3).					
1	Enter the amount of any excise ta	ex incurred by the organization under se	ection 4955		<b>&gt;</b>	\$		
2	Enter the amount of any excise ta	ex incurred by organization managers ur	nder section 4955	i	<b>&gt;</b>	\$ .		
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for t	hıs year?				☐ Yes	□ No
4a	Was a correction made?						☐ Yes	□ No
b	If "Yes," describe in Part IV							
Par	t I-C Complete if the orga	nization is exempt under sectio	n 501(c), exc	ept sectio	n 501(c)(3	3).		
1	Enter the amount directly expend	ed by the filing organization for section	527 exempt func	tion activities	s 🕨	\$.		
2	Enter the amount of the filing org function activities	anization's funds contributed to other o	rganizations for s	ection 527 e	xempt •	\$.		
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	Form 1120-POL,	, line 17b	<b>&gt;</b>	\$ .		
4	Did the filing organization file For	m 1120-POL for this year?					☐ Yes	□ No
5	organization made payments For of political contributions received fund or a political action committe	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivere ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	e filing organ political orgai	iization's fund nization, such	ds A	Iso enter the	
	(a) Name	(b) Address	(c) EIN	filing or funds If	unt paid from ganization's none, enter -0-		(e) Amount contribution and prom directly delirectly delirectly delirectly delirectly delirectly separate organization enter	s received ptly and vered to a political n If none,
1								
2								
3								
4								
5								
<del></del>								

2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Mailings to members, legislators, or the public?

Publications, or published or broadcast statements?

Schedule C (Form 990 or 990-EZ) 2017

Part II-B

Volunteers?

Media advertisements?

activity

1

b

3

Part IV

expenditure next year?

Return Reference

3,000

863

(b)

Amount

(a)

No

No

Yes

Yes

Yes

Yes

Yes

#### Nο Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Yes 15.150 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Yes Other activities? No Total Add lines 1c through 1i 19,013 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? No If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 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 Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B 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." Dues, assessments and similar amounts from members 1 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). 2a Current year 2b Carryover from last year c Total 2c

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

Explanation

Complete if the organization is exempt under section 501(c)(3) and has NOT filed

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

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Taxable amount of lobbying and political expenditures (see instructions)

instructions), and Part II-B, line 1 Also, complete this part for any additional information

Supplemental Information

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

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

3

<u>4</u>

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

## **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990,

OMB No 1545-0047

DLN: 93493135036849

Assets included in Form 990, Part X

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

(Form 990)

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Open to Public ▶ Attach to Form 990. Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Inspection Name of the organization **Employer identification number** Great Plains Food Bank 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 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Cat No 52283D

Schedule D (Form 990) 2017

Par		Organizations Maintaining Co	llections of Art, I	Histori	ical T	reas	ures, or	Other	<u>Similar A</u>	ssets (	'continuea	<u>()</u>
3		g the organization's acquisition, accession (check all that apply)	n, and other records,	, check	any of	the f	ollowing th	nat are a	significant	use of it	s collectio	n
а		Public exhibition		d		Loar	n or excha	nge prog	rams			
b		Scholarly research		е		Othe	er					
С		Preservation for future generations										
4	Provi Part :	de a description of the organization's co XIII	llections and explain	how the	ey furt	her th	ne organiza	ation's ex	empt purpo	ose in		
5		ng the year, did the organization solicit ones to be sold to raise funds rather than to							ular	□ Y <sub>6</sub>	es 🗆	No
Pa	rt IV	Escrow and Custodial Arrange Complete if the organization answer		m 990	) Part	T\/	line 9 or	renorte	ed an amoi	unt on	Form 99i	n Part
		X, line 21.		550	,, , ,,,,	,		Торолес				
1a		e organization an agent, trustee, custod ded on Form 990, Part X?	ian or other intermed	liary for	· contri	butio	ns or othe	r assets I	not	□ <b>Y</b> €	es 🗆	No
b	If "Ye	es," explain the arrangement in Part XII	I and complete the fo	llowing	table				P	Amount		
С	Begır	nning balance						1c				
d	Addıt	ons during the year						1d				
е	Dıstrı	butions during the year					L	1e				
f	Endır	ng balance					L	1f				
<b>2</b> a	Dıd tl	he organization include an amount on Fo	orm 990, Part X, line	21, for	escrov	v or c	ustodial ad	count lia	bility?	□ Ye	es 🗆	No
b	If "Ye	es," explain the arrangement in Part XIII	Check here if the e	xplanat	ion has	s beer	n provided	ın Part )	KIII		Г	
Pa	rt V	Endowment Funds. Complete if										
		'	(a)Current year		rior yea		(c)Two ye		· · · · · · · · · · · · · · · · · · ·		(e)Four y	ears back
1a	Beginn	ning of year balance	119,316			ĺ						
b	Contrib	butions	71,088		118	3,139						
c	Net inv	vestment earnings, gains, and losses	3,257			1,177						
d	Grants	or scholarships										
e		expenditures for facilities ograms										
f	Admın	ıstratıve expenses										
g	End of	year balance	193,661		119	9,316						
2 a		de the estimated percentage of the curr d designated or quasi-endowment <b>&gt;</b>	ent year end balance 0 %	(line 1	g, colu	mn (a	a)) held as	i				
b	Perm	anent endowment ► 2 290 %										
С	Temp	oorarily restricted endowment > 97	710 %									
	The p	percentages on lines 2a, 2b, and 2c show	ıld equal 100%									
3a	orgar	here endowment funds not in the posses	ssion of the organizat	tion tha	t are h	eld aı	nd adminis	stered fo	r the	-	Ye	
		nrelated organizations			•		• •				a(i) a(ii)	No
b	Ìf "Y∈	related organizations	•			?.	· · ·			<u> </u>	3b	No
4		ribe in Part XIII the intended uses of the		wment	runds							
Pa	rt VI	Land, Buildings, and Equipme Complete if the organization answ		-m 990	) Part	T\/	line 11a	See For	-m 990 Pa	art X li	ne 10	
	Descr	iption of property  (a) Cost or ot (investment)	her basis (b) Cost						lepreciation		( <b>d)</b> Book va	alue
1a	Land											
b	Buildin	ngs			8-	41,702	2		86,842			754,860
c	Leaseh	nold improvements										
d	Equipn	ment			6	89,591	L		179,669			509,922
е	Other											
Tota	al. Add	lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colui	mn (B)	, line	10(c)).		<b>&gt;</b>			1,264,782

Part VII Investments—Other Securities. Complete if the of See Form 990, Part X, line 12.	organization ans	swered "Yes" on Fo	orm 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value		) Method of valuation r 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)	<b>•</b>		
Part VIII Investments—Program Related.  Complete if the organization answered 'Yes' on Form	n 990, Part IV,	line 11c. See Forn	n 990, Part X, line 13.
(a) Description of investment	(b) Book valu	е (с	) Method of valuation r end-of-year market value
(1)			The second secon
(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 'Ye	<b>b</b>	Cont IV June 11d Cod	Former 000 Port V June 15
(a) Description	es 011101111 990, 1	artiv, ille ilu See	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )			•
Part X Other Liabilities. Complete if the organization answ			
See Form 990, Part X, line 25.  1. (a) Description of liability	(b)	Book value	
(1) Federal income taxes  Capital Lease Obligation		240,459	
(2)		240,439	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<u> </u>	240,459	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the organization's liability for uncertain tax positions under FIN 48 (ASC 740)		organization's financi	· —
organization a nability for uncertain tax positions under FIN 46 (ASC 740)	, Check Here II tr	c text of the loothot	e nua peen provided ill rait XIII

2a

2b 2c

2d

4a

4b

Explanation

Page 4

-1.817

-21,572

29,171,677

28,388,578

21,572

1.784

28,368,790

Schedule D (Form 990) 2017

28,367,006

29,193,249

29,191,432

1

21.572

1,784

2e

3

4c

2c c d Other (Describe in Part XIII ) 2d -1.784Add lines 2a through 2d . . . . 2e

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Total revenue, gains, and other support per audited financial statements . . .

3 4

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b.

Schedule D (Form 990) 2017

Part XI

1

1

2

3

4

c 5

Part XIII

See Additional Data Table

а b

4b -21,572

4c

b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . . 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.

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

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

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

Amounts included on line 1 but not on Form 990, Part IX, line 25 

Amounts included on Form 990, Part IX, line 25, but not on line 1:

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

**Supplemental Information** 

Other (Describe in Part XIII ) . . . . . Add lines 2a through 2d . . . .

Add lines 4a and 4b . .

Return Reference

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

Schedule D (Form 990) 2017

## Additional Data

Software ID: Software Version:

**EIN:** 47-2229589

Name: Great Plains Food Bank

## Supplemental Information

## ition

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

<b>Supplemental Information</b>	
Return Reference	Explanation
Part X, Line 2	The Organization is organized as a North Dakota nonprofit corporation and have been recogn ized 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 in come 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 a re 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.

Supplemental Information	
Return Reference	Explanation
Part XI, Line 2d - Other Adjustments	Bank Fees Included in Revenues -1,784

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Supplemental Information	
Return Reference	Explanation
Part XI, Line 4b - Other Adjustments	Loss on Sale of Property -21,572

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Supplemental Information	
Return Reference	Explanation
Part XII, Line 2d - Other Adjustments	Loss on Sale of Property 21,572

upplemental Information								
Return Reference	Explanation							
Part XII, Line 4b - Other Adjustments	Bank Fees Included in Revenues 1,784							

s

DLN: 93493135036849

OMB No 1545-0047

Department of the Treasury

(Form 990 or 990-EZ)

**SCHEDULE G** 

## **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.

Open to Public

an	ne of the organization	rmation about Schedu	ie G (FOIM	990 01 990	-EZ) and its instructions is a	www irs		ntification number
re	at Plains Food Bank						47-2229589	
P	Fundraising Activity Form 990-EZ filers a	·	_		answered "Yes" on For	m 990,	Part IV, line 17	7.
L	Indicate whether the organiza	tion raised funds th	rough an	of the fo	llowing activities Check a	all that a	pply	
а	✓ Mail solicitations			e	✓ Solicitation of non-	governm	ent grants	
b	✓ Internet and email solicita	tions		f	✓ Solicitation of gove	rnment g	grants	
c	✓ Phone solicitations			g	Special fundraising	events		
d	✓ In-person solicitations							
2a	Did the organization have a w or key employees listed in For							s 🗆 No
b	If "Yes," list the ten highest pa to be compensated at least \$5			ndraisers)	pursuant to agreements	under wh	nich the fundraise	er is
i)	Name and address of individual or entity (fundraiser)	al (ii) Activity (iii) Did fundraiser have custody or control of contributions?		or r fundra	nount paid to etained by) aiser listed in col (i)	(vi) Amount paid to (or retained by) organization		
1	Russ Reid Two North Lake Avenue - Suite 600	Direct Mail	Yes	<b>No</b> No	1,025,390		387,809	637,58.
_	Pasadena, CA 911011868	-						
2	Gateway Communications 16805 NE Mason Court	Spring Appeal		No	36,704		5,337	31,36
3	Portland, OR 97230							
4								
5								
6								
7								
8			1					
9								
.0								
ot	al	L	1	<b></b>	1,062,094		393,146	668,948
— 3	List all states in which the organ	uzation is registered	d or licens	ed to solu	cit contributions or has be	en notifi	ed it is exempt fr	om registration or

licensing

	dule G (Form 990 or 990-EZ) 2017				Page 2
Pa	rt II Fundraising Events. Comple than \$15,000 of fundraising e gross receipts greater than \$5	vent contributions and			
	group resemble ground finança	(a)Event #1 Chef Gala and	<b>(b)</b> Event #2	(c)Other events	(d) Total events (add col (a) through
Revenue		Auction (event type)	(event type)	(total number)	col <b>(ć)</b> )
Rev	1 Gross receipts	48,434			48,434
	2 Less Contributions	36,563			36,563
	3 Gross income (line 1 minus line 2)	11,871			11,871
	4 Cash prizes				
S	5 Noncash prizes				
nse	6 Rent/facility costs	4,960			4,960
Direct Expenses	7 Food and beverages	3,585			3,585
ਧ	8 Entertainment	400			400
Dire	9 Other direct expenses	3,675			3,675
	10 Direct expense summary Add lines 4 t	hrough 9 ın column (d)			12,620
	11 Net income summary Subtract line 10	from line 3, column (d)		•	-749
Pai	<b>Gaming.</b> Complete if the organ on Form 990-EZ, line 6a.	anization answered "Ye	s" on Form 990, Part 1	IV, line 19, or reported	more than \$15,000
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
Expenses	2 Cash prizes				
ă ă	3 Noncash prizes				
ect	4 Rent/facility costs				
<u>ā</u>	5 Other direct expenses				
	<b>6</b> Volunteer labor	<ul><li>☐ Yes  %</li><li>☐ No</li></ul>	<ul><li>☐ Yes  %</li><li>☐ No</li></ul>	☐ Yes         %           ☐ No         %	
	7 Direct expense summary Add lines 2 ti	hrough 5 in column (d)			
	8 Net gaming income summary Subtract	: line 7 from line 1, colum	n (d)		
9 a	Enter the state(s) in which the organization licensed to conduct ga	on conducts gaming activi	ities		☐ Yes ☐ No
b	If "No," explain				
10a b	Were any of the organization's gaming lic	enses revoked, suspende			☐ Yes ☐ No

Sche	dule G (Form 990 or 990-EZ) 2017				F	Page <b>3</b>				
11	Does the organization conduct gaming	activities with nonmembers?		Yes	□No					
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or a member of a partnership or other entit	ΣY	□Yes	□No					
13	Indicate the percentage of gaming acti	vity conducted in								
а	The organization's facility		13	a		%				
b	An outside facility		13	ь		%				
14	Enter the name and address of the per	son who prepares the organization's gaming/special events books	and record	s						
	Name ►									
	Address •									
15a	Does the organization have a contract revenue?	with a third party from whom the organization receives gaming		□Yes	□No					
Ь		evenue received by the organization ► \$ a the third party ► \$	and the							
c	If "Yes," enter name and address of the	e third party								
	Name •									
	Address ►									
16	Gaming manager information									
	Name ►									
	Gaming manager compensation ▶ \$									
	Description of services provided ►									
	☐ Director/officer	☐ Employee ☐ Independent contractor								
17	Mandatory distributions									
а	Is the organization required under state retain the state gaming license?	e law to make charitable distributions from the gaming proceeds to	)	□Yes	Пио					
b	Enter the amount of distributions requing the organization's own exempt activities.	red under state law distributed to other exempt organizations or spities during the tax year <b>&gt;</b> \$	pent	63						
Pai		on. Provide the explanations required by Part I, line 2b, col 5c, 16, and 17b, as applicable. Also provide any additional				s).				
	Return Reference	Explanation								

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -					DLI	N: 934931350	36849
Schedule I (Form 990)  Department of the Treasury	Co	Governments omplete if the organiz	Other Assistandand Individual ation answered "Yes,"  Attach to Form 18 I (Form 990) and its		0	2017 Open to Public Inspection			
Internal Revenue Service Name of the organization						Emplo	oyer identific	ation number	
Great Plains Food Bank						47-22	229589		
	ormation on Grants		the grants or assistance	the grantees' straibility	for the grants or assistance				
the selection criteria u	sed to award the grants	or assistance?	se of grant funds in the U			ce, and		✓ Yes	□ No
Part III Grants and Ot			and Domestic Governme ditional space is needed	ents. Complete if the o	rganization answered "Yes	" on Form 990,	Part IV, line	21, for any recip	ient
(a) Name and address of organization or government		(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) Descr noncash as		(h) Purpose of or assistance	f grant
(1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
		-	s listed in the line 1 table				. •		189
For Paperwork Reduction Act				Cat No 50055			Sch	edule I (Form 990	) 2017

(6)

Schedule I (Form 990) 2017

(7)

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

Part IV

Return Reference

Explanation

Part I, Line 2 Expenditures for each grant are tracked on a spreadsheet Names and addresses of individuals are colleced 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

Schedule I (Form 990) 2017

## **Additional Data**

1140 Gervais Ave Maplewood, MN 55109

Fargo, ND 58108

Emergency Food Pantry

1101 4th Avenue North

Software ID: **Software Version:** 

51-0138107

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

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

501(c)(3)

Second Harvest Heartland	23-7417654	501(c)(3)	1,431,667	\$1 73 per pound	Food

	 22 7447654	E01( )(3)	4 424 667	+4 70	L

non-cash assistance

2,191,975 \$1 73 per pound

(g) Description of

Food

(h) Purpose of grant

To provide food pantries with food to distribute

To provide food pantries

with food to distribute

or assistance

to individuals

to individuals

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

650,608 \$1 73 per pound

Food

To provide food pantries with food to distribute

to individuals

Dorothy Day West	41-1452555	501(c)(3)	1,431,737	\$1 73 per pound	Food	To provide food pantries
2820 Blue Stem Drive						with food to distribute
West Fargo, ND 58078						to individuals

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

501(c)(3)

Spirit of Life Catholic Church

801 1st St SE Mandan, ND 58554

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Dorothy Day Food Pantry 501(c)(3) 611.976 \$1 73 per pound Food To provide food pantries 41-1452555 od to distribute

to individuals

1308 Main Ave Food Pantry Moorhead, MN 56560		,,,,	·		with food to distribute to individuals
StJoseph's Social Care (Commodities ONLY)	53-0196617	501(c)(3)	501,346	\$1 73 per pound	To provide food pantries with food to distribute

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

620 8th Ave S

Grand Forks, ND 58201

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

to individuals

Feeding South Dakota	36-3293534	501(c)(3)	756,022	\$1 73 per pound	Food	To provide food pantries
2900 Airport Road						with food to distribute
Sioux Falls, SD 57501						to individuals

Salvation Army Grand Forks 13-5562351 501(c)(3) 485,844 \$1 73 per pound Food To provide food pantries

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

1600 University Ave

Grand Forks, ND 58203

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

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

Red River Valley Community Action 1013 N 5th St Grand Forks, ND 58203	45-0333456	501(c)(3)	389,792	\$1 73 per pound		To provide food pantries with food to distribute to individuals
Our Lady of Grace Food Pantry	53-0196617	501(c)(3)	342,738	\$1 73 per pound	Food	To provide food pantries

with food to distribute

to individuals

707 16th Ave SW

Minot, ND 58701

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

to individuals

Lashkowitz High Rise	45-0453966	501(c)(3)	318,680	\$1 73 per pound	Food	To provide food p
101 2nd Street South		1				with food to distr
E ND E0103						And the state of t

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

315 Western Ave

Minot, ND 587013755

pantries stribute Fargo, ND 58103 Ito individuals Salvation Army Minot 13-5562351 501(c)(3) 378,979 \$1 73 per pound Food To provide food pantries

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

with food to distribute

to individuals

Salvation Army BismarckMandan 601 S Washington St Bismarck, ND 58504	13-5562351	501(c)(3)	397,875	\$1 73 per pound		To provide food pantries with food to distribute to individuals
CHARISM - Community Homes	45-0435273	501(c)(3)	524.779	\$1 73 per pound	Food	To provide food pantries

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

622 23rd St South

Fargo, ND 58103

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

with food to distribute

to individuals

Turtle Mountain Chippewa Food Pantry Hwy 5 West Main St Belcourt, ND 58316	53-0196617	501(c)(3)	274,932	\$1 73 per pound		To provide food pantries with food to distribute to individuals
Northlands Rescue Mission	45-0251562	501(c)(3)	430,921	\$1 73 per pound	Food	To provide food pantries

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

Grand Forks, ND 58201

420 Division Ave

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-0276836 501(c)(3) 214.017 \$1.73 per pound Food To provide food pantries Myrt Armstrong Recovery food to distribute

to individuals

Cénter- MHANĎ 1419 1st Ave S - Fargo Fargo, ND 58103		,,,,,	,			with food to distribute to individuals
Salvation Army Williston	13-5562351	501(c)(3)	397,769	\$1 73 per pound	Food	To provide food pantries

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

15 Main Street

Williston, ND 58801

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

to individuals

The Store House Food Pantry 35-6064030 2856 North Washington St Grand Forks, ND 58203	501(c)(3)	288,138 \$1 73 per pound	Food	To provide food pantries with food to distribute to individuals

Hope Center 46-3530897 501(c)(3) 257,856 \$1 73 per pound Food To provide food pantries

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

313 3rd St NE

Devils Lake, ND 58301

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

to individuals

Faith Food Ministry	45-0392806	501(c)(3)	188,501	\$1 73 per pound	Food	To provide food pantries
909 19th Ave N						with food to distribute
Eargo ND E0103	1		1		1	to individuals

909 19th Ave N Fargo, ND 58102 with food to distribute to individuals

Tri-City Haitian Ministry 62-0484177 501(c)(3) 265,306 \$1.73 per pound Food To provide food pantries

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

730 27th St N Fargo, ND 58102

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

to individuals

Richland Wilkin Emergency Food Pantry 699 8th Ave S Wahpeton, ND 58075	36-3964398	501(c)(3)	257,531	\$1 73 per pound		To provide food pantries with food to distribute to individuals
North Dakota Adult & Teen	45-0460831	501(c)(3)	262,127	\$1 73 per pound	Food	To provide food pantries

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

Challenge

1406 2nd St NW

Mandan, ND 58554

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 45-0333816 501(c)(3) 274,715 \$1 73 per pound Food To provide food pantries Community Action Program

to individuals

with food to distribute Region VII 2105 Lee Ave to individuals Bismarck, ND 58504 314.116 \$1 73 per pound Food To provide food pantries

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

Cooper House 23-7115398 501(c)(3) 414 11th St N

Fargo, ND 58102

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

271,445 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

New Life Center	45-0228056	501(c)(3)	176,796	\$1 73 per pound	Food	To provide food pantrie
1902 3rd Ave N						with food to distribute
Fargo, ND 581071067						to individuals

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

501(c)(3)

AMEN Food Pantry

Dickinson, ND 58601

1100 3rd Ave W

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Churches United for the 41-1594892 501(c)(3) 233,032 \$1 73 per pound Food To provide food pantries

to individuals

with food to distribute Homeless 1901 1st Ave N Moorhead, MN 56560

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

Tokio, ND 58379

to individuals Community Nourishment 62-1242019 501(c)(3) 195.296 \$1 73 per pound Food To provide food pantries 321 3rd Ave with food to distribute

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

to individuals

Community Action Region VI 1108 5th Ave NE Jamestown, ND 58402	45-0333497	501(c)(3)	210,426	\$1 73 per pound		To provide food pantries with food to distribute to individuals
Ruth Meiers Hospitality House	36-3531940	501(c)(3)	135,932	\$1 73 per pound	Food	To provide food pantries

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

Ruth Meiers Hospitality House 36-3531940 Inc

1100 E Boulevard Ave

Bismarck, ND 585022092

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

114,899 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Salvation Army Jamestown	13-5562351	501(c)(3)	211,893	\$1 73 per pound	Food	To provide food pantries
320 1st Ave N						with food to distribute
Jamestown, ND 58401						to individuals

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

501(c)(3)

Spring Prairie Education Center

6189 170th Street N

Hawley, MN 56549

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

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

501(c)(3)

The Lord's Cupboard

Minot, ND 58701

1525 Burdick Expressway W

45-4134644

McKenzie County Food Pantry	41-1568278	501(c)(3)	127,216	\$1 73 per pound	Food	To provide food pantries
212 2nd Street NW						with food to distribute
Watford City, ND 58854						to individuals

241,147 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

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

to individuals

Ministry on the Margins 201 N 24th St Bismarck, ND 58501	81-3452507	501(c)(3)	190	,043	\$1 73 per pound	Food	with food to c to individuals
Mountrail Community Food	41-1569379	E01/c)/2)	1.42	254	¢1 72 per pound	Food	To provide fo

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

18 2nd Ave SE

Stanley, ND 58784

distribute To provide food pantries Mountrall Community Food 41-15682/8 5U1(C)(3)| 142,254|\$1 /3 per pound 10000 with food to distribute Pantry

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

to individuals

YWCA Cass Clay 3000 University Dr S	45-0226435	501(c)(3)	144,866	\$1 73 per pound	Food	To provid
Fargo, ND 58103						to individ

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

121 17th St N

Moorhead, MN 56560

od to distribute ıduals Bridgepointe Community 44-0552034 501(c)(3) 116,620 \$1 73 per pound Food

To provide food pantries with food to distribute Church

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

137,214 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Progress Community Center	51-0176508	501(c)(3)	127,502	\$1 73 per pound	Food	To provide food pantries
428 2nd St SW						with food to distribute
Jamestown, ND 58401						to individuals

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

501(c)(3)

Walsh County Food Pantry

1515 Western Ave

Grafton, ND 58237

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

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

501(c)(3)

Gateway Gardens

1817 1st Ave N Moorhead, MN 56560 41-1294489

Dunseith Food Pantry 315 Main St Dunseith, ND 58329	41-1568278	501(c)(3)	37,970	\$1 73 per pound	To provide food pantries with food to distribute to individuals

168,743 \$1 73 per pound

Food

To provide food pantries with food to distribute

to individuals

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

to individuals

TUDEAKO Group Organization 15 21st St S 103	80-0588933	501(c)(3)	56,506	\$1 73 per pound	Food	To provide food pantries with food to distribute
Fargo, ND 58103						to individuals

Bottineau Food Pantry 45-0426982 501(c)(3) 116,896 \$1 73 per pound Food To provide food pantries

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

118 11th St W

Bottineau, ND 583188039

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

83,155 \$1 73 per pound

To provide food pantries

with food to distribute

to individuals

Belfield Medora Food Pantry	41-1568278	501(c)(3)	125,671	\$1 73 per pound	Food	To provide food pantries
506 2nd Avenue NE						with food to distribute
Balfield ND 58622						to individuals

Delileiu, ND 30022 i to muividuais Food

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

501(c)(3)

30-0113128

River of Hope

1996 43rd Ave N

Bismarck, ND 58503

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

to individuals

Prairie Horizon Townhomes - CCRI	41-1294489	501(c)(3)	147,337	\$1 73 per pound	Food	To prov
3048 18th St S						to indiv
Moorhead, MN 56560						

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

314 W Main St

Mandan, ND 58554

food to distribute lividuals 88.237 \$1 73 per pound Food AID Inc. 45-0373866 501(c)(3) To provide food pantries

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

97,671 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Tıpı Wakan Baptıst Church	62-0535346	501(c)(3)	105,110	\$1 73 per pound	Food	To provide food pantries
7149 S Big Lake Road			·			with food to distribute
Cannon Ball, ND 58528						to individuals

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

501(c)(3)

Centre Inc - Mandan

Mandan, ND 58554

100 6th Ave SE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Votoranc Possurco Group of 17-1112777 E01/c1/21 72 711 ¢1 73 per pound Food To provide food pantries

to individuals

ND 223 4th St NE Devils Lake McVille, ND 58254	47-4113777	301(0)(3)	/2,/11	191 73 per pouriu		with food to distribute to individuals
The Banquet	41-1568278	501(c)(3)	102,991	\$1 73 per pound	Food	To provide food pantries

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

The Banquet 502 N 4th St

Bismarck, ND 58501

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

to individuals

SRO - FHRA	45-0453966	501(c)(3)	120,100	\$1 73 per pound	Food	To provide food pantries
69 4th St N						with food to distribute
Forgo ND E0103						to individuals

rargo, ND 58102 ito individuais A Place For Hope 41-1922618 501(c)(3) 61,942 \$1 73 per pound Food To provide food pantries

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

2419 12th Ave South

Moorhead, MN 56560

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

to individuals

Abundance of Grace Food Pantry 4209 Old Red Trail Rd Mandan, ND 58554	44-0552034	501(c)(3)	112,527	\$1 73 per pound	To provide food pantries with food to distribute to individuals

501(c)(3) 48,208 \$1 73 per pound Food Turtle Mountain Food Pantry 44-0577787 To provide food pantries

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

Hwy 5 East

Belcourt, ND 58316

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

Pioneer Manor - FHRA 201 11th St N Fargo, ND 58102	45-0453966	501(c)(3)	80,855	\$1 /3 per pound		with food to distribute to individuals
Family Worshin Center Food	62-0484177	501(c)(3)	13 897	\$1.73 per pound	Food	To provide food pantries

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

ramily worship center rood

To provide food pantries 201(0)(2) 13,09/151 /3 Del Douna with food to distribute Pantry 1419 17th St S to individuals Fargo, ND 58103

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

59,291 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Mercer County WARC	45-0363760	501(c)(3)	53,631	\$1 73 per pound	Food	To provide food pantries
200 12th St N						with food to distribute
Beulah, ND 58523						to individuals

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

501(c)(3)

Second Harvest North Central

Grand Rapids, MN 55744

2222 Cromell Drive

41-1782776

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

501(c)(3)

45-0226558

Trinity Homes

305 8th Ave NE

Minot, ND 58701

Youthworks Bismarck 221 W Rosser Ave Bismarck, ND 58501	46-0345922	501(c)(3)	62,310	\$1 73 per pound	To provide food pantries with food to distribute to individuals

10,791 \$1 73 per pound

Food

To provide food pantries

with food to distribute

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

501(c)(3)

Kidder County Food Pantry

202 1st Ave NW

Steele, ND 58482

83-0491838

Catholic Indian Mission 1 Mission Ave Ft Yates, ND 585380394	53-0196617	501(c)(3)	25,260	\$1 73 per pound	To provide food pantries with food to distribute to individuals

59,700 \$1 73 per pound

Food

To provide food pantries

with food to distribute

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

to individuals

Gackle Area Food Pantry 111 Cedar Street - Fire Hall Gackle, ND 58442	41-1568278	501(c)(3)	65,820	\$1 73 per pound	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.

Bismarck, ND 58504

Dacotah Recovery Center 23-7115398 501(c)(3) 52,117 \$1 73 per pound Food To provide food pantries 522 W Arbor Ave with food to distribute

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

501(c)(3)

Amidon Community Cupboard

Hwy 85 Court Street Amidon, ND 58620 41-1568278

	<u> </u>				
McHenry County Food Pantry 118 Main Street South Granville, ND 58741	41-1568278	501(c)(3)	51,540	\$1 73 per pound	To provide food pantries with food to distribute to individuals

48,593 \$1 73 per pound

Food

To provide food pantries with food to distribute

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

41,398 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Sioux County Food Pantry	45-0336288	501(c)(3)	59,206	\$1 73 per pound	1	To provide food pantries
302 2nd Ave S						with food to distribute
Ft Yates, ND 58538						to individuals

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

501(c)(3)

Salvation Army Fargo

304 Roberts St

Fargo, ND 58102

13-5562351

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

with food to distribute

to individuals

Stepping Stone Resource Center 2902 S University Dr Fargo, ND 58103	45-0226418	501(c)(3)	43,351	\$1 73 per pound	1	To provide food pantries with food to distribute to individuals
Pierce County Food Pantry	33-1058522	501(c)(3)	31.319	\$1 73 per pound	Food	To provide food pantries

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

Pierce County Food Pantry

1015 South Main

Ruaby, ND 58368

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

501(c)(3)

45-0378315

Elgin Food Pantry

400 2nd Ave NE

Elgin, ND 58533

Trux, ND 30733	Our Saviors Lord's Food Pantry 215 Main Street City Hall Max, ND 58759	41-1568278	501(c)(3)		61,754	\$1 73 per pound		To provide food pantries with food to distribute to individuals
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41,952 \$1 73 per pound

Food

To provide food pantries

with food to distribute

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance AL. . - - - Adult Dassuuss Camban 45 0000407 E01/-1/21 22 042 64 72 555 550 I E A A A To provide food pantries

to individuals

- Pam's House 912 North 4th Street Bismarck, ND 58502	45-0363127	501(c)(3)	33,943	\$1 73 per pound	with food to distribute to individuals

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

215 North Main St

Carson, ND 58529

ividuals To provide food pantries Carson Food Pantry 45-0449712 501(c)(3) 47.057 \$1 73 per pound Food

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance All Nations Assembly of God 44-0577787 501(c)(3) 39,660 \$1 73 per pound Food To provide food pantries

108 3rd Street E with food to distribute West Fargo, ND 58078 to individuals Ellendale Community Food 82-0636869 35,793 \$1 73 per pound Food To provide food pantries

501(c)(3) with food to distribute Pantry 421 2nd St N to individuals

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

Ellendale, ND 58436

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

38,446 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

The Lord's Pantry	41-1568278	501(c)(3)	34,973	\$1 73 per pound	Food	To provide food pantries
515 Kundert Street						with food to distribute
Turtle Lake, ND 58575						to individuals

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

501(c)(3)

Turtie Lake, ND 303/3

41-2198589

Gladys Ray Shelter

Fargo, ND 58103

1519 1st Ave S Suite A

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

First Assembly of God Food Pantry 3401 SW 25th St Fargo, ND 58104	44-0577787	501(c)(3)	6,495	\$1 73 per pound	Food	To provide food pantries with food to distribute to individuals

to individuals

Houge Estates 41-1384343 501(c)(3) 52,656 \$1 73 per pound Food To provide food pantries

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

510 Center Ave E

Dilworth, MN 56529

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

708 Alder Avenue

Harvey, ND 58341

Centre Inc - Grand Forks 201 4th St S Grand Forks, ND 58201	45-0338735	501(c)(3)	26,513	\$1 73 per pound		To provide food pantries with food to distribute to individuals
Central Dakota Food Pantry	27-3186066	501(c)(3)	56,688	\$1 73 per pound	Food	To provide food pantries

with food to distribute

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 41-1568278 Food To provide food pantries

501(c)(3) 31,955 \$1 73 per pound Bread of Life Food Pantry - MN 124 7th St with food to distribute Felton, MN 56536 to individuals

Alternative Care Services -23-7115398 501(c)(3) 24,543 \$1 73 per pound Food To provide food pantries with food to distribute Fargo 1322 Gateway Dr S to individuals

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

Fargo, ND 58103

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

501(c)(3)

Wilton Food Pantry 42 Dakota Avenue Wilton, ND 58579	41-1568278	501(c)(3)	29,765	\$1 73 per pound	To provide food pantries with food to distribute to individuals

30,587 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Wilton, NU 585/9 Wishek Food Pantry

5 Centennial Street

Wishek, ND 58495

45-0373281

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

36,238 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Ransom County Food Pantry	36-3504036	501(c)(3)	51,964	\$1 73 per pound	Food	To provide food pantries
507 Forest St						with food to distribute
Lisbon, ND 58054						to individuals

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

501(c)(3)

Lisbon, ND 58054

2525 North Broadway

Fargo, ND 58102

45-0453966

New Horizons

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

19.093 \$1 73 per pound

Food

To provide food pantries with food to distribute

to individuals

REACH	41-1716149	501(c)(3)	15,699	\$1 73 per pound	Food	To provide food pantries
421 5th St						with food to distribute
Hawley, MN 56549						to individuals

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

501(c)(3)

46-0345922

Youthworks

317 S University Dr Fargo, ND 58103

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

501(c)(3)

Cando Area Food Pantry

304 5th Ave

Cando, ND 58324

02-0735781

BDECAN	23-6393377	501(c)(3)	23,806	\$1 73 per pound	Food	To provide food pantries
8397 34th St NE						with food to distribute
Warwick, ND 58381						to individuals

27,964 \$1 73 per pound

Food

To provide food pantries

with food to distribute

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Mott Food Pantry 81-3861084 501(c)(3) 22,468 \$1 73 per pound Food To provide food pantries

to individuals

212 Iowa Ave Mott, ND 58646

Kidder Emmons Senior 45-0349498 501(c)(3)

Kidder Emmons Senior 45-0349498 501(c)(3)

Note Took Park Too Provide Took park Test With food to distribute to individuals

To provide food park Test With food to distribute to individuals

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

Services 202 1st Ave NW

Steele, ND 58482

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

5,685 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

May-Port Food Pantry	20-4449271	501(c)(3)	5,461	\$1 73 per pound	Food	To provide food pantries
703 Helen Ave						with food to distribute
Portland, ND 58274						to individuals

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

501(c)(3)

Hatton Helping Hand

316 Jersev Avenue

Hatton, ND 58240

41-1991463

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

to individuals

Powers Lake Food Pantry	36-2899329	501(c)(3)	16,059	\$1 73 per pound	Food	To provide food pantries
201 1st Ave W						with food to distribute
Powers Lake, ND 58773						to individuals

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

131 35th St SE

Rochester, MN 55904

ribute Channel One Food Bank 41-1379713 501(c)(3) 7,583 \$1 73 per pound Food To provide food pantries

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

with food to distribute to individuals

LaMoure County Food Pantry 19 3rd Ave SW LaMoure, ND 58458	41-1568278	501(c)(3)	9,904	\$1 73 per pound		To provide food pantries with food to distribute to individuals
Kenmare Food Pantry	81-3556489	501(c)(3)	17,999	\$1 73 per pound	Food	To provide food pantries

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

Keninare roou Pantry 49303 Hwv 52 N W side

Kenmare, ND 58746

entrance

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

111 Center Ave N Ashley, ND 58413

Lansford Food Pantry 410 2nd Ave Lansford, ND 58750	45-6017328	501(c)(3)	13,475	\$1 73 per pound		To provide food pantries with food to distribute to individuals
Ashley Food Pantry	41-1568278	501(c)(3)	14,274	\$1 73 per pound	Food	To provide food pantries

with food to distribute

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

17.247 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Glen Ullin Community Food Pantry 103 Oak Avenue East Glen Ullin, ND 58631	46-4885049	501(c)(3)	14,907	\$1 73 per pound	To provide food with food to dis to individuals

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

Prairie Rose Recovery Center 45-0333761 501(c)(3)

202 E Villard St

Dickinson, ND 58601

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

501(c)(3)

Barnes County Food Pantry

139 SF 2nd Ave SF

Valley City, ND 58072

45-0319063

Sheridan County Food Pantry 215 2nd St E McClusky, ND 58463	43-0658188	501(c)(3)	21,608	\$1 73 per pound	To provide food pantries with food to distribute to individuals

13,701 \$1 73 per pound

Food

To provide food pantries

with food to distribute

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Pombina County Emorgoney 30-0549573 E01/c1/31 7 3/0 ¢1 73 per pound Food To provide food pantries

to individuals

Food Pantry 210 Division Ave S Cavalier, ND 58220	30-0349373	301(c)(3)	7,545	191 73 per pound		with food to distribute to individuals
Dunn County Food Pantry	41-1568278	501(c)(3)	23,184	\$1 73 per pound	Food	To provide food pantries

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

125 Central Avenue N

Killdeer, ND 58640

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

to individuals

Home on the Range 16351 I-94 Sentinel Butte, ND 58654	53-0196617	501(c)(3)	25,180	\$1 73 per pound		To provide food pantries with food to distribute to individuals
Community Cupboard of	81-3864828	501(c)(3)	32,174	\$1 73 per pound	Food	To provide food pantries

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

Community Cupboard of Underwood

208 Lincoln Ave

Underwood, ND 58576

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

To provide food pantries

with food to distribute

to individuals

Glenburn Food Pantry	41-1568278	501(c)(3)	11,760	\$1 73 per pound	Food	To provide food pantries
310 Healy Street						with food to distribute
Glenburn, ND 58740						to individuals

Glelibuin, ND 30/40 Hillsboro Kiwanis Food Pantry 41-1568278 501(c)(3) 31,978 \$1 73 per pound Food

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

408 1st St SE Hillsboro Armory

Hillsboro, ND 58045

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

Hazen Food Pantry 146 Main Street NW Hazen, ND 58545	36-2899329	501(c)(3)	6,998	\$1 73 per pound	Food	To provide food with food to dis to individuals
Community Emergency Food	41-1568278	501(c)(3)	5,404	\$1 73 per pound	Food	To provide food

Community Emergency Food Pantry

Larimore, ND 58214

109 Terry Alley

To provide food pantries 5,404|\$1 /3 per pouna 10000 with food to distribute to individuals

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

8,115 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Sargent County Food Pantry	32-0163793	501(c)(3)	7,593	\$1 73 per pound	Food	To provide food pantries
PO Box 101						with food to distribute
Forman, ND 58032						to individuals

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

501(c)(3)

45-0276836

Mountainbrooke

Grand Forks, ND 58203

112 N 3rd St

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance E04/ \/3\ 40 007 44 70

7847 98th St SE

Forbes, ND 58439

215 Main Street Bowbells, ND 58721 Forbes Commodities	53-0196617	501(c)(3)	0.412	\$1 73 per pound	to individuals  To provide food pantries
Pantry	41-15682/8	501(c)(3)	10,007	\$1 /3 per pound	with food to distribute

with food to distribute

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance food pantries to distribute

to individuals

Bowman Slope Community	36-3540460	501(c)(3)	34,116 \$	31 73 per pound	Food	To provide fo
Cupboard						with food to
202 1st Ave SE						to individual
Bowman, ND 58623						

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

1011 12th Ave N

Fargo, ND 58102

ıals 11,066 \$1 73 per pound Food Peace Lutheran Church Food 41-1568278 501(c)(3) To provide food pantries with food to distribute Pantry

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

Steele County Food Pantry 201 Washington Ave W Finley, ND 58230	81-5050534	501(c)(3)	7,172	\$1 73 per pound	To provide food pantries with food to distribute to individuals

to individuals

Lehr Lions Club Food Pantry 31-1666075 501(c)(3) 11,184 \$1 73 per pound Food To provide food pantries

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

121 Main St

Lehr, ND 58460

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

501(c)(3)

McMerty Food Pantry

Fargo, ND 58102

630 7th St N

53-0196617

Sherwood Food Pantry 121 Main St Sherwood, ND 58782	51-0182682	501(c)(3)	8,144	\$1 73 per pound	To provide food pantries with food to distribute to individuals

47,314 \$1 73 per pound

Food

To provide food pantries

with food to distribute

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Domostic Violence Crisis 45-0343834 E01/c1/21 10 176 41 73 per pound Food To provide food pantries food to distribute

to individuals

Dolliestic Violence Chisis	15 05 1505 1	301(5)(3)	10,1,0	pr /o pci podila	1	I I O PI O V
Center						with foo
3900 11th Ave SE						to indivi
Minot, ND 58701						

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

1607 Hwy 20 North

Jamestown, ND 58401

lividuals Crisis Residential Unit 51-0176508 501(c)(3) 7,691 \$1 73 per pound Food To provide food pantries

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

to individuals

Beach Food Pantry 55 1st Ave SE	26-0484802	501(c)(3)	13,694	\$1 73 per pound	1	To provide food pantries with food to distribute

Beach, ND 58621

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

719 29th St NW Fargo, ND 58107

to individuals Madison Resource Center 45-0453966 501(c)(3) 7,964 \$1 73 per pound Food To provide food pantries

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

8,457 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Flasher Area Food Pantry	53-0196617	501(c)(3)	13,603	\$1 73 per pound	Food	To provide food pantries
104 5th Ave E						with food to distribute
Flasher, ND 58535						to individuals

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

501(c)(3)

Circle of Nations School

Wahpeton, ND 58075

832 N 8th St

45-0431501

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

to individuals

Helping Hand Food Pantry 1826 8th St N Bismarck, ND 58501	44-0552034	501(c)(3)	7,049	\$1 73 per pound		with food to distribute to individuals
Greater Refuge Tabernacle	20-1127103	501(c)(3)	11,423	\$1 73 per pound	Food	To provide food pantries

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

Greater Refuge Tabernacie Ministries

1344 Main Ave

Fargo, ND 58102

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

to individuals

Adams County Food Pantry 609 2nd Ave N	82-2010902	501(c)(3)	24,331	\$1 73 per pound	Food	To provide with food
Hettinger, ND 58639						to indiv

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

1902 E Thaver Ave

Bismarck, ND 58501

ide food pantries od to distribute to individuals Welcome House 42-1633755 501(c)(3) 17,527 \$1 73 per pound Food To provide food pantries

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

9,762 \$1 73 per pound

Food

To provide food pantries with food to distribute

to individuals

Barnesville Area Food Pantry	26-4595572	501(c)(3)	7,331	\$1 73 per pound	Food	To provide food pantries
110 Front Street			·			with food to distribute
Barnesville, MN 56514						to individuals

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

501(c)(3)

Velva Community Food Pantry

400 N Main St Velva, ND 58790 41-1568278

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

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501(c)(3)

RSI Recovery House

911 3rd Street NE

Minot, ND 58703

45-0408729

Valley City Cares 525 5th Ave SW Valley City, ND 58072	45-0315472	501(c)(3)	7,624	\$1 73 per pound	To provide food pantries with food to distribute to individuals

11,607 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

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

to individuals

Luther's Kitchen 41-1568278 501(c)(3) 6,753 \$1 73 per pound Food 120 5th Ave NW with food to distribute Minot, ND 58703 to individuals 45-0226421 501(c)(3) 13,585 \$1 73 per pound Food To provide food pantries

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Lutheran Social Services Luther Hall

1505 S 5th Ave

Fargo, ND 58103

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

7,721 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Northwood ELCA Food Pantry 6 Raymond Street N Northwood, ND 58267	41-1568278	501(c)(3)	5,057	\$1 73 per pound	To provide food pantries with food to distribute to individuals

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501(c)(3)

Open Door Food Pantry

New England, ND 58647

437 Main St

53-0196617

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

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

501(c)(3)

41-1568278

Zion Food Pantry

Mohall, ND 58761

203 1st Ave NE

Selfridge Assembly of God	44-0577787	501(c)(3)	19,709	\$1 73 per pound	Food	To provide food pantries
110 1st St N						with food to distribute
Selfridge, ND 58568						to individuals

8,198 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Olivian Cavinty Camping the Faul 27 4420255 E01/-1/21 0.404 #1.72 ====== I E A A A To provide food pantries od to distribute

to individuals

312 Lincoln Ave N Center, ND 58530 Salvation Army Marmarth	13-5562351	501(c)(3)	0.715	\$1 73 per pound	to individuals  To provide food pantries
Pantry	27-1138355	501(c)(3)	8,404	\$1 /3 per pound	with food to distribute

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

Marmarth, ND 58643

201 N Main St

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 45-0383900 501(c)(3) 5,237 \$1 73 per pound Food To provide food pantries 6th Ave Lake Region with food to distribute

Corporation 224 3rd St SW to individuals Devils Lake, ND 58301

Day Service Program -45-0373040 501(c)(3) 11,998 \$1 73 per pound Food

Opportunity Foundation

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

Williston, ND 58802

To provide food pantries with food to distribute 612 E Broadway to individuals

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

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

501(c)(3)

North Country Food Bank

424 Broadway Crookston, MN 56716 41-1782776

The Learning Patch 806 27th St NW Fargo, ND 58102	41-1661305	501(c)(3)	5,713	\$1 73 per pound	To provide food pantries with food to distribute to individuals

13,435 \$1 73 per pound

Food

To provide food pantries with food to distribute

to individuals

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-3539663 501(c)(3) 8,821 \$1 73 per pound Food To provide food pantries Community Suppers

1000 3rd St NE with food to distribute Minot, ND 58703

to individuals New Hope ProgramGrowing 45-0527596 501(c)(3) 5.094 \$1 73 per pound Food To provide food pantries with food to distribute Toaether

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

Minot, ND 58701

4 39th Ave SW to individuals

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

5.353 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Abused Adult Resource Center	45-0363127	501(c)(3)	7,617	\$1 73 per pound	Food	To provide food pantries
- Hope House						with food to distribute
315 W Indiana						to individuals
Bismarck, ND 58502						i

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

501(c)(3)

Alternative Care Services

3230 East Thaver Ave

Bismarck, ND 58504

23-7115398

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance To provide food pantries Danman Caumby Dan Ha 4E 0210062 E01/-1/21 E2 CEC | #1 72 man married I E A A A

to individuals

139 2nd Ave SE Barnesville, MN 58072	45-0319063	501(c)(3)	53,656	1\$1 /3 per pound		with food to distribute to individuals
Burlington Community Food	41-1568278	501(c)(3)	6,790	\$1 73 per pound	Food	To provide food pantries

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

Pantry

521 Davis Street N

Burlington, ND 58722

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 53-0196617 501(c)(3) 7,357 \$1 73 per pound Food To provide food pantries Church of Corpus Christi

to individuals

1919 N 2nd St with food to distribute Bismarck, ND 58501 to individuals 73-1184980 501(c)(3) 68,389 \$1 73 per pound Food To provide food pantries

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

Community Food Bank of Fastern Oklahoma 1304 North Kensoha Avenue

Tulsa, OK 74106

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

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

501(c)(3)

Emmons County Food Pantry

118 S Broadway St

Linton, ND 58552

82-0746863

Divide County Food Pantry 204 Main Street NE Crosby, ND 58730	41-1568278	501(c)(3)	8,558	\$1 73 per pound	To provide food pantries with food to distribute to individuals

32,829 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Feeding America Eastern WI 39-1384593 501(c)(3) 72,660 \$1 73 per pound Food To provide food pantries

1700 W Fond Du Lac Ave with food to distribute Milwaukee, WI 53205 to individuals Feeding Averica Kentucky's 61-1043635 72,660 \$1 73 per pound Food To provide food pantries

501(c)(3) Heartland with food to distribute PO Box 821 to individuals

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

Elizabethtown, KY 42702

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 74-2762542 501(c)(3) 143.552 Food To provide food pantries Feeding Texas \$1 73 per pound with food to distribute

1524 South IH-35 Suite 342 to individuals Austin, TX 78704 Food Bank of Northeast 71-0810999 72,660 \$1 73 per pound Food To provide food pantries

501(c)(3) Arkansas

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

Jonesboro, AR 72402

with food to distribute PO Box 2097 to individuals

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

\$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

Gerridee's Place	23-7115398	501(c)(3)	6,247	\$1 73 per pound	Food	To provide food pantries
3221 East Rosser Avenue						with food to distribute
Bismarck, ND 58503						to individuals

27,346

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

501(c)(3)

Griggs County Bread of Life

Cooperstown, ND 58425

401 4th St SW

23-6393377

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

to individuals

Harvesters - The Community Food Bank Network 3801 Topping Avenue Kansas City, MO 64129	43-1208665	501(c)(3)	145,320	\$1 73 per pound	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.

Bloomington, IN 47402

ıduals 72.660 \$1 73 per pound Hoosier Hills FB 31-1051402 501(c)(3) Food To provide food pantries PO Box 697 with food to distribute

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 35-2342492 501(c)(3) 16,882 \$1 73 per pound Food To provide food pantries Hope on the Horizon

2549 Dowden Ln with food to distribute Kettering, OH 45420

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

Fargo, ND 58102

to individuals KIDs (Karıng is Doing Service) 45-3621605 501(c)(3) 9,487 \$1 73 per pound Food To provide food pantries Food Pantry with food to distribute 725 28th St N to individuals

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

to individuals

Maddock Community Food	41-1568278	501(c)(3)	5,759	\$1 73 per pound	Food	To provide food pantries
Pantry						with food to distribute
309 2nd St						to individuals
Maddock, ND 58348						

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

Missoula, MT 59808

Montana Food Bank Network 81-0421243 501(c)(3) 59.462 \$1 73 per pound Food To provide food pantries 5625 Expressway with food to distribute

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

65,186 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

						1
North Texas Food Bank	75-1785357	501(c)(3)	72,857	\$1 73 per pound	Food	To provide food pantries
4500 S Cockrell Hıll Rd						with food to distribute
Dallas, TX 75236						to individuals

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

501(c)(3)

Northeast Iowa Food Bank

Waterloo, IA 50704

PO Box 2397

42-1169648

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

to individuals

Olivet Lutheran Church Food	41-1568278	501(c)(3)	27,348	\$1 73 per pound	Food	To provide food pantries
Pantry						with food to distribute
1330 S University Dr						to individuals
Fargo, ND 58103						

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

PO Box 5746

Springfield, MO 65801

lividuals 72.660 \$1 73 per pound Ozarks Food Harvest 43-1426384 501(c)(3) Food To provide food pantries

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

to individuals

Regional Food Bank of Oklahoma PO Box 270968 Oklahoma City, OK 73137	73-1100380	501(c)(3)	71,233	\$1 73 per pound	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.

9299 Highway 24

Ft Yates, ND 58538

501(c)(3) 9.226 \$1 73 per pound Food SBC Family Pantry 23-7373765 To provide food pantries

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance E04/ \/3\ 72 660 44 72 ntries

to individuals

Soun Cofo	26 4411572	F01(a)(3)	07.510	#1 72 may mayind	Food	To manuals food months
411 Mercy Drive Orlando, FL 32805						to individuals
Central Florida	59-2142315	501(c)(3)	/2,660	\$1 /3 per pound	Food	with food to distribute

|To provide food pantries Soup Cate 26-4411573 501(c)(3) 97,519|\$1 73 per pound IF00d

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

220 N 23rd St

Bismarck, ND 58502

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Southeast Regional Produce 82-2707649 501(c)(3) 72,660 \$1 73 per pound Food To provide food pantries with food to distribute

to individuals

Coop 732 Joseph E Lowery Blvd NW to individuals Atlanta, GA 30318 To provide food pantries

The Food Bank of Central & 43-1238934 501(c)(3) 145,320 \$1 73 per pound Food Northeast Missouri

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

2101 Vandiver Drive

Columbia, MO 65205

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

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

501(c)(3)

Tioga Community Food Pantry

313 S Tornina St

Tioga, ND 58852

41-1568278

Three Square Food Bank 30-0396918 501(c)(3) 68,878 \$1.73 per pound Food 4190 N Pecos Rd	To provide food pantries
4150 N FeCOS Rd	with food to distribute
Las Vegas, NV 89115	to individuals

31,164 \$1 73 per pound

Food

To provide food pantries

with food to distribute

to individuals

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

to individuals

Houston Food Bank	74-2181456	501(c)(3)	89,310	\$1 73 per pound	Food	To provide food pantries

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

535 Portwall Street

Houston, TX 77029

efil	e GRAPHIC pr	int - DO NOT PF	ROCESS	As Filed Data -			DLN:	9349313	5036	849
	IEDULE M		N	loncash Contri	hutions			OMB No 1	.545-0	047
(For	m 990)	l -	organizati	ons answered "Yes" on F		9 or 3	0.	20	<b>17</b>	7
		► Attach to Form								
Intern	tment of the Treasury al Revenue Service		out Schedu	le M (Form 990) and its i				Inspe	ection	
	e of the organizat Plains Food Bank	ion				Emplo	yer iden	tification n	umbei	•
						47-22	29589			
Pa	rt I Types	of Property			T					
			(a) Check ıf applıcable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g			(d) d of determi ontribution a		s
1	Art—Works of art	t								
2	Art—Historical tro									
3	Art—Fractional in									
4	Books and public Clothing and hou									
3										
6	Cars and other v	ehicles								
7	Boats and planes					<u> </u>				
8	Intellectual prope	,				-				
9 10	Securities—Public Securities—Close	•				1				
	Securities—Close Securities—Partr or trust interest	nership, LLC,								
12	Securities—Misce									
13	Qualified conserve contribution—Hi	vation istoric								
14	Qualified conserve contribution—Of	vation								
15	Real estate—Res	idential .								
16	Real estate—Con	nmercial								
17	Real estate—Oth									
18	Collectibles .			0.000.000	24.002.240	) Dor Ik				
19 20	Food inventory  Drugs and medic		X	9,999,999	24,093,240	Perio	valuation	1		
21	Taxidermy					1				
	Historical artifact	ts								
23	Scientific specim	ens								
24	Archeological art	ifacts								
	Other ► ( ery van )		X	1	33,697	7 Fair r	narket val	ue		
	Other►( Cards)		Х	1	7,880	Fair r	narket val	ue		
27	Other ▶ (	)				_				
	Other ▶ (	)				<u> </u>	Т			
29				tion during the tax year for 3, Part IV, Donee Acknowled		29				0
20	Daywar II	J. J. El			and the second of the second o		20 4		Yes	No
30a	must hold for at	least three years fr	om the date	contribution any property of the initial contribution, and the initial contribution, and the contribution of the contribution of the contribution of the contribution of the contribution of the contribution and the contr				mpt		l
b	If "Yes," describ	e the arrangement	n Part II					30a		No
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the review	w of any nonstandard contri	bution	s?	31	Yes	
32a		zation hire or use th		or related organizations to s	olicit, process, or sell nonca	sh .		32a		No
b	If "Yes," describ	e ın Part II								
33	If the organizati describe in Part	·	amount in	column (c) for a type of pro	perty for which column (a)	ıs ched	ked,			
Eor D		on Act Notice, see the	Instruction	s for Form 900	Cat No. 512271		Scho	dule M (Form	000)	2017)

Schedule M (Form 990) (2017)	Page <b>2</b>
I, column (b), t	I <b>Information.</b> Department on required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part the number of contributions, the number of items received, or a combination of both. Also complete by additional information.
Return Reference	Explanation
Part I, Column (b)	Contributions were based on the number of pounds contributed, total pounds contributed in 2018 were 13,926,728 All other contributions are determined based on the number of contributors
	Schedule M (Form 990) (2017)

efile GRAPH	IC print - DO NOT PROCESS	DLI	N: 93493135036849
SCHEDUL (Form 990 or EZ)	OMB No 1545-0047  2017 Open to Public Inspection		
Name of the org Great Plains Food E		47-2229589	ntification number
Return Reference	Explanation		
Form 990, Part III, line 3	Through our work addressing root causes of hunger with Ending Hunger 2 0, we estate eals for Moms. This was our first initiative addressing the intersection of hunger and hith, with health screening and food packages for expectant moms at Sanford hospitaling and Bismarck. This was part of a very successful public roll-out of our Ending Hui 2 0 program.	nea s in Fa	

## 990 Schedule O, Supplemental Information

e power or authority to do

Reference	Explanation	
Form 990, Part VI, Section A, line 1	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-officion 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 approach performance review of the CEO and he responsible for all B.	

Funlanation

directions and authorization of the Board to the Executive Committee The Executive Commit tee shall coordinate the annual performance review of the CEO and be responsible for all B oard level issues related to personnel. The Board approved Executive Committee Charter fur their outlines the role of the committee, including what the committee has and does not hav

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section B,
Inne 11b

The Form 990 is reviewed and approved by the Finance Committee, which presents the documen to the full Board to be accepted prior to filing. A complete copy of the document is pro

Return Explanation

The conflict of interest policy covers each director, principle officer, and member of a c

990 Schedule O, Supplemental Information

Form 990

1 01111 000,	The definite of interest point, detere each an estat, principle officer, and member of a c
Part VI,	ommittee with Board delegated powers The Executive Committee or Board of Directors makes
Section B,	a determination whether a conflict is deemed to exist. The Executive Committee or Board of
line 12c	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

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 y data from other Feeding America food banks that have similar programming, budgets and taffing size as well as data from other area nonprofit organizations. The CEO receives co
n n y

**Explanation** 

line 15a

lity 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 co st-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.

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section C,
Inne 19

Governing documents and conflict of interest policy were available upon request. Great Pla
Ins Food Bank became an independent 501(c)(3) on July 1, 2015, prior year's financial docu
ments were available from the organization's previous parent organization, Lutheran Social
Services of North Dakota