

Return of Organization Exempt From Income Tax

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

A For the 2015 calendar year, or tax year beginning 05/01, 2015, and ending 04/30, 20 16

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

C Name of organization Idaho Foodbank Warehouse Inc
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3562 South TK Avenue
 City or town, state or province, country, and ZIP or foreign postal code
Boise, ID, 83705

D Employer identification number
82-0425400

E Telephone number
208-336-9643

F Name and address of principal officer: Karen Vauk
3562 S Tk Avenue, Boise, ID 83705

G Gross receipts \$ 34,400,572

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.idahofoodbank.org

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1988 **M** State of legal domicile: ID

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>To help feed, educate and advocate for Idaho's hungry through collaborative partnerships to develop efficient solutions that strengthen individuals, families and communities.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	18
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	123
	6	Total number of volunteers (estimate if necessary)	6	24,276
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 32,555,307	Current Year 33,423,625
	9	Program service revenue (Part VIII, line 2g)	91,396	119,778
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	126,566	132,775
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	192,617	179,272
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	32,965,886	33,855,450
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	26,820,859	27,597,539
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,598,187	2,935,289
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	428,746	379,021
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>1,079,983</u>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,371,015	1,740,161
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	31,218,807	32,652,010	
19	Revenue less expenses. Subtract line 18 from line 12	1,747,079	1,203,440	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 11,522,441	End of Year 12,988,332
	21	Total liabilities (Part X, line 26)	452,960	863,970
	22	Net assets or fund balances. Subtract line 21 from line 20	11,069,481	12,124,362

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: Karen Vauk, President & CEO Date: _____
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check if self-employed PTIN: _____
 Firm's name ▶: _____ Firm's EIN ▶: _____
 Firm's address ▶: _____ Phone no.: _____

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III Yes No

1 Briefly describe the organization's mission:

To help feed, educate and advocate for Idaho's hungry through collaborative partnerships to develop efficient solutions that strengthen individuals, families and communities. This is accomplished through the operation of three warehouse food distribution centers in Idaho, distributing food to a network of 217 partner agencies across our service area. We also operate direct service programs delivering purchased & donated foods to children and rural areas of Idaho.

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 \$ 29,753,406 including grants of \$ 27,597,539) (Revenue \$ 218,540)

Direct and indirect distribution of donated and purchased food: The Idaho Foodbank operates warehouse facilities in Boise, Lewiston, and Pocatello through which it distributes donated and purchased food to a statewide network of more than 200 501 (c) (3) community partners in all 44 Idaho counties. Community partners include pantries, soup kitchens, shelters, senior centers, and supplemental food programs. In rural communities that lack a brick-and-mortar food pantry, The Idaho Foodbank conducts scheduled mobile pantry deliveries of fresh, dry, and frozen food. In the most recent fiscal year, The Idaho Foodbank distributed 17,308,255 pounds of food -the equivalent of 14,423,557 meals - through community partners and its own direct-service programs. As much as 89% of the distributed food was donated. When food is purchased, volume buying power maximizes the return on donor contributions to such a degree that one dollar provides food for four meals. The Idaho Foodbank through its Food Rescue program captures and distributes to those in need the surplus food from growers, processors, and retail outlets that might otherwise end up in local landfills. Much of the food received is in bulk and must be repackaged for distribution to families. This work is largely done by volunteers. Last fiscal year 58,639 hours were donated by volunteers, the equivalent of 28 full-time employees.

4b (Code:) (Expenses \$ 1,225,745 including grants of \$ 0) (Revenue \$ 48,691)

Nutritional Services: The Idaho Foodbank develops, implements and administers a wide array direct- services programs that benefit the health and well-being of especially vulnerable populations such as families, children and seniors. Programs in addition to the Mobile Pantry program mentioned above include Backpack, School Pantry, Picnic in the Park, Share Our Strength's Cooking Matters, Commodity Supplemental Food Program (CSFP) and the Temporary Emergency Food Program (TEFAP). The Foodbank also collaborates with healthcare partners and systems to help ensure that these programs have a positive effect on those in need, The Idaho Foodbank collaborates with educators, administrators, local government, and healthcare professionals and others who are committed to promoting healthier families and more stable communities. During the 2015-2016 school year, the Foodbank's Backpack program distributed a total of 63,927 backpacks. Statewide, 1,883 children received a backpack every Friday through the school year. In the same period, food for 241,171 meals was distributed to 12,779 people through the School Pantry program. School-based programs directed at children and families provide an impact on the educational performance of children. School staff report that the Backpack program, for instance, created the largest noticeable difference in student attendance, self-esteem, disposition and energy.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses 30,979,151

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	✓	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		✓
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	✓	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		✓
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	✓	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		✓
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for line numbers (1a-14b), descriptions of questions, and Yes/No checkboxes. Includes sub-tables for numerical entries (1a, 1b, 2a, 7d, 10a, 10b, 11a, 11b, 12b, 13b, 13c).

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		<input checked="" type="checkbox"/>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		<input checked="" type="checkbox"/>
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	<input checked="" type="checkbox"/>	
8b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<input checked="" type="checkbox"/>

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	<input checked="" type="checkbox"/>	
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<input checked="" type="checkbox"/>	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
15b	Other officers or key employees of the organization	<input checked="" type="checkbox"/>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► None
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest 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: ►
Karen Vauk, (208)336-9643

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Blair Wilson ----- Chairman and Board Member	4 ----- 0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Lynn Hoffmann ----- Chairman Elect and Board Member	4 ----- 0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
David Light ----- Treasurer & Board Member	4 ----- 0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Denise Chuckovich ----- Secretary and Board Member	4 ----- 0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Mark McKellar ----- Board Member	1 ----- 0	<input checked="" type="checkbox"/>						0	0	0
Bridgette Wewers ----- Board Member	1 ----- 0	<input checked="" type="checkbox"/>						0	0	0
Darlene Nemnich ----- Board Member	1 ----- 0	<input checked="" type="checkbox"/>						0	0	0
John Hammell ----- Board Member	1 ----- 0	<input checked="" type="checkbox"/>						0	0	0
Jim Lamb ----- Board Member	1 ----- 0	<input checked="" type="checkbox"/>						0	0	0
Steve Peterson ----- Board Member	4 ----- 0	<input checked="" type="checkbox"/>						0	0	0
Mimi Hartman-Cunningham ----- Board Member	1 ----- 0	<input checked="" type="checkbox"/>						0	0	0
Karianne Fallow ----- Board Member	1 ----- 0	<input checked="" type="checkbox"/>						0	0	0
Michael Hayhurst ----- Board Member	1 ----- 0	<input checked="" type="checkbox"/>						0	0	0
Kristine Rogers ----- Board Member	1 ----- 0	<input checked="" type="checkbox"/>						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			
Shane Thomas Board Member	1 0	<input checked="" type="checkbox"/>						0	0	0
John Waite Board Member	1 0	<input checked="" type="checkbox"/>						0	0	0
Gina Walker Board Member	1 0	<input checked="" type="checkbox"/>						0	0	0
John Colgrove Board Member	1 0	<input checked="" type="checkbox"/>						0	0	0
Karen Vauk President & CEO	45 0			<input checked="" type="checkbox"/>				148,001	0	6,175
Morgan Wilson VP of Development	45 0			<input checked="" type="checkbox"/>				61,638	0	0
Patrick Kriley VP of Operations	45 0			<input checked="" type="checkbox"/>				30,779	0	0
David Morris CFO (11/30/15 thru 6/8/16)	45 0			<input checked="" type="checkbox"/>				6,739	0	0
Nicole Glisson VP of Finance and Administration (thru 10/26/15)	45 0			<input checked="" type="checkbox"/>				84,952	0	3,723
1b Sub-total								332,109	0	9,898
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								332,109	0	9,898

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
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		<input checked="" type="checkbox"/>
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	<input checked="" type="checkbox"/>	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		<input checked="" type="checkbox"/>

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Russ Reid Company, 14384 Collections Drive Center, Chicago, IL 60693	Mail Solicitations	379,021
Steed Construction, 1250 E Iron Eagle Drive, Suite 200, Eagle, ID 83616	Construction of Lewiston War	931,322

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 **▶ 2**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 39,176					
	b Membership dues	1b 0					
	c Fundraising events	1c 536,306					
	d Related organizations	1d 0					
	e Government grants (contributions)	1e 1,832,041					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 31,016,102					
	g Noncash contributions included in lines 1a-1f: \$	27,315,732					
	h Total. Add lines 1a-1f	▶	33,423,625				
Program Service Revenue	Business Code						
	2a <u>Delivery and Cost Recovery Fees</u>	624210	119,778	119,778	0	0	
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue .		0	0	0	0	
g Total. Add lines 2a-2f	▶	119,778					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	53,075	0	0	53,075	
	4 Income from investment of tax-exempt bond proceeds ▶		0	0	0	0	
	5 Royalties	▶	0	0	0	0	
	6a Gross rents	(i) Real	0				
		(ii) Personal	0				
		b Less: rental expenses	0	0			
		c Rental income or (loss)	0	0			
	d Net rental income or (loss)	▶	0	0	0	0	
	7a Gross amount from sales of assets other than inventory	(i) Securities	244,214				
		(ii) Other	5,100				
		b Less: cost or other basis and sales expenses	168,669	945			
		c Gain or (loss)	75,545	4,155			
	d Net gain or (loss)	▶	79,700	0	0	79,700	
	8a Gross income from fundraising events (not including \$ <u>536,306</u> of contributions reported on line 1c). See Part IV, line 18	a	175,555				
		b Less: direct expenses	b	143,736			
		c Net income or (loss) from fundraising events . ▶		31,819		0	31,819
	9a Gross income from gaming activities. See Part IV, line 19	a	0				
		b Less: direct expenses	b	0			
c Net income or (loss) from gaming activities . . ▶			0	0	0	0	
10a Gross sales of inventory, less returns and allowances	a	258,496					
	b Less: cost of goods sold	b	231,772				
	c Net income or (loss) from sales of inventory . . ▶		26,724	26,724	0	0	
Miscellaneous Revenue		Business Code					
11a <u>Miscellaneous/Recycling</u>	624210	4,354	4,354	0	0		
b <u>Promotions/Cause Related Marketing</u>	624210	116,375	116,375	0	0		
c _____							
d All other revenue		0	0	0	0		
e Total. Add lines 11a-11d	▶	120,729					
12 Total revenue. See instructions.	▶	33,855,450	267,231	0	164,594		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	27,597,539	27,597,539		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	456,614	125,430	252,409	78,775
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	1,988,511	1,470,243	132,287	385,981
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	47,499	26,361	10,809	10,329
9 Other employee benefits	218,513	147,640	38,274	32,599
10 Payroll taxes	224,152	155,577	30,472	38,103
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	0	0	0	0
c Accounting	16,700	0	16,700	0
d Lobbying	2,629	0	2,629	0
e Professional fundraising services. See Part IV, line 17	379,021			379,021
f Investment management fees	0	0	0	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	75,851	14,196	10,769	50,886
12 Advertising and promotion	7,833	5,579	444	1,810
13 Office expenses	241,514	112,527	71,259	57,728
14 Information technology	64,164	46,516	1,363	16,285
15 Royalties	0	0	0	0
16 Occupancy	203,116	194,895	4,104	4,117
17 Travel	390,301	381,858	4,179	4,264
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,518	2,636	1,946	936
20 Interest	1,192	0	1,192	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	224,214	220,703	2,546	965
23 Insurance	25,111	23,139	1,972	0
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Donated Materials and Supplies</u>	317,641	304,987	0	12,654
b <u>Contract Labor Temporary Help</u>	81,187	81,187	0	0
c <u>Membership Dues</u>	16,088	13,700	900	1,488
d				
e All other expenses	67,102	54,438	8,622	4,042
25 Total functional expenses. Add lines 1 through 24e	32,652,010	30,979,151	592,876	1,079,983
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	1,282,902	1	1,690,589
	2 Savings and temporary cash investments	2,421,470	2	2,304,755
	3 Pledges and grants receivable, net	1,041,983	3	946,862
	4 Accounts receivable, net	33,527	4	44,610
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	1,333,299	8	1,463,465
	9 Prepaid expenses and deferred charges	68,373	9	63,753
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	6,234,481		
	b Less: accumulated depreciation	2,017,697	10c	4,216,784
	11 Investments—publicly traded securities	2,408,497	11	2,257,514
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	11,522,441	16	12,988,332	
Liabilities	17 Accounts payable and accrued expenses	379,959	17	770,145
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	73,001	24	93,825
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	452,960	26	863,970
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	8,074,771	27	8,212,087
	28 Temporarily restricted net assets	2,994,710	28	3,912,275
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	11,069,481	33	12,124,362
34 Total liabilities and net assets/fund balances	11,522,441	34	12,988,332	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	33,855,450
2	Total expenses (must equal Part IX, column (A), line 25)	2	32,652,010
3	Revenue less expenses. Subtract line 2 from line 1	3	1,203,440
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,069,481
5	Net unrealized gains (losses) on investments	5	-203,454
6	Donated services and use of facilities	6	54,895
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	12,124,362

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2015

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization Idaho Foodbank Warehouse Inc	Employer identification number 82-0425400
---	---

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 11, 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)(vii)**. (Complete Part II.)
- 9 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - 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 1–9 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		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21,463,944	24,319,247	28,914,355	32,555,307	33,423,625	140,676,478
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0			0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	21,463,944	24,319,247	28,914,355	32,555,307	33,423,625	140,676,478
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						38,938,962
6 Public support. Subtract line 5 from line 4.						101,737,516

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	21,463,944	24,319,247	28,914,355	32,555,307	33,423,625	140,676,478
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	25,109	35,074	36,023	53,771	53,075	203,052
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						140,879,530
12 Gross receipts from related activities, etc. (see instructions)					12	1,256,957
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	72.22 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	71.96 %
16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2015.** 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—2014.** 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 in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <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>		
2	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>		
3a	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>		
3b	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>		
3c	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>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
4b	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>		
4c	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>		
5a	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>		
5b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	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>		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9b	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>		
9c	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>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
10b	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>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	<i>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):</i>		
a	<input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c	<input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
2	Activities Test. Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013 . . .			
d Excess from 2014 . . .			
e Excess from 2015 . . .			

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2015

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

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

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

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

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

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

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

Name of organization Idaho Foodbank Warehouse Inc	Employer identification number 82-0425400
---	---

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$
- 3 Volunteer hours ▶

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		✓	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	✓		
c Media advertisements?		✓	
d Mailings to members, legislators, or the public?	✓		37
e Publications, or published or broadcast statements?		✓	
f Grants to other organizations for lobbying purposes?		✓	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	✓		1,782
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
i Other activities?		✓	
j Total. Add lines 1c through 1i			1,819
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

Schedule C, Part II-B, Line 1 - Planning and meetings with other interested parties to help avoid the child support shutdown. Contacted the congressional offices regarding support for Child Nutrition Reauthorization bill. Attended hearing and met with representative Kelley Packer and contacted senator Brent Hill and Bart Davis asking for Medicare expansion bill to brought to the floor for voting. Contacted congressional offices to express support for continued TEFAP funding.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization: Idaho Foodbank Warehouse Inc; Employer identification number: 82-0425400

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor advisement.

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

Form for Part II Conservation Easements. Includes questions about purpose of easements, total number and acreage, monitoring, and reporting requirements. Includes a table for 'Held at the End of the Tax Year' with rows 2a, 2b, 2c, and 2d.

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.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting requirements and amounts for revenue and assets.

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **Yes** **No**

Part IV Escrow and Custodial Arrangements.

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

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

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

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

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

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

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	434,793	426,200	391,575	346,771	348,753
b Contributions	0	0	334	6,030	0
c Net investment earnings, gains, and losses	19,596	8,593	34,791	39,274	-1,732
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	0	0	500	500	250
f Administrative expenses	0	0	0	0	0
g End of year balance	454,389	434,793	426,200	391,575	346,771

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

- a** Board designated or quasi-endowment ▶ 100 %
- b** Permanent endowment ▶ 0 %
- c** Temporarily restricted endowment ▶ 0 %

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
3a(i)		✓
3a(ii)		✓
3b		

b If "Yes" on line 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
1a Land	0	694,754	0	694,754
b Buildings	0	2,148,618	625,292	1,523,326
c Leasehold improvements	0	624,431	240,619	383,812
d Equipment	0	571,634	419,088	152,546
e Other	0	2,195,044	732,698	1,462,346
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,216,784

Part VII Investments—Other Securities.

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

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

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	0	

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	34,227,565
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-203,454	
b	Donated services and use of facilities	2b	200,208	
c	Recoveries of prior year grants	2c	0	
d	Other (Describe in Part XIII.)	2d	375,361	
e	Add lines 2a through 2d	2e		372,115
3	Subtract line 2e from line 1		3	33,855,450
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0	
b	Other (Describe in Part XIII.)	4b	0	
c	Add lines 4a and 4b	4c		0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	33,855,450

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

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

1	Total expenses and losses per audited financial statements		1	33,172,684
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	145,313	
b	Prior year adjustments	2b	0	
c	Other losses	2c	0	
d	Other (Describe in Part XIII.)	2d	375,361	
e	Add lines 2a through 2d	2e		520,674
3	Subtract line 2e from line 1		3	32,652,010
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0	
b	Other (Describe in Part XIII.)	4b	0	
c	Add lines 4a and 4b	4c		0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	32,652,010

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.

Schedule D, Part V, Line 4 - The intent of the organization's endowment fund is to provide a long term source of revenue to supplement the annual operating budget, and to protect major capital investments, in order to address the mission of the The Idaho Foodbank and its long term strategic goals.

Schedule D, Part X, Line 2 - The organization has obtained approval from the Internal Revenue Service to operate as a non-profit 501(c)(3) organization, not subject to federal or state income taxes. Therefore, no provisions for income taxes has been made in these financial statements. The Organization has adopted the provisions of the FASB ASC Topic 740. As of April 30, 2016, the unrecognized tax benefit accrual was zero. The Organization will recognize future accrual interest and penalties related to the unrecognized tax benefits if income tax expense if incurred.

Schedule D, Part XI, Line 2d - Other Expenses comprise of \$231,772 for Cost of Goods sold, \$147 loss on unemployment fund, \$143,736 for Direct Expenses on fundraising contributions.

Schedule D, Part XII, Line 2d - Other Expenses comprise of \$231,772 for Cost of Goods sold, \$147 loss on unemployment fund, \$143,736 direct expenses on fundraising.

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

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

Idaho Foodbank Warehouse Inc

Employer identification number

82-0425400

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 ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 See Schedule G, Part IV, Statement 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				1,424,493	379,020	1,045,473

- 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.

ID

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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Chefs Affaire (event type)	Empty Bowls (event type)	217 (total number)	
Revenue	1 Gross receipts	292,583	35,380	383,898	711,861
	2 Less: Contributions	153,813	7,263	375,230	536,306
	3 Gross income (line 1 minus line 2)	138,770	28,117	8,668	175,555
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	13,217	0	0	13,217
	7 Food and beverages	17,835	0	0	17,835
	8 Entertainment	0	0	0	0
	9 Other direct expenses	91,814	13,437	7,433	112,684
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				143,736
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				31,819	

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.

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17** Mandatory distributions:
- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law to be 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).

Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
Russ Reid 2 N Lake Avenue Suite 600 Pasadena, CA 91101-1868	Mailings	No	1,424,493	379,020	1,045,473
Total:			1,424,493	379,020	1,045,473

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

Idaho Foodbank Warehouse Inc

Employer identification number

82-0425400

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 217
- 3 Enter total number of other organizations listed in the line 1 table ▶ 122

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
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.

Schedule I, Part I, Line 2 - The Idaho Foodbank supports the efforts of other 501(c)(3) organizations in the arena of hunger through a grant process managed by an executive committee comprised of representatives of three 501(c)(3) organizations. Grants to organizations are used for food purchases to increase food pantry capacity (i.e. purchase of pantry shelving, new freezers and refrigerators, food pantry expansion projects, etc.) and fund hunger relief service programs. Grantees submit a grant report at the close of the grant period documenting use of funds.

Schedule I, Part II, Line 1 - Distribution of food to a network of 217 partner agencies across our service area, which includes 321 programs.

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non-cash asst.
Name and address	Orchards Baptist Church 1002 Bryden Ave Lewiston, ID 83501	82-0387360	0	59,457
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Salmon River Senior Citizens Inc PO Box 1285 Riggins, ID 83549	90-0815231	0	12,993
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The ROC Rescue Mission PO Box 2080 Lewiston, ID 83501	44-0552034	0	17,970
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Elk River Food Bank PO Box 156 Elk River, ID 83827	82-0394676	0	22,332
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Lifeline Food Bank PO Box 1647 Orofino, ID 83544	27-1273942	0	235,417
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Vincent de Paul Lewiston Food Pantry 601 2nd St Clarkston, WA 99403	23-7278799	0	50,533
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Camas Prairie Food Bank Inc 326 Market Rd Grangeville, ID 83530	90-0482224	0	84,870
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	Valley Christian Center 3215 Echo Hills Dr Lewiston, ID 83501	82-0217311	0	5,424
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Action Food Bank 124 New 6th St Lewiston, ID 83501	82-0263863	0	89,458
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Potlatch Food Bank PO Box 453 Potlatch, ID 83855	82-6039159	0	15,273
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Nez Perce Tribe Emergency Food Bank PO Box 365 Lapwai, ID 83540	82-0377775	0	17,406
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Blessed Hope Assembly of God 1033 Burrell Ave Lewiston, ID 83501	82-0390744	0	44,059
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Adventist Community Services PO Box 49 Deary, ID 83823	82-0384434	0	13,759
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Troy Food Bank PO Box 49 Deary, ID 83823	52-0643036	0	6,937
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Kamiah Food Bank Inc PO Box 1479 Kamiah, ID 83536	82-0533984	0	17,976
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	Pantry of Hope PO Box 34 Craigmont, ID 83523	20-2942699	0	5,619
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Raising Hope Food Pantry 803 Phinney St Culdesac, ID 83524	45-2902112	0	19,571
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	J K Good Samaritan Food Bank PO Box 61 Kendrick, ID 83537	51-0506500	0	24,223
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Trinity Moscow Food Pantry 711 Fairview Moscow, ID 83843	91-0950514	0	128,997
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Episcopal Church of the Nativity 731 8th St Lewiston, ID 83501	31-1629166	0	46,967
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Nazarene Care House 601 16th St S Nampa, ID 83651	82-0225526	0	523,580
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Middleton Food Pantry PO Box 100 Middleton, ID 83644	20-5066851	0	32,380
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	New Life Celebration PO Box 477 Caldwell, ID 83606	82-0381714	0	24,821
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Purpose of grant	See Part IV			
Name and address	The Salvation Army-Caldwell 1015 E Chicago St Caldwell, ID 83605	94-1156347	0	78,395
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Seventh Day Adventist-Caldwell 2120 W Cross Creek Dr Nampa, ID 83686	82-6000104	0	40,513
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Agape in Action PO Box 140223 Garden City, ID 83714	82-0508073	0	11,678
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Clare's Food Pantry 3719 E Cleveland Blvd Caldwell, ID 83605	82-0444958	0	37,398
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Vincent de Paul-Nampa 1515 8th St S Nampa, ID 83651	82-0504886	0	201,850
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Vineyard Christian Fellowship of Boise 4950 N Bradley Boise, ID 83714	94-3110245	0	734,275
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	First Bible Missionary Church 182 S Oakhurst St Boise, ID 83709	84-6041250	0	177,241
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Friendship Food Pantry 950 W State St Boise, ID 83702	82-0200756	0	38,988
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St John's Cathedral Food Bank 707 N 8th St Boise, ID 83702	82-0200748	0	69,682
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Ministries Center 3000 Esquire Drive Boise, ID 83704	82-0396612	0	411,580
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Mary's Church & Food Bank 2612 W State St Boise, ID 83702	53-0196617	0	432,620
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Cambridge-Midvale Senior Center PO Box 57 Cambridge, ID 83610	82-0392298	0	21,684
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Vision Bible Church of God 4920 Lifeline Dr Marsing, ID 83639	82-0526328	0	223,436
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Blaine County Hunger Coalition 121 Honeysuckle St Bellevue, ID 83313	72-1582755	0	64,656
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	West End Ministrial Association 908 Maple Buhl, ID 83316	84-1648166	0	56,539
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	ALPHA 815 W Washington St LL Boise, ID 83702	20-1473207	0	62,533
IRC code section	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Rock Christian Missionary Alliance 609 15th Ave N Nampa, ID 83687	71-0927600	0	84,974
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Star Outreach-Neighbors Helping Neighbors PO Box 345 Star, ID 83669	26-3158849	0	158,465
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Middleton Food Bank PO Box 822 Middleton, ID 83644	32-0167572	0	231,888
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	WICAP-Caldwell PO Box 313 Caldwell, ID 83606	82-6009826	0	238,473
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	WICAP-Emmett 315 S Main St Payette, ID 83661	82-6009826	0	12,756
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	WICAP-Payette 540 S 16th St Ste 105 Payette, ID 83661	82-6009826	0	104,284
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	WICAP-Weiser PO Box 808 Weiser, ID 83672	82-6009826	0	49,034
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	El-Ada CAP-Homedale 15 W Colorado Homedale, ID 83628	82-0277682	0	62,744

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Cascade Food Pantry PO Box 799 Cascade, ID 83611	27-3420371	0	126,152
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rimrock Community Food Bank PO Box 126 Grand View, ID 83624	80-0482332	0	71,144
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Helping Hands 302 Salmon St E Hagerman Hagerman, ID 83332	20-8322514	0	19,115
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Helping Hearts & Hands-Gooding PO Box 201 Gooding, ID 83330	20-8322514	0	39,791
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Horseshoe Bend Community Pantry PO Box 147 Horseshoe Bend, ID 83629	30-0511499	0	67,626
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Meridian Food Bank 133 W Broadway Ave Meridian, ID 83642	20-3062024	0	670,110
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Wendell Food Pantry PO Box 96 Wendell, ID 83355	82-0360424	0	46,410
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Victorious New Beginnings 119 S Valley Dr Suite A	20-5509335	0	226,438

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	Nampa, ID 83686			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	12 Baskets Food Pantry 11220 Lonestar Rd Nampa, ID 83651	82-0476405	0	19,279
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Lighthouse Food Pantry PO Box 436 Fairfield, ID 83327	82-0531116	0	7,013
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Melba Valley Senior Center Inc PO Box 153 Melba, ID 83641	82-0411188	0	19,445
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Oasis Worship & Food Center 3211 Fircrest Ave Caldwell, ID 83605	82-0536553	0	1,507,171
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	New Plymouth Assembly of God 4025 Hwy 30 New Plymouth, ID 83655	82-0381300	0	99,587
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	El Ada CAP Mountain Home 585 N 3rd E Mountain Home, ID 83647	82-0277682	0	305,301
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	El Ada CAP Boise 701 E 44th St Number 1 Garden City, ID 83714	82-0277682	0	31,628
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Center of Prayer and Worship	82-0518445	0	223,952

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	259 Main Ave E Twin Falls, ID 83301			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Kuna Community Food Bank PO Box 17 Kuna, ID 83634	82-0428376	0	40,163
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Three Island Senior Citizens Inc PO Box 263 Glenns Ferry, ID 83623	82-0450327	0	12,399
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Safe Harbor 213 5th St Twin Falls, ID 83301	27-0040648	0	32,539
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Metro Community Services 304 N Kimball St Caldwell, ID 83605	82-0337301	0	11,973
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Marsing Senior Citizens Inc PO Box 481 Marsing, ID 83639	82-0422695	0	15,484
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Grace Chapel 8650 W Fairview Boise, ID 83704	94-3124008	0	16,120
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Boise Basin Food Pantry PO Box 393 Idaho City, ID 83631	82-0387233	0	45,231
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	El-Ada CAP-Garden City 701 E 44th St Garden City, ID 83714	82-0277682	0	403,025
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Society of St Vincent de Paul 3217 W Overland Rd Boise, ID 83705	82-0504886	0	1,017,268
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Nampa Spanish Food Pantry 2685 Caldwell Ave Nampa, ID 83651	52-0643036	0	34,759
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rock Creek Food Pantry PO Box 853 Kimberly, ID 83341	27-4544149	0	51,598
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Hope Lutheran Church Food Pantry 331 N Linder Rd Eagle, ID 83616	82-0459762	0	30,969
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Society of St Vincent De Paul PO Box 802 Mountain Home, ID 83647	82-0504886	0	34,481
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army-Twin Falls PO Box 166 Twin Falls, ID 83303	94-1158347	0	10,504
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	South Fork Boise River Senior Center 350 N Pine-Featherville Rd Pine, ID 83647	82-0418654	0	17,440
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	Martha & Mary's Food Pantry 700 E ave A Jerome, ID 83338	53-0196617	0	174,031
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Donnelly Bible Church PO Box 167 Donnelly, ID 83615	82-6010087	0	74,927
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Parma Senior Citizens Center 410 N 8th St Parma, ID 83619	82-0346839	0	65,606
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Boise Rescue Mission Ada County PO Box 1494 Boise, ID 83702	82-0259387	0	103,676
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army-Nampa 403 12th Ave S Nampa, ID 83651	94-1156347	0	213,323
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Seventh-day Adventist Community Services Center 307 W Iowa Ave Nampa, ID 83686	82-6000104	0	54,434
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Vincent de Paul-Holy Apostles Conference PO Box 1215 Meridian, ID 83680	82-0504886	0	27,213
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Treasure Valley Full Gospel 3838 S Cole Rd Boise, ID 83709	13-4240568	0	20,257
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Purpose of grant	See Part IV			
Name and address	Heartland Hunger Resource Center PO Box 1929 McCall, ID 83638	82-0453125	0	45,241
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Calvary Chapel of Boise 123 Auto Dr Boise, ID 83702	82-0373010	0	33,509
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Greenleaf Friends Church 20535 Academy Rd Greenleaf, ID 83626	82-6011592	0	11,783
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army-Boise 1617 N 24th St Boise, ID 83702	94-1156347	0	737,947
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Council of Idaho-Twin Falls 1139 Falls Ave E Twin Falls, ID 83301	82-0299736	0	68,828
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Lighthouse Pentecostal Church of God 201 N 14th Ave Buhl, ID 83316	44-0612817	0	34,584
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	New Meadows Food Bank PO Box 189 New Meadows, ID 83654	36-2899329	0	18,262
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Open Hearts Food Pantry PO Box 804 Rupert, ID 83350	82-0232143	0	37,194
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Loaves & Fishes Food Pantry PO Box 348 Council, ID 83612	44-0552034	0	26,809
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	First Baptist Church Food Pantry 607 N 13th St Boise, ID 83702	82-0224192	0	125,408
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	West Valley Free Methodist Church 100 E 1st St Fruitland, ID 83619	35-0877568	0	23,227
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Council of Idaho-Caldwell 317 Happy Day Blvd ste 180 Caldwell, ID 83607	82-0299736	0	5,334
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Highway Assembly of God PO Box 750 Fruitland, ID 83619	82-1295096	0	49,991
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	McCall Senior Citizens Center PO Box 2169 McCall, ID 83638	82-0391168	0	17,372
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Heritage Bible Church Food Pantry 7071 W Emerald St Boise, ID 83704	68-0573726	0	21,097
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Mustard Seed Ministries 702 Main Ave N Twin Falls, ID 83301	84-1613090	0	40,995
IRC code section	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	World Harvest Church of God of Prophecy PO Box 542 Caldwell, ID 83606	84-1371974	0	40,399
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Sulamita Food Pantry 1021 W 8th St Meridian, ID 83642	47-0862862	0	416,444
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Emmett Valley Friendship Coalition PO Box 546 Emmett, ID 83617	27-0534345	0	206,390
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Giraffe Laugh Inc 1191 Grand Ave Boise, ID 83702	82-0481812	0	20,250
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	First Christian Church of Payette PO Box 717 Payette, ID 83661	82-0227867	0	105,366
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	God's Community Food Pantry 12625 Liberty Rd Sweet, ID 83670	27-0629487	0	52,942
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Foothills Christian Church 9655 W State St Garden City, ID 83714	82-6011816	0	167,280
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Aberdeen Community Foodbank 311 S 1st W Aberdeen, ID 83210	82-0345344	0	54,156

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army-Pocatello PO Box 4156 Pocatello, ID 83205	94-1156347	0	180,123
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army Idaho Falls 605 North Blvd Idaho Falls, ID 83402	94-1156347	0	71,361
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	North Bingham County Community Food Bank 763 Aspen Ave Shelley, ID 83274	82-0376068	0	189,531
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Calvary Chapel of Salmon 201 N Church St Salmon, ID 83467	35-2223537	0	31,742
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Idaho Falls Hispanic Foursquare Church 211 S 45th W Idaho Falls, ID 83402	82-0512120	0	69,372
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Family Crisis Center 16 E Main St Rexburg, ID 83440	82-0412188	0	108,615
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Teton Valley Food Bank PO Box 518 Driggs, ID 83422	31-1629166	0	22,731
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Willow Bay Baptist Church 246 Lee St	82-0409887	0	98,685

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	American Falls, ID 83211			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Aid for Friends Inc PO Box 4233 Pocatello, ID 83205	82-0408063	0	98,216
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Food Basket-Idaho Falls PO Box 2236 Idaho Falls, ID 83403	82-0305800	0	488,127
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Lighthouse Assembly of God PO Box 6 Blackfoot, ID 83221	82-0525809	0	34,844
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Mountain View Christian Center Food Pantry 317 W 27th Burley, ID 83318	82-0374961	0	222,432
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Dinner Table PO Box 661 Blackfoot, ID 83221	45-0638635	0	395,754
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Vincent de Paul-Pocatello 855 S 2nd Ave Pocatello, ID 83201	82-0458492	0	337,821
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Bingham County Blackfoot Senior Center Pantry PO Box 849 Blackfoot, ID 83221	82-0291797	0	93,198
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rigby Area Seniors Inc	82-0328366	0	161,325

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	PO Box 525 Rigby, ID 83442			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Ririe Senior Citizens Inc PO Box 515 Ririe, ID 83443	82-0376960	0	52,713
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	First Baptist Church of Pocatello 408 N Arthur St Pocatello, ID 83204	82-0229179	0	562,709
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Christ's Love Vineyard 1597 Elm St Pocatello, ID 83201	82-0491453	0	90,359
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Vincent de Paul-Idaho Falls 805 S Holmes Idaho Falls, ID 83401	82-0477793	0	49,713
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Salmon Assembly of God 412 Confederate Dr Salmon, ID 83467	82-0330371	0	30,051
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Council of Idaho-Idaho Falls 1349 S Holmes Ave Idaho Falls, ID 83404	82-0299736	0	18,086
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Fort Hall Assembly of God PO Box 571 Fort Hall, ID 83203	82-1295096	0	50,514
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	Preston Community Food Pantry PO Box 109 Preston, ID 83263	80-0393056	0	167,051
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Council of Idaho-Blackfoot 745 W Bridge St Ste H Blackfoot, ID 83221	82-0299736	0	28,157
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Council of Idaho-Burley 437 E 13th St Burley, ID 83318	82-0299736	0	17,712
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Upper Valley Bible Church Food Pantry 825 W 4th N St Anthony, ID 83445	82-0329975	0	81,874
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	God's Home of Compassion 845 Hyde Ave Pocatello, ID 83201	03-0472160	0	426,643
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army-Lewiston PO Box 773 Lewiston, ID 83501	94-1156347	0	24,387
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Kamiah Senior Citizens Society Inc PO Box 551 Kamiah, ID 83536	94-3186285	0	13,669
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	J K Senior Meals PO Box 38 Kendrick, ID 83537	30-0388359	0	8,934
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	Weippe Hilltop Senior Center PO Box 42 Weippe, ID 83553	82-0331532	0	6,894
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Weippe Hilltop Senior Center PO Box 42 Weippe, ID 83553	82-0331532	0	61,274
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Northwest Childrens Home Inc PO Box 1288 Lewiston, ID 83501	82-0200758	0	27,902
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Opportunities Unlimited Inc-Moscow 325 Snake River Ave Lewiston, ID 83501	82-0310587	0	13,173
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Episcopal Church of the Nativity 731 8th St Lewiston, ID 83501	31-1629166	0	15,757
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Payette Senior Center 137 N Main St Payette, ID 83661	82-0377323	0	18,122
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Supportive Housing & Innovative Partnership PO Box 8803 Boise, ID 83707	82-0530081	0	81,002
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Interfaith Sanctuary Housing PO Box 9334 Boise, ID 83707	82-0515431	0	9,020
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Purpose of grant	See Part IV			
Name and address	St Edward the Confessor Soup Kitch 212 7th Ave E Twin Falls, ID 83301	53-0196617	0	65,498
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Oasis Worship & Food Center 3211 Fircrest Ave Caldwell, ID 83606	82-0536553	0	36,563
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Homedale Senior Citizens Center PO Box 848 Homedale, ID 83628	82-0421513	0	5,723
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Boise Basin Senior Citizens PO Box 393 Idaho City, ID 83631	82-0387233	0	23,346
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Christian Childrens Ranch 2421 Duck Alley Eagle, ID 83616	82-0393140	0	32,626
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Christian Retirement Home 3223 N 36th St Boise, ID 83703	82-0393140	0	56,739
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Whitney United Methodist Church 3315 Overland Rd Boise, ID 83705	82-0237808	0	15,876
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Hays Shelter Home Inc 7221 Poplar St Boise, ID 83704	82-0324687	0	6,259
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Society of St Vincent de Paul 3217 W Overland Rd Boise, ID 83705	82-0504886	0	79,321
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Voices Against Violence PO Box 2444 Twin Falls, ID 83301	82-0372006	0	42,807
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Society of St Vincent De Paul PO Box 802 Mountain Home, ID 83647	82-0504886	0	15,644
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Cascade Senior Citizens Inc PO Box 1022 Cascade, ID 83611	82-0390993	0	25,328
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	South Fork Boise River Senior Center 350 N Pine-Featherville Rd Pine, ID 83647	82-0418654	0	15,368
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Good Samaritan Home 3501 W State St Boise, ID 83703	82-0201863	0	14,003
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Ministry Meals 1606 S 2000 E Gooding, ID 83330	53-0196617	0	26,027
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Jerome Community Kitchen 425 Bob Barton Rd Jerome, ID 83338	53-0196617	0	19,104
IRC code section	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Parma Senior Citizens Center 410 N 8th St Parma, ID 83619	82-0346839	0	36,540
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Tomorrows Hope Inc 1655 Fairview Ave Boise, ID 83702	82-0367914	0	118,494
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rimrock Senior Center PO Box 453 Grand View, ID 83624	82-0429239	0	7,512
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Anthony's Loaves & Fishes 2186 E 3000 S Wendell, ID 83355	53-0196617	0	6,890
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Corpus Christi House Inc 525 Americana Blvd Boise, ID 83702	82-0511925	0	41,674
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	McCall Senior Citizens Center PO Box 2169 McCall, ID 83638	82-0391168	0	11,754
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Immanuel Lutheran Church 707 W Fort St Boise, ID 83702	41-1568278	0	14,943
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Emmett Valley Friendship Coalition PO Box 546 Emmett, ID 83617	27-0534345	0	20,715

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	First Christian Church of Payette PO Box 717 Payette, ID 83661	82-0227867	0	22,444
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army-Pocatello PO Box 4156 Pocatello, ID 83201	94-1156347	0	38,935
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Aberdeen Senior Center PO Box 817 Aberdeen, ID 83210	82-0345344	0	21,629
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Blackfoot Community Center 1350 Parkway Dr Ste 31 Blackfoot, ID 83221	33-1170044	0	19,036
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Salmon Senior Citizens Nutrition 200 Main St Salmon, ID 83467	82-0392158	0	19,486
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Marsh Valley Senior Citizens PO Box 60 Downey, ID 83234	82-0372175	0	6,147
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Our Gathering Place PO Box 1214 Pocatello, ID 83204	31-1629166	0	27,423
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Aid For Friends Inc PO Box 4233	82-0408063	0	33,197

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	Pocatello, ID 83205			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Bear Lake Senior Center 115 S 4th st Montpelier, ID 83254	82-0061002	0	27,040
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Developmental Options 415 S Arthur Ave Pocatello, ID 83204	82-0400220	0	27,233
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Bingham County Blackfoot Seniors PO Box 849 Blackfoot, ID 83221	82-0291797	0	111,269
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rigby Area Seniors Inc PO Box 525 Rigby, ID 83442	82-0328366	0	61,156
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Dinner Table PO Box 661 Blackfoot, ID 83221	45-0638635	0	14,404
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Ririe Senior Citizens Inc PO Box 515 Ririe, ID 83443	82-0376960	0	41,172
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	South Fremont Senior Citizens Inc 420 N Bridge Ste D St Anthony, ID 83445	82-6038632	0	11,848
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Ashton Senior Citizens	82-0359171	0	6,476

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	PO Box 806 Ashton, ID 83420			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Senior Citizens Community Center Inc 535 W 21st St Idaho Falls, ID 83402	82-0306329	0	27,665
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Lost River Senior Citizens Inc 555 S Water St Arco, ID 83213	82-0307536	0	32,025
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Boise School District #001 8169 W Victory Rd Boise, ID 83703	82-0425400	0	39,478
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Pocatello Chubbuck School District #025 3115 Poline Rd Pocatello, ID 83201	82-0425400	0	36,023
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Blackfoot School District #55 270 E Bridge St Blackfoot, ID 83221	82-0425400	0	14,444
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Nampa School District #131 522 Mason Ln Nampa, ID 83686	82-0425400	0	17,526
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Wilder School District #133 210 A Ave Wilder, ID 83676	82-0425400	0	5,831
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	Vallivue School District #139 16437 Florida Ave Caldwell, ID 83607	82-0425400	0	13,764
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Cassia School District #151 237 E 19th St Burley, ID 83318	82-0425400	0	14,909
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Emmett School District #221 400 S Pine Ave Emmett, ID 83617	82-0425400	0	7,126
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Mountain View School District #244 400 S Idaho Ave Grangeville, ID 83530	82-0425400	0	5,309
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Jerome School District #261 125 4th Ave W Jerome, ID 83338	82-0425400	0	6,312
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Madison County School District #321 60 W Main St Rexburg, ID 83440	82-0425400	0	9,307
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Twin Falls School District #411 201 Main Ave W Twin Falls, ID 83301	82-0425400	0	14,099
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Bonneville Joint School District #93 3497 N Ammon Rd Idaho Falls, ID 83401	82-0425400	0	13,910
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	CS The Salvation Army-Boise 1617 N 24th St Boise, ID 83702	94-1156347	0	48,981
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Vineyard Christian Fellowship Boise 4950 Bradley St Garden City, ID 83714	94-3110245	0	31,388
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Eagle Senior Center 312 E State St Eagle, ID 83616	82-0414731	0	7,294
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Star Outreach PO Box 345 Star, ID 83669	26-3158849	0	6,068
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Foothills Christian Church 9655 W State St Garden City, ID 83714	82-6011816	0	13,568
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Society of St Vincent de Paul 3217 Overland Rd Boise, ID 83705	82-0504886	0	17,911
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Meridian Food Bank 133 W Broadway Ave Meridian, ID 83642	20-3062024	0	38,405
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS First Baptist Church of Pocatello 408 N Arthur Ave Pocatello, ID 83204	13-5563018	0	44,601
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Purpose of grant	See Part IV			
Name and address	CS Grace Lutheran Food Pantry 4245 NE Alexander Way Mountain Home, ID 83647	41-1677282	0	16,348
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Three Island Senior Citizens Inc PO Box 263 Glenns Ferry, ID 83623	82-0450327	0	9,788
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Emmett Valley Friendship Coalition PO Box 546 Emmett, ID 83617	82-0447115	0	19,116
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Kamiah Food Bank PO Box 1479 Kamiah, ID 83536	82-0533984	0	7,520
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Salmon River Senior Citizens Inc PO Box 1285 Riggins, ID 83549	90-0815231	0	5,477
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Camas Prairie Food Bank Inc 326 Market Rd Grangeville, ID 83530	90-0482224	0	17,448
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Rigby Area Seniors Inc PO Box 525 Rigby, ID 83442	82-0328366	0	8,826
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Ririe Senior Citizens Inc PO Box 515 Ririe, ID 83443	82-0376960	0	6,717
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Lake City Center 1916 Lakewood Dr Coeur dAlene, ID 83814	82-0322548	0	28,751
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Post Falls Food Bank 415 E 3rd Ave Post Falls, ID 83854	82-0424551	0	45,225
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Post Falls Senior Center 1215 E 3rd Ave Post Falls, ID 83854	82-0356946	0	15,187
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS JK Good Samaritan Food Bank PO Box 61 Kendrick, ID 83537	51-0506500	0	9,838
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Trinity Moscow Food Pantry 711 Fairview Dr Moscow, ID 83843	62-0535346	0	8,900
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS EICAP Madison (Rexburg) 275 Stationary Pl Rexburg, ID 83440	82-0297279	0	26,586
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Episcopal Church of the Nativity 731 8th St Lewiston, ID 83501	31-1629166	0	25,854
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS WICAP - Payette 315 S Main St Payette, ID 83661	82-6009826	0	23,809
IRC code section	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Real Life Ministries Silver Valley 10 S Division St Pinehurst, ID 83850	45-1782373	0	20,958
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Teton Valley Food Bank PO Box 518 Driggs, ID 83433	45-4252391	0	13,120
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Donnelly Bible Church Food Pantry PO Box 775 Donnelly, ID 83615	82-6010087	0	14,520
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS WICAP - Washington County PO Box 808 Weiser, ID 83672	82-6009826	0	9,913
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Bear Lake Senior Center 115 S 4th St Montpelier, ID 83254	82-0061002	0	10,830
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Metro Community Services 304 N Kimball St Caldwell, ID 83605	82-0337301	0	77,972
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS St Vincent de Paul Food Pantry Nampa 1515 8th St S Nampa, ID 83651	82-0504886	0	53,325
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS South Fremont Senior Citizens Inc 420 Bridge St Ste D St Anthony, ID 83445	82-6038632	0	5,590

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Helping Hearts & Hands PO Box 201 Gooding, ID 83330	20-8322514	0	27,685
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Jerome's Community Kitchen 212 3rd Ave E Jerome, ID 83338	53-0196617	0	14,181
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Salmon Senior Nutrition 200 Main St Salmon, ID 83467	82-0392158	0	9,249
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Open Hearts Food Pantry PO Box 804 Rupert, ID 83350	31-1813333	0	21,772
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Willow Bay Baptist Church 246 Lee St American Falls, ID 83211	82-0409887	0	11,299
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS West End Ministerial Association Food Pantry 908 Maple Buhl, ID 83316	84-1648166	0	16,577
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Rock Creek Food Pantry PO Box 853 Twin Falls, ID 83341	27-4544149	0	16,278
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Center of Prayer and Worship 259 Main Ave E	82-0518445	0	17,467

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

IRC code section	Twin Falls, ID 83301 See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Twin Falls Senior Citizen's Federation Inc PO Box 23 Twin Falls, ID 83303	82-0342197	0	40,144
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Upriver Food Bank PO Box 404 Fernwood, ID 83830	71-1045376	0	12,463
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Bingham County Senior Citizens Inc PO Box 875 Blackfoot, ID 83221	82-0291797	0	57,960
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Mountain View Christian Center Food Pantry 317 W 27th Burley, ID 83318	44-0577787	0	21,303
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Hope for the Hungry 112 S Apple Shoshone, ID 83352	46-3219039	0	9,233
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Blaine County Hunger Coalition 121 Honeysuckle St Bellevue, ID 83313	72-1582755	0	12,521
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Horse Shoe Bend Community Food Pantry 100 Madison Ave Horseshoe Bend, ID 83629	30-0511499	0	5,506
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Boise Basin Senior Center & Food Pantry	82-0387233	0	8,819

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	Bear Run Rd Idaho City, ID 83642			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Lifeline Food Pantry PO Box 1647 Orofino, ID 83544	47-1877696	0	5,336
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Bonner Community Food Bank 1707 Culvers Dr Sandpoint, ID 83864	82-0385747	0	50,576
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Senior Citizens Community Center Inc 535 W 21st St Idaho Falls, ID 83402	82-0306329	0	31,790
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS The Salvation Army- Idaho Falls PO Box 50105 Idaho Falls, ID 83405	33-0399466	0	11,842
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Senior Hospitality Center Inc PO Box 1639 Bonners Ferry, ID 83805	82-0322268	0	12,468
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Ada County 3562 S TK Ave Boise, ID 83705	82-0425400	0	54,847
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Ada County-Garden City 508 E 50th St Boise, ID 83714	82-0425400	0	9,623
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	MP Bannock County-McCammon 403 W 16th Street McCammon, ID 83250	82-0425400	0	31,642
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Camas County-Fairfield 213 Ponderosa Ave E Fairfield, ID 83327	82-0425400	0	18,739
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Elmore County-Glenns Ferry 132 E 5th Glenns Ferry, ID 83623	82-0425400	0	122,780
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Elmore County-Mountain Home 585 N 3rd E Mountain Home, ID 83647	82-0425400	0	11,671
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Idaho County-Elk City 50 American River Rd Elk City, ID 83525	82-0425400	0	67,559
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Idaho County-Riggins 1015 S Main St Riggins, ID 83549	82-0425400	0	95,037
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Idaho County-Stites 106 Main St Stites, ID 83552	82-0425400	0	124,658
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Idaho County-White Bird 355 River St White Bird, ID 83554	82-0425400	0	45,200
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	MP Jefferson County-Roberts 653 N 2858 E Roberts, ID 83444	82-0425400	0	75,191
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Latah County-Bovill Carolyn Park Bovill, ID 83806	82-0425400	0	72,412
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Latah County-Juliaetta Baseball Field Juliaetta, ID 83535	82-0425400	0	91,435
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Latah County-Potlatch 325 Larch Potlatch, ID 83855	82-0425400	0	68,763
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Madison County-Rexburg 60 W Main Rexburg, ID 83440	82-0425400	0	484,395
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Nez Perce County-Lenore 37950 US Hwy 12 Lenore, ID 83541	82-0425400	0	66,408
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Nez Perce County-Lapwai 271 B St Lapwai, ID 83540	82-0425400	0	102,022
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Nez Perce County Lewiston 3600 E Main St Lewiston, ID 83501	82-0425400	0	39,029
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Purpose of grant	See Part IV			
Name and address	MP Oneida County-Malad 400 N 200 W Malad, ID 83252	82-0425400	0	128,250
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Teton County-Driggs PO Box 518 Driggs, ID 83422	82-0425400	0	37,291
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Washington County-Weiser 743 Hillcrest Ave Weiser, ID 83672	82-0425400	0	195,332
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Adams County - Council 102 S Exeter St Council, ID 83612	82-0425400	0	45,071
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Bear Lake County-Montpelier 117 N 8th Montpelier, ID 83254	82-0425400	0	129,929
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Canyon County-Wilder 310 B Ave Wilder, ID 83676	82-0425400	0	151,512
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Canyon County-Nampa 1203 7th St N Nampa, ID 83687	82-0425400	0	74,210
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Fremont County-St Anthony 825 W 4th N St Anthony, ID 83445	82-0425400	0	280,842
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Gooding County-Wendell 0 Wendell, ID 83355	82-0425400	0	17,995
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Gooding County-Gooding 237 Main St Gooding, ID 83330	82-0425400	0	60,842
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Gooding County- Hagerman 302 Salmon St E Hagerman, ID 83332	82-0425400	0	62,761
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Jerome County-Jerome 216 2nd Ave E Jerome, ID 83338	82-0425400	0	69,331
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Lemhi County-Leadore 202 S Railroad St Leadore, ID 83464	82-0425400	0	35,993
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Lemhi County-North Fork 2072 Hwy 93 N North Fork, ID 83466	82-0425400	0	53,660
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Lemhi County-Salmon 212 S Andrews St Salmon, ID 83467	82-0425400	0	141,034
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Lemhi County-Elk Bend 105 W Elkhorn Rd Elk Bend, ID 83467	82-0425400	0	70,699
IRC code section	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Minidoka County-Rupert 323 1st St Rupert, ID 83350	82-0425400	0	163,057
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Twin Falls County-Filer 222 Main Filer, ID 83328	82-0425400	0	184,135
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Twin Falls County-Kimberly 131 Syrunga Ave Kimberly, ID 83341	82-0425400	0	127,834
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Caribou County Soda Springs 60 S Main St Soda Springs, ID 83230	82-0425400	0	178,128
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Lewis County Craigmont City Park Main St Craigmont, ID 83523	82-0425400	0	65,584
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Cassia County Burley 2000 E Main St Burley, ID 83318	82-0425400	0	292,568
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Lincoln County Mobile 112 S Apple St Shoshone, ID 83352	82-0425400	0	47,107
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Blaine County Carey Boyd Stocking Memorial Fairgrounds Carey, ID 83320	82-0425400	0	134,653

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Clark County Dubois Community Building Dubois, ID 83423	82-0425400	0	58,346
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Boise County Idaho City PO Box 393 Idaho City, ID 83631	82-0425400	0	22,728
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Clearwater County Weippe 114 Pine St Weippe, ID 83553	82-0425400	0	81,293
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Custer County Challis Main St Challis, ID 83226	82-0425400	0	85,692
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Bonneville County Idaho Falls 1800 12th St Idaho Falls, ID 83404	82-0425400	0	175,898
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Butte County Arco 555 S Water Arco, ID 83213	82-0425400	0	141,447
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Homedale Elementary School 420 W Washington Ave Homedale, ID 83628	82-0425400	0	194,613
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Kamiah Elementary School 1102 Hill St	82-0425400	0	7,777

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	Kamiah, ID 83536			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Orchards Elementary 3429 12th St S Lewiston, ID 83501	82-0425400	0	12,761
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Jerome School District 125 W 4th Ave Jerome, ID 83338	82-0425400	0	7,509
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Notus Elementary School 20250 Purple Sage Rd Notus, ID 83656	82-0425400	0	23,952
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Central Elementary School 1415 5th ST S Nampa, ID 83651	82-0425400	0	5,346
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Murtaugh Elementary School 3426 N 4500 E Murtaugh, ID 83344	82-0425400	0	8,460
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Centennial Elementary 522 Mason Ln Nampa, ID 83686	82-0425400	0	5,488
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Richfield School Pantry 555 N Tiger Dr Richfield, ID 83349	82-0425400	0	11,972
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Ross Elementary School	82-0425400	0	17,047

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	610 N School Ave Kuna, ID 83634			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Hansen Elementary School 350 Walnut St Hansen, ID 83334	82-0425400	0	6,999
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Lewis and Clark Elementary School 800 Grace Dr Pocatello, ID 83201	82-0425400	0	22,958
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE SEICAA Bannock (Pocatello) 641 N 8th Ave Pocatello, ID 83202	82-0290341	0	26,138
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Bannock Mobile (McCammon) 403 W 16th St McCammon, ID 83250	82-0425400	0	7,873
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE SEICAA Franklin (Preston) 16 S 1st St Preston, ID 83263	82-0290341	0	5,692
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE EICAP Jefferson (Mud Lake) PO Box 154 Terreton, ID 83450	82-0297279	0	5,347
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE EICAP Madison (Rexburg) 275 Stationary Pl Rexburg, ID 83440	82-0297279	0	11,416
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	TE SEICAA Oneida (Malad) 175 S 300 E B Malad, ID 83252	82-0290341	0	13,984
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE SEICAA Bear Lake (Montpelier) 680 4th N Ste 3 Montpelier, ID 83254	82-0290341	0	6,176
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE EICAP Lemhi (Salmon) 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	24,745
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE SEICAA Power (American Falls) 505 N Oregon Trail American Falls, ID 83211	82-0290341	0	24,098
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE SEICAA Caribou (Soda) 159 E 2nd S Soda Springs, ID 83276	82-0290341	0	5,139
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE SEICAA Bingham (Blackfoot) 206 S Spruce Blackfoot, ID 83221	82-0290341	0	22,005
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE North Bingham County Community Food Bank 763 Aspen Ave Shelley, ID 83274	82-0376068	0	13,435
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE EICAP Clark (DuBois) PO Box 133 Dubois, ID 83425	82-0297279	0	14,906
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Name and address	TE EICAP Custer (Challis) 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	5,270
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Community Food Basket-Idaho Falls PO Box 2236 Idaho Falls, ID 83403	82-0305800	0	105,716
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE The Salvation Army Idaho Falls 605 North Blvd Idaho Falls, ID 83402	33-0399466	0	15,924
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE St Vincent de Paul-Idaho Falls 805 S Holmes Idaho Falls, ID 83401	13-5562362	0	9,683
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Cornerstone Pentecostal Church 793 Cleveland St Idaho Falls, ID 83401	80-0396142	0	11,771
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE The Soup Kitchen 301 S Blvd Idaho Falls, ID 83401	14-1892228	0	6,069
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Utah Food Bank 3150 S 900 W Salt Lake City, UT 84119	87-0212453	0	68,000
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Picnic in the Park 0 Boise, ID 83705	82-0425400	0	74,432
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Purpose of grant	See Part IV			
Name and address	Summer Feeding Mountain Home 340 E Jackson Mountain Home, ID 83647	82-0504886	0	9,766
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.70 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Idaho Foodbank Warehouse Inc

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

82-0425400

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- | | | |
|--|-----------|-------------------------------------|
| a Receive a severance payment or change-of-control payment? | 4a | <input checked="" type="checkbox"/> |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | <input checked="" type="checkbox"/> |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | <input checked="" type="checkbox"/> |

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- | | | |
|--|-----------|-------------------------------------|
| a The organization? | 5a | <input checked="" type="checkbox"/> |
| b Any related organization? | 5b | <input checked="" type="checkbox"/> |

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- | | | |
|--|-----------|-------------------------------------|
| a The organization? | 6a | <input checked="" type="checkbox"/> |
| b Any related organization? | 6b | <input checked="" type="checkbox"/> |

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7		<input checked="" type="checkbox"/>
8		<input checked="" type="checkbox"/>
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	(i)	132,641	15,360	0	6,175	0	154,176	0
	(ii)	0	0	0	0	0	0	0
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Idaho Foodbank Warehouse Inc

Employer identification number

82-0425400

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1				
2				
3				
4				
5				
6				
7				
8				
9	✓	10	43,171	Fair Market Value
10				
11				
12				
13				
14				
15				
16				
17				
18				
19	✓	11922729	26,796,550	Feeding America Analysis
20				
21				
22				
23				
24				
25	✓	184	7,901	Value of gift card
26	✓	232	468,110	Value provided by donor
27				
28				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	✓	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

Idaho Foodbank Warehouse Inc

Employer identification number

82-0425400

Form 990, Part III, Line 4b - Picnic in the Park, runs from June to August and provides children living in low-income neighborhoods with a nourishing lunch and a physical or educational activity. This popular summer program served 46,247 meals over 49 days, to 1,112 children. While food is an essential part of our mission, education is integral to the hunger solution. Designed for all ages, Feed our Strength's Cooking Matters is a free, six-week program that provides nutrition and budgeting information, in addition to hands-on cooking instruction. Cooking Matters in the Store is a one-day program that helps individuals make healthier food choices on a budget.. In the last fiscal year, the Foodbank conducted 71 classes that benefited 1, 009 individuals. Proper nutrition is important at any age, but it's especially so for older adults where it can help reduce the risk of heart disease, bone loss, stroke, type 2 diabetes, and some forms of cancer. CSFP created by the USDA and administered by the Foodbank, provides 2,000 qualified Idaho seniors with 33 pounds of nutritious food each month. TEFAP, another USDA program administered by the Foodbank but in this instance limited to Eastern Idaho, was responsible for providing people in need with food for 171,061 meals during the last fiscal year. Healthcare Partnerships: Recognizing that food is a health determinant, The Idaho Foodbank is working in collaboration with healthcare professionals and systems to make patient screening for food insecurity and referrals to food pantries and other hunger-relief resources an integral part of a standard treatment regimen.

Form 990, Part VI, Section A, Line 1a - The governing body of the organization delegates broad authority to act on its behalf to the Executive Committee. The Executive Committee is comprised of the Chair, Chair Elect, Treasurer, Secretary and Past Chair.

Form 990, Part VI, Section B, Line 11b - The form is sent electronically in PDF format to all Board members, who review the document in its entirety and communicate back to the President and CEO that they have completed the review, along with any points of concern.

Form 990, Part VI, Section B, Line 12c - Board members are presented with the conflict of interest statement during the board member orientation process, and this statement must be signed upon election to the board. all board members must sign a new conflict of interest statement annually at the June Annual board meeting. In the event of a possible conflict when voting, the board member shall disclose and abstain from the discussion and the voting. The Employee Handbook includes a conflict on interest section which is reviewed upon employment and is signed by the employee as acceptance of policy. The leadership team of The Idaho Foodbank also signs an annual conflict of interest statement. Both policies are monitored by the organization's leadership on an ongoing basis.

Form 990, Part VI, Section B, Line 15 - The Board of Directors Executive Committee independently decides the compensation of the President and CEO on a yearly basis, and the last review was February 25, 2016. The executive committee also reviews compensation recommendations from the President and CFO for all Vice Presidents using market comparison data and makes final decisions for any changes. They provide written authorization of any changes and their decisions are reflected in the Executive Committee meeting minutes.

Form 990, Part VI, Section C, Line 19 - Governing documents and the conflict of interest policy are available to the public upon requests sent to info@idahofoodbank.org. The Idaho Foodbank's financial statements are available to the public on the agency website at www.idahofoodbank.org.

Form 990, Part XII, Line 2c - NO change in the oversight process or selection process during the tax year.