

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

# Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 07-01-2019, and ending 06-30-2020**

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

**C** Name of organization  
Great Plains Food Bank

Doing business as

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

City or town, state or province, country, and ZIP or foreign postal code  
Fargo, ND 581024254

**D** Employer identification number  
47-2229589

**E** Telephone number  
(701) 232-6219

**G** Gross receipts \$ 35,510,024

**F** Name and address of principal officer:  
Steve Sellent  
1720 3rd Ave N  
Fargo, ND 581024254

**H(a)** Is this a group return for subordinates?  Yes  No

**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list. (see instructions)

**H(c)** Group exemption number ▶

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

**J** Website: ▶ [www.greatplainsfoodbank.org](http://www.greatplainsfoodbank.org)

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 2014

**M** State of legal domicile:  
ND

**Part I Summary**

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

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

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	3	13
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	4	13
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	42
<b>6</b> Total number of volunteers (estimate if necessary)	6	6,395
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
<b>b</b> Net unrelated business taxable income from Form 990-T, line 39	7b	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	29,251,494	34,592,446
<b>9</b> Program service revenue (Part VIII, line 2g)	958,168	890,712
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,923	26,866
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	19,221	0
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	30,242,806	35,510,024
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	24,174,036	26,428,928
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,993,504	2,297,403
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	414,655	393,846
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶907,959		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,503,750	3,275,759
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	29,085,945	32,395,936
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	1,156,861	3,114,088
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	6,887,602	11,054,433
<b>21</b> Total liabilities (Part X, line 26)	999,358	2,044,754
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	5,888,244	9,009,679

**Part II Signature Block**

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

**Sign Here**

\*\*\*\*\*  
Signature of officer  
Steve Sellent CEO  
Type or print name and title

2021-03-31  
Date

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00193453
Firm's name ▶ Eide Bailly LLP		2021-03-30		Firm's EIN ▶ 45-0250958
Firm's address ▶ 1730 Burnt Boat Loop Ste 100 Bismarck, ND 585030886				Phone no. (701) 255-1091

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

End hunger through community partnerships.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

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

**4a** (Code: ) (Expenses \$ 21,148,999 including grants of \$ 18,515,657 ) (Revenue \$ 674,018 )  
See Additional Data

**4b** (Code: ) (Expenses \$ 8,505,810 including grants of \$ 7,913,271 ) (Revenue \$ )  
See Additional Data

**4c** (Code: ) (Expenses \$ 1,141,045 including grants of \$ ) (Revenue \$ 216,694 )  
See Additional Data

(Code: ) (Expenses \$ 284,039 including grants of \$ ) (Revenue \$ )

MOBILE FOOD PANTRY: The GPFB semi-trucks also serve as a food- pantry-on-wheels reaching food insecure individuals living in or near under-served communities. Truckloads of highly nutritious, fresh produce, meat, dairy and boxes of shelf-stable food products are brought into communities and are met by volunteers who unload the food directly into client's cars. In FY20, the Mobile Food Pantry distributed 951,045 meals to families across North Dakota and Clay County, Minnesota.COMMUNITY OUTREACH PROGRAMS: The GPFB offers outreach to individuals who may be eligible for the Supplemental Nutrition Assistance Program (SNAP), formerly known as food stamps. The GPFB employs full-time SNAP Outreach Specialists who screen individuals for benefits and offer application assistance. In FY20, the SNAP team assisted approximately 211 households by submitting SNAP applications, helping them access an estimated 142,495 meals. Our Ending Hunger 2.0 initiative launched the Wellness Pantry Program, in partnership with healthcare providers across ND. Wellness Pantries are food pantries located in clinic settings, bringing nutritious food to patients in need.

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ 284,039 including grants of \$ ) (Revenue \$ )

**4e Total program service expenses** ▶ 31,079,893

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
<b>2</b>	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
<b>3</b>	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
<b>5</b>	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
<b>6</b>	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		No
<b>7</b>	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
<b>9</b>	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		No
<b>10</b>	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	Yes	
<b>11</b>	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>11a</b>	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
<b>11b</b>	Did the organization report an amount for investments—other securities—in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		No
<b>11c</b>	Did the organization report an amount for investments—program related—in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		No
<b>11d</b>	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		No
<b>11e</b>	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
<b>11f</b>	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	Yes	
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	Yes	
<b>12b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		No
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>14b</b>	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		No
<b>15</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
<b>16</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
<b>17</b>	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	Yes	
<b>18</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		No
<b>19</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
<b>20a</b>	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
<b>20b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b>	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Yes	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting, compensation, and tax-exempt status.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Main form area containing questions 2a through 16b, including sub-questions like 2a, 2b, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 14a, 14b, 15, and 16.

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



Section A. Governing Body and Management

Table with 5 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management control, and governance decisions.

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

Table with 5 columns: Question, Yes, No. Rows include questions about local chapters, written policies, conflict of interest, whistleblower, and document retention policies.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed: MN
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: Steve Sellent 1720 3rd Ave N Fargo, ND 581024254 (701) 232-6219

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Steve Sellent Chief Executive Officer	50.00			X			121,729	0	21,888	
(2) Joseph Askew Chief Financial Officer	45.00			X			84,508	0	9,225	
(3) Nancy Johnson Chair	4.00	X		X			0	0	0	
(4) Zack Dawson Chair Elect	1.00	X		X			0	0	0	
(5) David Maring Past Chair	2.00	X		X			0	0	0	
(6) Jasper Schneider Treasurer	1.00	X		X			0	0	0	
(7) Jessica Edland Secretary	1.00	X		X			0	0	0	
(8) Marti Sunderlin Director	1.00	X					0	0	0	
(9) Aaron Becher Director	1.00	X					0	0	0	
(10) Kathy Schneider Director	2.00	X					0	0	0	
(11) Stacey Ackerman Director	1.00	X					0	0	0	
(12) Pat Gulbranson Director	1.00	X					0	0	0	
(13) Stacie Loegering Director	1.00	X					0	0	0	
(14) Terry Rockstad Director (Beginning in November 2019)	1.00	X					0	0	0	
(15) Levi Bachmeier Director (Beginning in January 2020)	1.00	X					0	0	0	
(16) Kathleen Wrigley Director (Ending in September 2020)	1.00	X					0	0	0	

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

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

<b>1b Sub-Total</b> . . . . .	▶			
<b>1c Total from continuation sheets to Part VII, Section A</b> . . . . .	▶			
<b>1d Total (add lines 1b and 1c)</b> . . . . .	▶	206,237	0	31,113

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

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		No
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		No
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .		No

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
One & All  Two North Lake Avenue - Suite 600 Pasadena, CA 911011868	Direct Response; Fundraising	400,618

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



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b> 198,123					
	<b>b</b> Membership dues . . . . .	<b>1b</b>					
	<b>c</b> Fundraising events . . . . .	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b> 8,950,448					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 25,443,875					
	<b>g</b> Noncash contributions included in lines 1a - 1f:\$	<b>1g</b> 27,500,380					
	<b>h Total.</b> Add lines 1a-1f . . . . .		34,592,446				
<b>Program Service Revenue</b>	<b>2a</b> Program Service Revenue	Business Code 900099	890,184	890,184			
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue.		528	528			
	<b>g Total.</b> Add lines 2a-2f. . . . .		890,712				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		13,051			13,051	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties . . . . .						
	<b>6a</b> Gross rents	(i) Real					
		(ii) Personal					
		<b>6b</b> Less: rental expenses					
		<b>6c</b> Rental income or (loss)					
	<b>d</b> Net rental income or (loss) . . . . .						
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	7,779				
		(ii) Other		6,036			
		<b>7b</b> Less: cost or other basis and sales expenses	0		0		
		<b>7c</b> Gain or (loss)	7,779		6,036		
	<b>d</b> Net gain or (loss) . . . . .			13,815		13,815	
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .						
		<b>8b</b> Less: direct expenses . . . . .					
<b>c</b> Net income or (loss) from fundraising events . . . . .							
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .							
	<b>9b</b> Less: direct expenses . . . . .						
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .							
	<b>10b</b> Less: cost of goods sold . . . . .						
<b>c</b> Net income or (loss) from sales of inventory . . . . .							
Miscellaneous Revenue	Business Code						
<b>11a</b>							
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .							
<b>12 Total revenue.</b> See instructions . . . . .			35,510,024	890,712	0	26,866	

**Part IX Statement of Functional Expenses**

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

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	26,276,758	26,276,758		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	152,170	152,170		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .				
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	236,681	73,072	150,714	12,895
<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) . . . . .				
<b>7</b> Other salaries and wages . . . . .	1,682,961	1,286,031	98,134	298,796
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	89,406	63,861	6,030	19,515
<b>9</b> Other employee benefits . . . . .	160,473	114,731	8,449	37,293
<b>10</b> Payroll taxes . . . . .	127,882	90,068	16,425	21,389
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .				
<b>c</b> Accounting . . . . .	19,596		19,596	
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17	393,846			393,846
<b>f</b> Investment management fees . . . . .				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	70,054	28,956	20,034	21,064
<b>12</b> Advertising and promotion . . . . .	3,649	3,649		
<b>13</b> Office expenses . . . . .	368,152	291,241	11,565	65,346
<b>14</b> Information technology . . . . .	84,999	23,436	49,799	11,764
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	130,371	123,647	3,199	3,525
<b>17</b> Travel . . . . .	243,340	240,644	139	2,557
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	52,974	45,566	3,417	3,991
<b>20</b> Interest . . . . .	20,153	15,153		5,000
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	193,816	181,785	2,789	9,242
<b>23</b> Insurance . . . . .	27,942	19,004	8,938	
<b>24</b> 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.)				
<b>a</b> Purchased food	1,139,266	1,139,266		
<b>b</b> Food Spoilage	734,816	734,816		
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses	186,631	176,039	8,856	1,736
<b>25</b> Total functional expenses. Add lines 1 through 24e	32,395,936	31,079,893	408,084	907,959
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	2,677,223	<b>2</b>	4,999,171
	<b>3</b> Pledges and grants receivable, net . . . . .	680,285	<b>3</b>	722,832
	<b>4</b> Accounts receivable, net . . . . .	133,661	<b>4</b>	326,897
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .	1,613,104	<b>8</b>	1,872,992
	<b>9</b> Prepaid expenses and deferred charges . . . . .	4,870	<b>9</b>	7,341
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	3,418,482		
	<b>b</b> Less: accumulated depreciation	608,105	1,521,257	<b>10c</b> 2,810,377
	<b>11</b> Investments—publicly traded securities . . . . .	257,202	<b>11</b>	314,823
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	6,887,602	<b>16</b>	11,054,433	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	396,898	<b>17</b>	606,213
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	58,139	<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	200,000	<b>23</b>	765,993
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	382,300
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	344,321	<b>25</b>	290,248
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	999,358	<b>26</b>	2,044,754
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	4,692,221	<b>27</b>	6,591,855
	<b>28</b> Net assets with donor restrictions . . . . .	1,196,023	<b>28</b>	2,417,824
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	5,888,244	<b>32</b>	9,009,679	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	6,887,602	<b>33</b>	11,054,433	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	35,510,024
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	32,395,936
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	3,114,088
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	5,888,244
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	7,347
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	9,009,679

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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?  
 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 Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>	Yes	
<b>3b</b>	Yes	

## **Additional Data**

**Software ID:**

**Software Version:**

**EIN:** 47-2229589

**Name:** Great Plains Food Bank

Form 990 (2019)

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

STATEWIDE FOOD RECOVERY AND DISTRIBUTION: The Great Plains Food Bank (GPFB) is the only food bank serving the state of North Dakota and Clay County, Minn. Our mission is to end hunger through community partnerships. During FY20, the Great Plains Food Bank served 14.4 million meals to over 135,000 people struggling with hunger; 37% were children and 14% were seniors. The GPFB's core business is to recover surplus shelf-stable and perishable food that would otherwise go to waste, and get it into the hands of hungry children, seniors and working parents. The GPFB works with hundreds of FOOD DONORS (grocers, manufacturers, growers, retailers and community food drive partners) who donate food for a variety of reasons (overproduction, packaging mistakes, nearing a freshness date or grown to donate). This food makes its way to clients either through GPFB's DIRECT SERVICE PROGRAMS or diverse network of PARTNER AGENCIES. The GPFB serves nearly 200 partner agencies (food pantries, shelters, soup kitchens, and other charitable feeding programs operating) in 95 communities who are on the front lines providing food to those in need. Direct Service Programs like the Mobile Food Pantry, Senior Food Box Program and the Backpack Program, allow the GPFB to get food to people in need through a variety of targeted programs. VOLUNTEERS are the backbone of our operation. Their service enables us to distribute food efficiently. More than 5,000 VOLUNTEERS share nearly 20,000 hours' worth of time at GPFB, repackaging bulk items, packing food packages, handing out food, or sorting food drives items. The GPFB is supported by thousands of FINANCIAL DONORS who keep our organizational operational. For every \$1 donated, the GPFB can distribute food for 3 meals. We rely on COMMUNITY CHAMPIONS in every corner of the state to help us design and implement community-based services that tackle both the immediate and long-term root causes of hunger. And finally, we collaborate with our CLIENTS by regularly seeking their guidance and feedback to improve services, reduce barriers, and adapt programs to better meet their needs. Our COVID-19 response started in March 2020. As food donations declined, we had to purchase truckloads of food to meet the growing food needs. We hired temporary staff to tackle additional food deliveries, distributions, and enhanced cleaning/sanitizing practices. We also invested in our physical infrastructure to ensure safe storage and handling of produce and other perishable food products.

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**Form 990, Part III, Line 4b:**

USDA COMMODITY DISTRIBUTION PROGRAMS: The GPFB operates two USDA Commodity Programs for the state of North Dakota. These programs include The Emergency Food Assistance Program (TEFAP), and the Commodity Supplemental Food Program (CSFP - Senior Food Pack Program). TEFAP provides commodity products (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 qualified emergency feeding programs such as soup kitchens, emergency shelters, and food pantries across the state. In FY20, the Great Plains Food Bank distributed 4 million meals of TEFAP product to low-income individuals. The Senior Food Pack Program is a commodity-based program that provides nutritionally-balanced, shelf-stable food packages to low-income seniors, which is also supplemented with perishable products provided by the GPFB. Seniors aged 60+ with incomes of less than 130 percent of the federal poverty line are eligible for enrollment in the program. The Senior Food Pack Program served 26 counties throughout the state of North Dakota. During FY20, the GPFB distributed 200,000 meals to nearly 700 eligible seniors.

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

CHILD HUNGER 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 GPFB's suite of programs directly targeting childhood hunger. Each year, more than 33,000 kids qualify for and greatly rely on the free and reduced cost school lunch program. But on the weekends when the school lunch program is not available, many of those children struggle with inadequate food supplies. The Backpack Program provides a bag full of kid-friendly food to children for the weekend, ensuring children return to school Monday morning healthy and ready to learn. During FY20, the GPFB provided a total of 364,206 meals through the Backpack Program. The School Pantry Program is simply a food pantry located in a school, ensuring families and youth in need of assistance have easy access to food and other necessities. In FY20, the GPFB was able to provide nearly 47,000 meals to over two dozen schools. The Youth Summer Meals program is designed to feed low-income children over the summer, when they don't have access to school meals. The GPFB operates meals sites in low-income neighborhoods to provide well-balanced, nutritious meals to any child under age 18, free of charge. The Youth Summer Meal program provided nearly 7,000 meals to children last summer.

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**SCHEDULE A**  
(Form 990 or 990-EZ)

**Public Charity Status and Public Support**  
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
Great Plains Food Bank

**Employer identification number**  
47-2229589

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

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

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

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



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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .		23,510,254	28,309,393	29,251,494	34,592,446	115,663,587
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge..						
<b>4</b>	<b>Total.</b> Add lines 1 through 3		23,510,254	28,309,393	29,251,494	34,592,446	115,663,587
<b>5</b>	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						24,081,317
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4.						91,582,270

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b>	Amounts from line 4. . .		23,510,254	28,309,393	29,251,494	34,592,446	115,663,587
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .				13,923	13,051	26,974
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
<b>10</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . .						
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						115,690,561

**12** Gross receipts from related activities, etc. (see instructions) . . . . . **12** 3,702,811

**13** **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

**14** Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . . **14** 79.160 %

**15** Public support percentage for 2018 Schedule A, Part II, line 14 . . . . . **15**

**16a** **33 1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**b** **33 1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**17a** **10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .

**b** **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .

**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 . . . . .

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b>	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						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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.						
<b>c</b>	Add lines 7a and 7b. . . . .						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b>	Amounts from line 6. . . . .						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b>	Add lines 10a and 10b.						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.** . . . . .

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**b 33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
	<b>1</b>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
	<b>3a</b>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
	<b>4b</b>		
<b>c</b>	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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>6</b>		
<b>7</b>	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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>8</b>		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9a</b>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9b</b>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9c</b>		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
	<b>10a</b>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b>	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>2</b>	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>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 Part VI the role played by the organization in this regard.</i>		

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i)</b> <b>Excess Distributions</b>	<b>(ii)</b> <b>Underdistributions</b> <b>Pre-2019</b>	<b>(iii)</b> <b>Distributable</b> <b>Amount for 2019</b>
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019:			
<b>a</b> From 2014. . . . .			
<b>b</b> From 2015. . . . .			
<b>c</b> From 2016. . . . .			
<b>d</b> From 2017. . . . .			
<b>e</b> From 2018. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7:			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015. . . . .			
<b>b</b> Excess from 2016. . . . .			
<b>c</b> Excess from 2017. . . . .			
<b>d</b> Excess from 2018. . . . .			
<b>e</b> Excess from 2019. . . . .			

## 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 D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

# Supplemental Financial Statements

OMB No. 1545-0047  
**2019**  
**Open to Public Inspection**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**Name of the organization**  
Great Plains Food Bank

**Employer identification number**  
47-2229589

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year . . . . .		

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

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .  Yes  No

**Part II Conservation Easements.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	2d

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

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_

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

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

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



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

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

**Part IV Escrow and Custodial Arrangements.**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance . . . . .
- d** Additions during the year . . . . .
- e** Distributions during the year . . . . .
- f** Ending balance . . . . .

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.**

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	257,203	193,661	119,316		
<b>b</b> Contributions . . . . .	45,687	45,892	71,088	118,139	
<b>c</b> Net investment earnings, gains, and losses	15,125	20,137	3,257	1,177	
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .	3,191	2,487			
<b>g</b> End of year balance . . . . .	314,824	257,203	193,661	119,316	

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ 0 %
- b** Permanent endowment ▶ 89.190 %
- c** Temporarily restricted endowment ▶ 10.810 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations . . . . .
- (ii)** related organizations . . . . .

	Yes	No
<b>3a(i)</b>		No
<b>3a(ii)</b>		No
<b>3b</b>		

**b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		226,215		226,215
<b>b</b> Buildings . . . . .		1,071,829	183,983	887,846
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		985,919	424,122	561,797
<b>e</b> Other . . . . .		1,134,519		1,134,519
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				2,810,377

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

**Part VIII Investments—Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Capital Lease Obligation	290,248
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	290,248

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	35,514,179
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	7,347	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	-3,192	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 4,155
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 35,510,024
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> 0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .			<b>5</b> 35,510,024

**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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	32,392,744
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 32,392,744
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	3,192	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> 3,192
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .			<b>5</b> 32,395,936

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 47-2229589

**Name:** Great Plains Food Bank

## Supplemental Information

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

## Supplemental Information

Return Reference	Explanation
Part X, Line 2:	The Organization believes that it has appropriate support for any tax positions taken affecting its annual filing requirements, and as such, does not have any uncertain tax positions that are material to the financial statements. The entities would recognize future accrued interest and penalties related to unrecognized tax benefits and liabilities in income tax expense if such interest and penalties are incurred.

# Supplemental Information

Return Reference	Explanation
Part XI, Line 2d - Other Adjustments:	Bank Fees Included in Revenues -3,192.

**SCHEDULE G**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization  
Great Plains Food Bank

**Employer identification number**  
47-2229589

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
One & All Two North Lake Avenue - Suite 600 Pasadena, CA 911011868	Direct Response		No	1,371,697	400,618	971,079
Gateway Communications 16805 NE Mason Court Portland, OR 97230	Spring Appeal		No	65,731	12,360	53,371
Brad Cecil and Associates Inc 2115 Arlington Downs Road Arlington, TX 76011	Direct Response		No	27,879	5,800	22,079
<b>Total</b>				1,465,307	418,778	1,046,529

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

MN, ND



**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	<b>1</b> Gross receipts . . . . .				
	<b>2</b> Less: Contributions . . . . .				
	<b>3</b> Gross income (line 1 minus line 2) . . . . .				
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .				
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				
	<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

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

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

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

**b** If "No," explain: \_\_\_\_\_

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

**b** If "Yes," explain: \_\_\_\_\_

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- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ .....

Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.

**c** If "Yes," enter name and address of the third party:

Name ▶ .....

Address ▶ .....

**16** Gaming manager information:

Name ▶ .....

Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

- Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions:

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

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

Return Reference	Explanation
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Note: To capture the full content of this document as Filed, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Great Plains Food Bank

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Employer identification number 47-2229589

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 194
3 Enter total number of other organizations listed in the line 1 table 194

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) Community food distribution	3456		152,170	Valued at \$5 per backpack with 30,434 backpacks being donated.	Food
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
Part I, Line 2:	Expenditures for each grant are tracked in GPFB inventory software, Primarius. Individual food pantries store information via spreadsheets and internal data systems. Names and addresses of individuals are collected at the time food is distributed. Food pantries receiving food must provide their name, address, EIN, and verification of 501(c)(3) status prior to being approved to receive food distributions.
Part III Column (b):	The number of recipients is estimated based on the highest weekly participation of individuals requesting food.

## Additional Data

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

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
21st Avenue West Group Home - Opportunity Foundation 116 20th St NE Devils Lake, ND 58301	45-0383900	501(c)(3)		4,775	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
6th Ave Lake Region Corporation 224 3rd St SW Devils Lake, ND 58301	45-0383900	501(c)(3)		3,214	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
8th St Group Home Opportunity Foundation 701 8th St East Williston, ND 58801	45-0373040	501(c)(3)		5,702	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
A Place For Hope 2419 12th Ave South Moorhead, MN 56560	41-1922618	501(c)(3)		103,014	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Abundance of Grace Food Pantry 4209 Old Red Trail Rd Mandan, ND 58554	44-0552034	501(c)(3)		68,904	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Abused Adult Resource Center - Hope House 315 W Indiana Bismarck, ND 58502	45-0363127	501(c)(3)		3,657	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Abused Adult Resource Center - Pam's House 912 North 4th Street Bismarck, ND 58502	45-0363127	501(c)(3)		24,950	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Adams County Food Pantry 609 2nd Ave N Hettinger, ND 58639	82-2010902	501(c)(3)		12,732	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AID Inc 314 W Main St Mandan, ND 58554	45-0373866	501(c)(3)		83,124	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Alternative Care Services 3230 East Thayer Ave Bismarck, ND 58504	23-7115398	501(c)(3)		4,014	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Alternative Care Services - Fargo 1322 Gateway Dr S Fargo, ND 58103	23-7115398	501(c)(3)		15,910	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
AMEN Food Pantry 1100 3rd Ave W Dickinson, ND 58601	36-3566120	501(c)(3)		102,360	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Amidon Community Cupboard Hwy 85 Court Street Amidon, ND 58620	41-1568278	501(c)(3)		45,462	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Arbor House 510 West Arbor Ave Bismarck, ND 58504	23-7115398	501(c)(3)		5,478	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Arkansas Foodbank 4301 W 65th Street Little Rock, AR 72209	71-0596734	501(c)(3)		129,300	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Ashley Food Pantry 111 Center Ave N Ashley, ND 58413	41-1568278	501(c)(3)		11,571	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Barnes County Food Pantry 139 SE 2nd Ave SE Valley City, ND 58072	45-0319063	501(c)(3)		22,259	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Barnesville Area Food Pantry 110 Front Street Barnesville, MN 56514	26-4595572	501(c)(3)		5,943	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Bdecan Food Pantry 8194 34th St NE Tokio, ND 58379	23-6393377	501(c)(3)		26,989	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Beach Food Pantry 55 1st Ave SE Beach, ND 58621	26-0484802	501(c)(3)		11,336	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Belfield Medora Food Pantry 506 2nd Avenue NE Belfield, ND 58622	41-1568278	501(c)(3)		72,836	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Berthold Zion Food Pantry 105 Main Street N Berthold, ND 58718	41-1568278	501(c)(3)		7,331	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Bismarck Emergency Food Pantry 725 Memorial Hwy back of the building Bismarck, ND 58504	45-0353275	501(c)(3)		43,509	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Bottineau Food Pantry 118 11th St W Bottineau, ND 583188039	45-0426982	501(c)(3)		70,070	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Bowman Slope Community Cupboard 202 1st Ave SE Bowman, ND 58623	36-3540460	501(c)(3)		11,015	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Bread of Life Food Pantry - MN 124 7th St Felton, MN 56536	41-1568278	501(c)(3)		12,959	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Bridgepointe Community Food Pantry 121 17th St N Moorhead, MN 56560	44-0552034	501(c)(3)		54,655	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Bright Sky Apartments (DB ONLY) 3305 3rd Ave N Moorhead, MN 56560	41-1594892	501(c)(3)		49,728	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Cando Area Food Pantry 304 5th Ave Cando, ND 58324	02-0735781	501(c)(3)		13,201	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Care and Share Food Bank 2605 Preamble Point Colorado Spring, CO 80915	84-0731930	501(c)(3)		41,622	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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

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Carson Food Pantry 215 North Main St Carson, ND 58529	45-0449712	501(c)(3)		56,030	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Cavalier County Emergency Food Pantry 211 8th Ave Langdon, ND 58249	38-3850725	501(c)(3)		8,985	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Central Dakota Food Pantry 708 Alder Avenue Harvey, ND 58341	27-3186066	501(c)(3)		27,171	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Centre Inc - Grand Forks 201 4th St S Grand Forks, ND 58201	45-0338735	501(c)(3)		16,118	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Centre Inc - Mandan 100 6th Ave SE Mandan, ND 58554	45-0338735	501(c)(3)		59,717	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
CENTRE Inc Fargo 123 15th St N Fargo, ND 58102	45-0338735	501(c)(3)		4,390	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Channel One Food Bank 131 35th St SE Rochester, MN 55904	41-1379713	501(c)(3)		17,991	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Collaborative for Fresh Produce 5200 Enrique M Barrera Pkwy San Antonio, TX 78227	74-2122979	501(c)(3)		121,800	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Community Action Program Region VII 2105 Lee Ave Bismarck, ND 58504	45-0333816	501(c)(3)		173,128	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Community Action Region VI 1108 5th Ave NE Jamestown, ND 58402	45-0333497	501(c)(3)		101,821	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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Community Cupboard 969 Hwy 52 Drake, ND 58736	45-0995241	501(c)(3)		13,407	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Community Cupboard of Underwood 208 Lincoln Ave Underwood, ND 58576	81-3864828	501(c)(3)		31,341	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Community Emergency Food Pantry 109 Terry Alley Larimore, ND 58214	41-1568278	501(c)(3)		8,106	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Community Food Bank of Eastern Oklahoma 1304 north Kensoha Avenue Tulsa, OK 74106	73-1184980	501(c)(3)		207,898	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Community Nourishment 321 3rd Ave Tokio, ND 58379	62-1242019	501(c)(3)		92,253	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Community Suppers 1000 3rd St NE Minot, ND 58703	45-3539663	501(c)(3)		10,636	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Cooper House (DB Only) 414 11th St N Fargo, ND 58102	45-0453966	501(c)(3)		62,141	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Corpus Christi Emergency Food Pantry 1919 N 2nd St Bismarck, ND 58501	53-0196617	501(c)(3)		10,267	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Country Community Cupboard 119 N Main Street back alley Elgin, ND 58533	83-1362016	501(c)(3)		13,409	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Crisis Residential Unit 1607 Hwy 20 North Jamestown, ND 58401	51-0176508	501(c)(3)		4,601	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Dacotah Recovery Center 522 W Arbor Ave Bismarck, ND 58504	23-7115398	501(c)(3)		47,707	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Divide County Food Pantry 204 Main Street NE Crosby, ND 58730	41-1568278	501(c)(3)		10,126	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Domestic Violence Crisis Center 3900 11th Ave SE Minot, ND 58701	45-0343834	501(c)(3)		10,097	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Dorothy Day Food Pantry 1308 Main Ave Food Pantry Moorhead, MN 56560	41-1452555	501(c)(3)		332,763	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Dorothy Day West 2820 Blue Stem Drive West Fargo, ND 58078	41-1452555	501(c)(3)		1,036,518	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Dunn County Food Pantry 125 Central Avenue N Kildeer, ND 58640	41-1568278	501(c)(3)		4,591	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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Dunseith Food Pantry 315 Main St Dunseith, ND 58329	41-1568278	501(c)(3)		31,652	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
El Pasoans Fighting Hunger 9541 Plaza Circle El Paso, TX 79927	45-2893839	501(c)(3)		234,825	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Ellendale Community Food Pantry 421 2nd St N Ellendale, ND 58436	82-0636869	501(c)(3)		22,383	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Emergency Food Pantry 1101 4th Avenue North Fargo, ND 58108	51-0138107	501(c)(3)		1,569,155	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Emmons County Food Pantry 118 S Broadway St Linton, ND 58552	82-0746863	501(c)(3)		50,506	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Faith Food Ministry 909 19th Ave N Fargo, ND 58102	45-0392806	501(c)(3)		135,355	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Faith4Hope Food Pantry 1321 19th Ave N Suite 2 Fargo, ND 58102	81-4085396	501(c)(3)		218,538	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Feeding South Dakota 2900 Airport Road Pierre, SD 57501	36-3293534	501(c)(3)		172,763	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Flasher Area Food Pantry 104 5th Ave E Flasher, ND 58535	53-0196617	501(c)(3)		15,633	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Food Bank for the Heartland 6824 J St Omaha, NE 68117	47-0637701	501(c)(3)		40,000	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Food Bank of Lincoln 4840 Doris Bair Circle Ste A Lincoln, NE 68504	47-0640293	501(c)(3)		44,000	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Food Bank of Northwest Louisiana 2307 Texas Ave Shreveport, LA 71103	72-1328890	501(c)(3)		40,470	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Forbes Commodities 7847 98th St SE Forbes, ND 58439	53-0196617	501(c)(3)		11,143	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Gackle Area Food Pantry 111 Cedar Street - Fire Hall Gackle, ND 58442	41-1568278	501(c)(3)		70,774	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Garrison Area Resource Center and Food Pantry 71 Main St S Suite B Garrison, ND 58540	84-1826131	501(c)(3)		25,875	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Gateway Gardens 1817 1st Ave N Moorhead, MN 56560	41-1294489	501(c)(3)		120,657	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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Gerridee's Place 3221 East Rosser Avenue Bismarck, ND 58503	23-7115398	501(c)(3)		3,754	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Gladys Ray Shelter 1519 1st Ave S Suite A Fargo, ND 58103	41-2198589	501(c)(3)		22,780	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Glen Ullin Community Food Pantry 103 Oak Avenue East Glen Ullin, ND 58631	46-4885049	501(c)(3)		10,483	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Glenburn Food Pantry 310 Healy Street Glenburn, ND 58740	41-1568278	501(c)(3)		13,281	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Graver Food Pantry (DB Only) 123 Roberts St Fargo, ND 58102	45-0453966	501(c)(3)		63,032	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Greater Refuge Tabernacle Ministries 1344 Main Ave Fargo, ND 58102	20-1127103	501(c)(3)		9,912	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Griggs County Bread of Life 401 4th St SW Cooperstown, ND 58425	23-6393377	501(c)(3)		16,861	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Harvesters - The Community Food Bank Network 3801 Topping Avenue Kansas City, MO 64129	43-1208665	501(c)(3)		335,841	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Hatton Helping Hand 316 Jersey Avenue Hatton, ND 58240	41-1991463	501(c)(3)		11,772	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Hazen Food Pantry 146 Main Street NW Hazen, ND 58545	36-2899329	501(c)(3)		12,903	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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HC Community Center & Food Pantry 1726 S Washington St Suite 11 Grand Forks, ND 58203	36-2167730	501(c)(3)		179,515	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Hillsboro Kiwanis Food Pantry 408 1st St SE Hillsboro Armory Hillsboro, ND 58045	41-1568278	501(c)(3)		5,048	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Home on the Range 16351 I-94 Sentinel Butte, ND 58654	53-0196617	501(c)(3)		13,591	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Hope Center 313 3rd St NE Devils Lake, ND 58301	46-3530897	501(c)(3)		204,580	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Houge Estates (DB Only) 510 Center Ave E Dilworth, MN 56529	41-1384343	501(c)(3)		57,679	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Hunger Free Food Pantry 317 N 13 St New Rockford, ND 58356	41-1568278	501(c)(3)		6,017	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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Kenmare Food Pantry 49303 Hwy 52 N W side entrance Kenmare, ND 58746	81-3556489	501(c)(3)		14,686	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Kidder County Food Pantry 202 1st Ave NW Steele, ND 58482	83-0491838	501(c)(3)		43,332	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Kidder Emmons Senior Services 202 1st Ave NW Steele, ND 58482	45-0349498	501(c)(3)		6,808	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
KIDS Food Pantry 725 28th St N Fargo, ND 58102	45-3621605	501(c)(3)		22,506	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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LaGrave on First 500 1st Ave S Grand Forks, ND 58201	45-6035977	501(c)(3)		2,894	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
LaMoure County Food Pantry 19 3rd Ave SW LaMoure, ND 58458	41-1568278	501(c)(3)		7,127	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Lansford Food Pantry 410 2nd Ave Lansford, ND 58750	45-6017328	501(c)(3)		11,976	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Lashkowitz High Rise -FHRA (DB Only) 101 2nd Street South Fargo, ND 58103	45-0453966	501(c)(3)		103,475	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Lehr Lions Club Food Pantry 121 Main St Lehr, ND 58460	31-1666075	501(c)(3)		6,707	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Luther's Kitchen 120 5th Ave NW Minot, ND 58703	41-1568278	501(c)(3)		11,371	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Maddock Community Food Pantry 309 2nd St Maddock, ND 58348	41-1568278	501(c)(3)		4,054	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
May-Port Food Pantry 717 1/2 Bennett Ave Portland, ND 58274	20-4449271	501(c)(3)		4,911	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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McHenry County Food Pantry 118 Main Street South Granville, ND 58741	41-1568278	501(c)(3)		46,526	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
McKenzie County Food Pantry 212 2nd Street NW Watford City, ND 58854	41-1568278	501(c)(3)		88,522	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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McLean Family Resource Center 205 7th St Washburn, ND 58577	45-0363291	501(c)(3)		6,276	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
McMerty Food Pantry 630 7th St N Fargo, ND 58102	53-0196617	501(c)(3)		66,799	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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Mercer County WARC 200 12th St N Beulah, ND 58523	45-0363760	501(c)(3)		50,992	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Micah's Mission 1901 1st Ave N Moorhead, MN 56560	41-1594892	501(c)(3)		103,876	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Michigan Food Pantry 4823 120th Ave N Michigan, ND 58259	45-0333456	501(c)(3)		11,307	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Mid-Ohio Foodbank 3960 Brookham Dr Grove City, OH 43123	31-0865343	501(c)(3)		40,000	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Midwest Regional Produce Coop 7101 Winnetka Ave N Brooklyn Park, MN 55428	23-7417654	501(c)(3)		371,827	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Milton Young Towers Food Pantry 310 2nd St SE Minot, ND 58701	36-4029492	501(c)(3)		7,375	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Ministry on the Margins 201 N 24th St Bismarck, ND 58501	81-3452507	501(c)(3)		195,297	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Mott Food Pantry 212 Iowa Ave Mott, ND 58646	81-3861084	501(c)(3)		30,244	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Mountainbrooke 112 N 3rd St Grand Forks, ND 58203	45-0276836	501(c)(3)		4,900	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Mountrail Community Food Pantry 18 2nd Ave SE Stanley, ND 58784	41-1568278	501(c)(3)		85,446	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Myrt Armstrong Recovery Center- MHAND 1419 1st Ave S - Fargo Fargo, ND 58103	45-0276836	501(c)(3)		66,470	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
New Hope Program Growing Together 4 39th Ave SW Minot, ND 58701	45-0527596	501(c)(3)		6,808	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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New Horizons - FHRA (DB Only) 2525 N Broadway Fargo, ND 58102	45-0453966	501(c)(3)		26,836	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
New Life Center 1902 3rd Ave N Fargo, ND 581071067	45-0228056	501(c)(3)		173,324	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Next Step 4624 38th Avenue S Fargo, ND 58104	23-7115398	501(c)(3)		9,173	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
North Country Food Bank 424 Broadway Crookston, MN 56716	41-1782776	501(c)(3)		6,947	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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North Dakota Adult & Teen Challenge 1406 2nd St NW Mandan, ND 58554	45-0460831	501(c)(3)		117,567	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
North Texas Food Bank 4500 S Cockrell Hill Rd Dallas, TX 75236	75-1785357	501(c)(3)		42,000	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Northlands Rescue Mission 420 Division Ave Grand Forks, ND 58201	45-0251562	501(c)(3)		250,021	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Northwood Food Pantry 6 Raymond St N Northwood, ND 58267	35-2388674	501(c)(3)		5,465	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Oliver County Community Food Pantry 312 Lincoln Ave N Center, ND 58530	27-1138355	501(c)(3)		10,047	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Olivet Lutheran Church Food Pantry 1330 S University Dr Fargo, ND 58103	41-1568278	501(c)(3)		14,767	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Open Door Food Pantry 437 Main St New England, ND 58647	53-0196617	501(c)(3)		11,919	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Our Lady of Grace Food Pantry 707 16th Ave SW Minot, ND 58701	53-0196617	501(c)(3)		198,902	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Our Saviors Lord's Food Pantry 215 Main Street City Hall Max, ND 58759	41-1568278	501(c)(3)		43,228	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Ozarks Food Harvest PO Box 5746 Springfield, MO 65801	43-1426384	501(c)(3)		40,000	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Peace Lutheran Church Food Pantry 1011 12th Ave N Fargo, ND 58102	41-1568278	501(c)(3)		10,672	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Pembina County Emergency Food Pantry 210 Division Ave S Cavalier, ND 58220	30-0549573	501(c)(3)		15,529	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Pierce County Food Pantry 1015 South Main Rugby, ND 58368	33-1058522	501(c)(3)		5,079	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Pioneer Manor - FHRA (DB Only) 201 11th St N Fargo, ND 58102	45-0453966	501(c)(3)		30,450	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Powers Lake Food Pantry 201 1st Ave W Powers Lake, ND 58773	36-2899329	501(c)(3)		21,874	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Prairie Horizon Townhomes - CCRI 3048 18th St S Moorhead, MN 56560	41-1294489	501(c)(3)		28,900	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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Prairie Learning Center 7785 St Gertrude Avenue Raleigh, ND 585644103	45-0417138	501(c)(3)		3,421	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Prairie Rose Recovery Center 202 E Villard St Dickinson, ND 58601	45-0333761	501(c)(3)		5,194	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Progress Community Center 428 2nd St SW Jamestown, ND 58401	51-0176508	501(c)(3)		102,388	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Ransom County Food Pantry 507 Forest St Lisbon, ND 58054	36-3504036	501(c)(3)		12,559	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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REACH 421 5th St Hawley, MN 56549	41-1716149	501(c)(3)		10,176	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Red River Valley Community Action 1013 N 5th St Grand Forks, ND 58203	45-0333456	501(c)(3)		171,085	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Richland Wilkin Emergency Food Pantry 699 8th Ave S Wahpeton, ND 58075	36-3964398	501(c)(3)		112,084	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
River of Hope 1996 43rd Ave N Bismarck, ND 58503	30-0113128	501(c)(3)		78,455	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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River View Heights (DB ONLY) 800 2nd Ave N Moorhead, MN 58560	41-1384343	501(c)(3)		26,940	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Roadrunner Food Bank Inc 5840 Office Blvd NE Albuquerque, NM 87109	85-0278525	501(c)(3)		84,000	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Robert Asp BackPack Program 910 11th St N Moorhead, MN 56560	47-2229589	501(c)(3)		6,350	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Rolla Crisis Residential Unit - Progress Enterprises 113 SE 1st Ave Rolla, ND 58367	51-0176508	501(c)(3)		6,412	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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RSI Recovery House 911 3rd Street NE Minot, ND 58703	45-0408729	501(c)(3)		11,597	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Rural Cass County Emergency Food Pantry 602 1st St N Casselton, ND 58012	45-0428047	501(c)(3)		20,450	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Salvation Army BismarckMandan 601 S Washington St Bismarck, ND 58504	13-5562351	501(c)(3)		194,065	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Fargo 304 Roberts St Fargo, ND 58102	13-5562351	501(c)(3)		27,928	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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Salvation Army Grand Forks 1600 University Ave Grand Forks, ND 58203	13-5562351	501(c)(3)		211,906	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Jamestown 320 1st Ave N Jamestown, ND 58401	13-5562351	501(c)(3)		68,685	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Salvation Army Marmarth 201 N Main St Marmarth, ND 58643	13-5562351	501(c)(3)		6,600	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Minot 315 Western Ave Minot, ND 587013755	13-5562351	501(c)(3)		164,504	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Salvation Army Williston 15 Main Street Williston, ND 58801	13-5562351	501(c)(3)		197,557	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Sargent County Food Pantry PO Box 101 Forman, ND 58032	32-0163793	501(c)(3)		11,215	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Second Harvest Food Bank of Central Florida 411 Mercy Drive Orlando, FL 32805	59-2142315	501(c)(3)		41,396	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Second Harvest Heartland 1140 Gervais Ave Maplewood, MN 55109	23-7417654	501(c)(3)		234,071	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Second Harvest North Central 2222 Cromell Drive Grand Rapids, MN 55744	41-1782776	501(c)(3)		44,862	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Second Harvest Northern Lakes Food Bank 4503 Airpark Boulevard Duluth, MN 55811	36-3479964	501(c)(3)		3,150	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Selfridge Assembly of God 110 1st St N Selfridge, ND 58568	44-0577787	501(c)(3)		10,922	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Serenity 633 1st Avenue N Fargo, ND 58102	23-7115398	501(c)(3)		4,450	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Sharp View (DB Only) 920 5th Ave S Moorhead, MN 58560	41-1384343	501(c)(3)		15,585	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Sheridan County Food Pantry 215 2nd St E McClusky, ND 58463	43-0658188	501(c)(3)		11,700	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Society of St Stephen Food Pantry 215 Main Street Bowbells, ND 58721	41-1568278	501(c)(3)		24,191	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Soup Cafe 220 N 23rd St Bismarck, ND 58502	26-4411573	501(c)(3)		214,757	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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Southeast Missouri Food Bank 600 State Highway H Sikeston, MO 63801	43-1395863	501(c)(3)		36,100	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Spirit of Life Catholic Church 801 1st St SE Mandan, ND 58554	53-0196617	501(c)(3)		547,303	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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St Joseph's Social Care 620 8th Ave S Grand Forks, ND 58201	45-0457605	501(c)(3)		217,760	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Steele County Food Pantry 201 Washington Ave W Finley, ND 58230	81-5050534	501(c)(3)		5,452	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Stepping Stone Resource Center 2902 S University Dr Fargo, ND 58103	45-0226418	501(c)(3)		25,510	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
The Arbors at McCormick Park 618 23rd St S Fargo, ND 58103	91-2193633	501(c)(3)		172,642	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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The Banquet 502 N 4th St Bismarck, ND 58501	41-1568278	501(c)(3)		398,685	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
The Lord's Cupboard 1525 Burdick Expressway W Minot, ND 58701	45-4134644	501(c)(3)		495,909	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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The Lord's Pantry 515 Kundert Street Turtle Lake, ND 58575	41-1568278	501(c)(3)		26,553	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Tioga Community Food Pantry 313 S Torning St Tioga, ND 58852	41-1568278	501(c)(3)		14,799	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Tipi Wakan Baptist Church 7149 S Big Lake Road Cannon Ball, ND 58528	62-0535346	501(c)(3)		63,826	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Tri-City Haitian Ministry 730 27th St N Fargo, ND 58102	62-0484177	501(c)(3)		110,230	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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TUDEAKO Group Organization 15 21st St S 103 Fargo, ND 58103	80-0588933	501(c)(3)		42,686	\$1.68 per pound	Food	To provide food 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)		142,320	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Turtle Mountain Worship Center Food Pantry 402 Longie Dr NE Belcourt, ND 58316	44-0577787	501(c)(3)		77,545	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Velva Community Food Pantry 400 N Main St Velva, ND 58790	41-1568278	501(c)(3)		5,580	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals



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Veterans Resource Group of ND 223 4th St NE Devils Lake McVile, ND 58254	47-4113777	501(c)(3)		28,535	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Walsh County Emergency Food Pantry 344 W 15th St Grafton, ND 58237	53-0196617	501(c)(3)		61,589	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Wana Wota 7835 Hwt 57 St Michael, ND 58335	84-2097881	501(c)(3)		60,556	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Welcome House 1902 E Thayer Ave Bismarck, ND 58501	42-1633755	501(c)(3)		3,708	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Wilton Food Pantry 42 Dakota Avenue Wilton, ND 58579	41-1568278	501(c)(3)		40,987	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Wishek Food Pantry 5 Centennial Street Wishek, ND 58495	45-0373281	501(c)(3)		17,175	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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Youthworks 317 S University Dr Fargo, ND 58103	46-0345922	501(c)(3)		28,501	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Youthworks Bismarck 221 W Rosser Ave Bismarck, ND 58501	46-0345922	501(c)(3)		27,383	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

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YWCA Cass Clay 3000 University Dr S Fargo, ND 58103	45-0226435	501(c)(3)		98,981	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals
Zion Food Pantry 203 1st Ave NE Mohall, ND 58761	41-1568278	501(c)(3)		8,130	\$1.68 per pound	Food	To provide food pantries with food to distribute to individuals

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
 ▶ **Attach to Form 990.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Great Plains Food Bank

Employer identification number  
47-2229589

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
<b>1</b> Art—Works of art . . . . .				
<b>2</b> Art—Historical treasures . . . . .				
<b>3</b> Art—Fractional interests . . . . .				
<b>4</b> Books and publications . . . . .				
<b>5</b> Clothing and household goods . . . . .				
<b>6</b> Cars and other vehicles . . . . .				
<b>7</b> Boats and planes . . . . .				
<b>8</b> Intellectual property . . . . .				
<b>9</b> Securities—Publicly traded . . . . .	X	3	14,832	Average high/low value
<b>10</b> Securities—Closely held stock . . . . .				
<b>11</b> Securities—Partnership, LLC, or trust interests . . . . .				
<b>12</b> Securities—Miscellaneous . . . . .				
<b>13</b> Qualified conservation contribution—Historic structures . . . . .				
<b>14</b> Qualified conservation contribution—Other . . . . .				
<b>15</b> Real estate—Residential . . . . .				
<b>16</b> Real estate—Commercial . . . . .				
<b>17</b> Real estate—Other . . . . .				
<b>18</b> Collectibles . . . . .				
<b>19</b> Food inventory . . . . .	X	9,999,999	27,485,548	Per lb valuation
<b>20</b> Drugs and medical supplies . . . . .				
<b>21</b> Taxidermy . . . . .				
<b>22</b> Historical artifacts . . . . .				
<b>23</b> Scientific specimens . . . . .				
<b>24</b> Archeological artifacts . . . . .				
<b>25</b> Other ▶ ( _____ )				
<b>26</b> Other ▶ ( _____ )				
<b>27</b> Other ▶ ( _____ )				
<b>28</b> Other ▶ ( _____ )				

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

**30a** During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **30a** Yes No

**b** If "Yes," describe the arrangement in Part II.

**31** Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **31** Yes No

**32a** Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a** Yes No

**b** If "Yes," describe in Part II.

**33** If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
Part I, Column (b):	Contributions were based on the number of pounds contributed, total pounds contributed in 2020 were 16,966,388. All other contributions are determined based on the number of contributors.

**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019****Open to Public Inspection**

Department of the Treasury

Internal Revenue Service

Name of the organization  
Great Plains Food Bank

Employer identification number

47-2229589

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Form 990, Part III, line 2	A new location was put into service in Bismarck that operates in the same manner as the Fargo location.



**990 Schedule O, Supplemental Information**

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

## 990 Schedule O, Supplemental Information

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

**990 Schedule O, Supplemental Information**

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

**990 Schedule O, Supplemental Information**

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

## 990 Schedule O, Supplemental Information

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