

Return of Organization Exempt From Income Tax

2018

Open to Public Inspection

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

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

A For the 2018 calendar year, or tax year beginning **05/01**, 2018, and ending **04/30**, 20 **19**

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 \$ **40,560,749**

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 a network of community-based partners and to develop efficient solutions to 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	17
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	118
	6	Total number of volunteers (estimate if necessary)	6	26,000
	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 38	7b	79	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 37,544,140	Current Year 39,413,123
	9	Program service revenue (Part VIII, line 2g)	64,829	73,885
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	170,974	243,488
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	97,620	44,560
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	37,877,563	39,775,056
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	31,378,232	32,700,776
	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)	3,375,514	3,516,223
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	431,019	432,134
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,373,028		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,609,376	1,684,258
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	36,794,141	38,333,391
19	Revenue less expenses. Subtract line 18 from line 12	1,083,422	1,441,665	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 14,674,675	End of Year 16,118,212
	21	Total liabilities (Part X, line 26)	446,657	536,030
	22	Net assets or fund balances. Subtract line 21 from line 20	14,228,018	15,582,182

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 a network of community-based partners and to develop efficient solutions to strengthen individuals, families and communities.

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 \$ 34,990,646 including grants of \$ 32,700,776) (Revenue \$ 230,825)

Direct and indirect food distribution: The Idaho Foodbank operates warehouse facilities in Boise, Lewiston and Pocatello, distributing donated and purchased food to a statewide network of more than 400 community partners in all 44 Idaho counties. Community partners include schools, churches, pantries, soup kitchens, shelters, senior centers and supplemental food programs. For communities that lack a brick-and-mortar food pantry or special populations that require supplemental food support, The Idaho Foodbank conducts scheduled mobile pantry deliveries of fresh, dry, and frozen food. The Idaho Foodbank distributed nearly 20.3 million pounds of food - providing food for almost 17 million meals - through community partners and its own direct-service programs throughout the state of Idaho. Ninety-one percent of distributed food was donated. When food is purchased, volume buying power maximized the return on donor contributions to such a degree that one dollar can provide food for up to five meals. The Idaho Foodbank, through its Food Rescue program, captured and distributed to those in need more than 7.1 million pounds of 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. The work is largely done by volunteers. Last fiscal year, 63,000 hours were donated by 26,000 volunteers, the equivalent of 30 full-time employees.

4b (Code:) (Expenses \$ 1,287,876 including grants of \$ 0) (Revenue \$ 662)

Nutritional Services: The Idaho Foodbank develops, implements and administers a wide array of direct-services programs that benefits 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 Emergency Food Assistance Program (TEFAP). The Idaho Foodbank also collaborates with health care partners and systems, and works with educators, administrators, local government and healthcare professionals to ensure that these programs promote healthier families and more stable communities. During the most recent school year, The Idaho Foodbank's Backpack program distributed a total of 63,048 backpacks. Statewide, 2,495 children receive a backpack every Friday through the school year. In the same period, 206,283 pounds of food (or the equivalent of 171,902 meals) was distributed to 3,409 households through the School Pantry program. School-based programs directed at children and families provide an impact on the educational performance of children. Moreover, school staff report that the Backpack program has improved relationships and communication with families.

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 **▶** 36,278,522

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"/>
12a 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"/>
14a 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 checked="" type="checkbox"/>	<input type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input type="checkbox"/>
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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
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>	22	✓
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>	23	✓
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>	24a	✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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>	25a	✓
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>	25b	✓
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>	26	✓
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>	27	✓
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>	28a	✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	✓
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>	28c	✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	✓
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>	30	✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	✓
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>	32	✓
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>	33	✓
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>	34	✓
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	✓
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>	35b	
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>	36	✓
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>	37	✓
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.	38	✓

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	34
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 118		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	✓	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	✓	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		✓
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	✓	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		✓
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		✓
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		✓

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 (1024 or 1024-A 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			
<u>Denise Chuckovich</u>	4.00									
<u>Chair; Chair Elect 5/1-6/28/18; Boardmember</u>	0.00	✓		✓			0	0	0	
<u>Lynn Hoffman</u>	4.00									
<u>Past Chair; Chair 5/1-6/28/18; Boardmember</u>	0.00	✓		✓			0	0	0	
<u>Michael Hayhurst</u>	4.00									
<u>Chair-Elect; Secretary 5/1-6/28/18; Boardmember</u>	0.00	✓		✓			0	0	0	
<u>David Light</u>	4.00									
<u>Treasurer; boardmember</u>	0.00	✓		✓			0	0	0	
<u>Blair Wilson</u>	4.00									
<u>Secretary; Past Chair 5/1-6/28/18; Boardmember</u>	0.00	✓		✓			0	0	0	
<u>Gineal Davidson</u>	1.00									
<u>Boardmember</u>	0.00	✓					0	0	0	
<u>Bridgette Wewers</u>	1.00									
<u>Boardmember</u>	0.00	✓					0	0	0	
<u>Karianne Fallow</u>	1.00									
<u>Boardmember</u>	0.00	✓					0	0	0	
<u>John Hammel</u>	1.00									
<u>Boardmember</u>	0.00	✓					0	0	0	
<u>Jim Lamb</u>	1.00									
<u>Boardmember</u>	0.00	✓					0	0	0	
<u>Mimi Hartman-Cunningham</u>	1.00									
<u>Boardmember</u>	0.00	✓					0	0	0	
<u>Mark McKellar</u>	1.00									
<u>Boardmember</u>	0.00	✓					0	0	0	
<u>Kristine Rogers</u>	1.00									
<u>Boardmember</u>	0.00	✓					0	0	0	
<u>Shane Thomas</u>	1.00									
<u>Boardmember</u>	0.00	✓					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			
John Waite Boardmember	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Gina Walker Boardmember	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Allen Dykman Boardmember 8/15/18 - present	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Karen Vauk President & CEO	45.00 0.00			<input checked="" type="checkbox"/>				168,278	0	12,168
Craig Johnson CFO	45.00 0.00			<input checked="" type="checkbox"/>				119,500	0	8,361
1b Sub-total								287,778	0	20,529
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								287,778	0	20,529

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 **2**

	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
One & All Inc, PO Box 936517, Atlanta, GA 31193-6517	Mail Solicitation	399,847

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 21,402					
	b Membership dues	1b 0					
	c Fundraising events	1c 811,338					
	d Related organizations	1d 0					
	e Government grants (contributions)	1e 2,853,135					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 35,727,248					
	g Noncash contributions included in lines 1a-1f: \$	32,538,248					
	h Total. Add lines 1a-1f	▶	39,413,123				
Program Service Revenue	2a <u>Delivery & Cost Recovery Fees</u>	Business Code 624210	73,885	73,885	0	0	
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue .		0	0	0	0	
	g Total. Add lines 2a-2f	▶	73,885				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	86,255	0	0	86,255	
	4 Income from investment of tax-exempt bond proceeds ▶		0	0	0	0	
	5 Royalties	▶	0	0	0	0	
	6a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)	0	0			
		d Net rental income or (loss)	▶				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses		506,041	-156		
		c Gain or (loss)		348,652	0		
		d Net gain or (loss)	▶	157,389	-156		
	8a Gross income from fundraising events (not including \$ <u>811,338</u> of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b	118,638	244,548		
		c Net income or (loss) from fundraising events . ▶		-125,910		0	-125,910
	9a Gross income from gaming activities. See Part IV, line 19	a					
		b Less: direct expenses	b	15,076	2,208		
		c Net income or (loss) from gaming activities . . ▶		12,868	0	0	12,868
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b	208,217	190,285			
	c Net income or (loss) from sales of inventory . . ▶		17,932	17,932	0	0	
Miscellaneous Revenue		Business Code					
11a <u>Miscellaneous/Recycling</u>	624210	4,018	4,018	0	0		
b <u>Promotions/Cause Related Marketing</u>	624210	135,418	135,418	0	0		
c <u>Serve Safe Training</u>	624210	234	234	0	0		
d All other revenue		0	0	0	0		
e Total. Add lines 11a-11d	▶	139,670					
12 Total revenue. See instructions	▶	39,775,056	231,487	0	130,446		

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	32,700,776	32,700,776		
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	0	0		
5 Compensation of current officers, directors, trustees, and key employees	318,787	0	318,787	0
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	2,613,085	1,825,587	173,022	614,476
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	57,335	38,409	3,793	15,133
9 Other employee benefits	234,892	165,981	27,077	41,834
10 Payroll taxes	292,124	204,649	36,269	51,206
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	0	0	0	0
c Accounting	22,700	2,600	20,100	0
d Lobbying	4,985	0	3,173	1,812
e Professional fundraising services. See Part IV, line 17	432,134			432,134
f Investment management fees	35,900	0	35,900	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	86,782	16,043	17,740	52,999
12 Advertising and promotion	4,655	4,244	0	411
13 Office expenses	190,063	122,497	16,992	50,574
14 Information technology	70,585	53,614	4,046	12,925
15 Royalties	0	0	0	0
16 Occupancy	205,594	198,816	3,577	3,201
17 Travel	389,965	378,016	4,570	7,379
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	14,244	2,490	5,696	6,058
20 Interest	841	748	93	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	292,026	292,026	0	0
23 Insurance	34,367	32,070	2,297	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 & Supplies</u>	104,863	104,863	0	0
b <u>Professional Fees - Consulting</u>	74,534	0	450	74,084
c <u>Membership Dues Expense</u>	26,642	23,466	1,870	1,306
d <u>Contract Labor - Temporary Help</u>	24,941	24,941	0	0
e All other expenses	100,571	86,686	6,389	7,496
25 Total functional expenses. Add lines 1 through 24e	38,333,391	36,278,522	681,841	1,373,028
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) Beginning of year		(B) End of year	
Assets	1 Cash—non-interest-bearing	1,316,403	1	2,523,432	
	2 Savings and temporary cash investments	876,080	2	827,250	
	3 Pledges and grants receivable, net	792,833	3	703,118	
	4 Accounts receivable, net	42,325	4	103,945	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use	1,795,906	8	2,118,642	
	9 Prepaid expenses and deferred charges	69,077	9	72,739	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,742,071			
	b Less: accumulated depreciation	10b 2,784,159	6,215,423	10c	5,957,912
	11 Investments—publicly traded securities	3,566,628	11	3,811,174	
	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)	14,674,675	16	16,118,212		
Liabilities	17 Accounts payable and accrued expenses	367,553	17	464,856	
	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	79,104	23	71,174	
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		25	0	
	26 Total liabilities. Add lines 17 through 25	446,657	26	536,030	
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	11,575,207	27	12,491,209	
	28 Temporarily restricted net assets	2,652,811	28	3,090,973	
	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	14,228,018	33	15,582,182	
34 Total liabilities and net assets/fund balances	14,674,675	34	16,118,212		

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	39,775,056
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,333,391
3	Revenue less expenses. Subtract line 2 from line 1	3	1,441,665
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14,228,018
5	Net unrealized gains (losses) on investments	5	-104,711
6	Donated services and use of facilities	6	17,210
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	15,582,182

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		✓
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	✓	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	✓	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	✓	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	✓	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Idaho Foodbank Warehouse Inc	Employer identification number 82-0425400
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33¹/₃% 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 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	32,555,307	33,423,625	36,106,395	37,544,140	39,413,123	179,042,590
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	32,555,307	33,423,625	36,106,395	37,544,140	39,413,123	179,042,590
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)						37,443,136
6 Public support. Subtract line 5 from line 4						141,599,454

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	32,555,307	33,423,625	36,106,395	37,544,140	39,413,123	179,042,590
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	53,771	53,075	55,598	72,352	86,099	320,895
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						179,363,485
12 Gross receipts from related activities, etc. (see instructions)					12	2,910,332
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 2018 (line 6, column (f) divided by line 11, column (f))	14	78.95 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	76.46 %
16a 33 1/3% support test—2018. 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—2017. 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—2018. 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—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <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 12a or 12b 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 (as 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?	11a	
b A family member of a person described in (a) above?	11b	
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>	11c	

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>	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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>	2	

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>	1	

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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).			

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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
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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. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions)

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) 2015	(b) 2016	(c) 2017	(d) 2018	(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					

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

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 1-4 for values at end of year and during year. Rows 5-6 for 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 with questions 1-9 regarding conservation easements, including 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 with questions 1a, 1b, and 2 regarding collections of art and historical treasures, including revenue and asset reporting.

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	1,329,810	509,776	454,389	434,793	426,200
b Contributions	25,928	791,869	0	0	0
c Net investment earnings, gains, and losses	15,973	28,165	55,387	19,596	8,593
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	749,102	0	0	0	0
f Administrative expenses	0	0	0	0	0
g End of year balance	622,609	1,329,810	509,776	454,389	434,793

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:

	Yes	No
(i) unrelated organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	<input type="checkbox"/>	<input type="checkbox"/>

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	5,487,978	983,226	4,504,752
c Leasehold improvements	0	848,486	339,343	509,143
d Equipment	0	627,785	505,126	122,659
e Other	0	1,083,068	956,464	126,604
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,957,912

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	40,228,551
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-104,711	
b	Donated services and use of facilities	2b	121,165	
c	Recoveries of prior year grants	2c	0	
d	Other (Describe in Part XIII.)	2d	437,041	
e	Add lines 2a through 2d			2e 453,495
3	Subtract line 2e from line 1			3 39,775,056
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 39,775,056

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	38,874,387
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	103,955	
b	Prior year adjustments	2b	0	
c	Other losses	2c	0	
d	Other (Describe in Part XIII.)	2d	437,041	
e	Add lines 2a through 2d			2e 540,996
3	Subtract line 2e from line 1			3 38,333,391
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 38,333,391

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, to protect major capital investments, and address the mission of The Idaho Foodbank and its long term strategic goals.

Schedule D, Part X, Line 2 - The Organization is organized as an Idaho nonprofit corporation and has been recognized by the Internal Revenue Service (IRS) as exempt from federal income taxes under Section 501(c)(3), qualify for the charitable contribution deduction under Sections 170(b)(1)(A)(vi), and have been determined not to be private foundations under Sections 509(a)(1), respectively. The Organization is annually required to file a Return of Organization Exempt from Income Tax (Form 990) with the IRS. In addition, the entities are subject to income tax on net income that is derived from business activities that are unrelated to their exempt purposes. Management has determined that the Organization is subject to unrelated business income tax and will file an Exempt Organization Business Income Tax Return (Form 990-T) with the IRS for the year ended April 30, 2019. The Organization believes that it has appropriate support for any tax positions taken affecting its annual filing requirements, and as such, does not have any uncertain tax positions that are material to the financial statements. The Organization would recognize future accrued interest and penalties related to unrecognized tax benefits and liabilities in income tax expense if such interest and penalties are incurred.

Schedule D, Part XI, Line 2d - Other expenses are comprised of \$190,285 for Cost of Goods Sold and \$246,756 for Direct Expenses on fundraising & gaming contributions.

Schedule D, Part XII, Line 2d - Other expenses are comprised of \$190,285 for Cost of Goods Sold and \$246,756 for Direct Expenses on fundraising & gaming contributions.

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

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Employer identification number

Idaho Foodbank Warehouse Inc

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 See Schedule G, Part IV, Statement 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				1,188,742	432,134	756,608

- 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.
CA, CO, ID, IL, OR, UT, WA

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))
		A Chef's Affaire	Empty Bowls	19	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	327,018	77,640	325,400	730,058
	2 Less: Contributions	236,580	51,505	325,400	613,485
	3 Gross income (line 1 minus line 2)	90,438	26,135	0	116,573
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	21,843	908	0	22,751
	7 Food and beverages	24,357	0	0	24,357
	8 Entertainment	0	0	0	0
	9 Other direct expenses	80,286	26,826	90,328	197,440
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				244,548
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-127,975	

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))
		1 Gross revenue			
Direct Expenses	2 Cash prizes			0	0
	3 Noncash prizes			0	0
	4 Rent/facility costs			0	0
	5 Other direct expenses			2,208	2,208
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 54 % <input type="checkbox"/> No		
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				2,208	
8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶					12,868

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

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: _____

Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
One & All (formerly Russ Reid) PO Box 936517 Atlanta, GA 31193-6517	Mailings	No	1,139,105	404,588	734,517
Gateway 16805 NE Mason Ct Portland, OR 97230	Phone Solicitations	Yes	49,637	27,546	22,091
Total:			1,188,742	432,134	756,608

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

Services provided by gaming manager

Description

Manages staff & volunteers to ensure raffle operations run effectively and follow the gaming licensing policies.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Idaho Foodbank Warehouse Inc

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

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 noncash assistance	(h) Purpose of grant or assistance
<u>(1) Sch I, Stmt 1</u>							
(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 ▶ 348

3 Enter total number of other organizations listed in the line 1 table ▶ 0

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
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 Fund 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 from 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 end of the close of the grant period documenting use of funds.

Schedule I, Part II, Line 1 - Distribution of food to a network of 348 501 (C)(3) partner agencies across our service area, which includes 303 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	PS Lewis and Clark Elementary School 800 Grace Dr Pocatello, ID 83201	82-0425400	0	7,453
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	369,771
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Pocatello High School 325 N Arthur St Pocatello, ID 83204	82-0425400	0	6,254
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Pocatello Chubbuck School District 025 3115 Poline Rd Pocatello, ID 83201	82-0425400	0	36,449
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	714,971
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	1,161,265
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 3209 W Overland Rd Boise, ID 83705	82-0504886	0	713,368
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	McCall Senior Citizens Center 701 N 1st St McCall, ID 83638-3851	82-0391168	0	14,842
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Nampa School District 131 12 15th Ave S Nampa, ID 83686	82-0425400	0	18,477
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Vallivue School District 139 6123 Timbre Dr Caldwell, ID 83607	82-0425400	0	10,840
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Orchards Baptist Church 1002 Bryden Ave Lewiston, ID 83501	82-0387360	0	65,392
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Aid For Friends Inc PO Box 4233 Pocatello, ID 83205	82-0408063	0	59,646
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Valley Mission Food Pantry 408 N Arthur St Pocatello, ID 83204	82-0229179	0	527,915
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Community Dinner Table PO Box 661 Blackfoot, ID 83221	45-0638635	0	412,384
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Latah County Juliaetta Baseball Field Juliaetta, ID 83535	82-0425400	0	67,160
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	MP Latah County Bovill Carolyn Park Bovill, ID 83806	82-0425400	0	66,543
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	407,535
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	ALPHA 537 W Bannock St 100 Boise, ID 83702-5758	20-1473207	0	67,910
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	First Bible Missionary Church 4430 Clinton Boise, ID 83706	84-6041250	0	58,408
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	47,996
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rimrock Senior Citizens Inc PO Box 453 Grand View, ID 83624	82-0429239	0	11,543
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	127,770
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP North Nampa Mobile Pantry 1203 7th St N Nampa, ID 83687	82-0425400	0	95,982
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	WICAP Payette 315 S Main St Payette, ID 83661	82-6009826	0	153,427
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	25,382
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Payette School District 371 20 N 12th St Payette, ID 83661	82-0425400	0	6,792
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
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	31,296
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	48,032
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Corner Cupboard PO Box 53 Nez Perce, ID 83543	37-1895204	0	9,922
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Valley Christian Center 3215 Echo Hills Dr Lewiston, ID 83501	82-0217311	0	16,150
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	16,974
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	Martha and Mary's Food Pantry 700 E Ave A Jerome, ID 83338	53-0196617	0	228,838
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	30,515
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Helping Hearts & Hands PO Box 201 Gooding, ID 83330	20-8322514	0	35,492
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Jerome Community Kitchen PO Box 169 Jerome, ID 83338	53-0196617	0	7,432
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Ministry Meals 1606 S 2000 E Gooding, ID 83330	53-0196617	0	45,162
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	45,070
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	10,203
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	11,432
IRC code section	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Garfield Elementary 1914 S Broadway Ave Boise, ID 83706	82-0425400	0	50,680
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Morley Nelson Elementary School 7701 W Northview St Boise, ID 83705	82-0425400	0	8,156
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Whitney Elementary 1609 S Owyhee St Boise, ID 83705	82-0425400	0	8,943
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	140,465
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	God's Community Food Pantry PO Box 63 Sweet, ID 83670	27-0629487	0	38,085
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	66,603
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	65,772
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Lifeline Food Pantry PO Box 1647 Orofino, ID 83544	27-1273942	0	293,950

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Idaho Foodbank Warehouse Inc

IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	112,754
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 3209 W Overland Rd Boise, ID 83705	82-0504886	0	388,813
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 604 2nd St Clarkston, WA 99403	23-7278799	0	126,374
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Vineyard Christian Fellowship of Boise Inc 4950 N Bradley Boise, ID 83714	94-3110245	0	928,399
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Imam Hussain Islamic Center 348 N Orchard St Boise, ID 83706	47-1055568	0	57,661
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 1381 Kamiah, ID 83536	82-0533984	0	6,709
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	51,838
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	82-0390744	0	44,262

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Idaho Foodbank Warehouse Inc

	Lewiston, ID 83501			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	51-0506500	0	28,944
	PO Box 61			
	Kendrick, ID 83537			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army Pocatello	94-1156347	0	10,379
	PO Box 4156			
	Pocatello, ID 83201			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	82-0477793	0	83,257
	805 S Holmes			
	Idaho Falls, ID 83401			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Central Elementary School	82-0425400	0	9,434
	1415 5th St S			
	Nampa, ID 83651			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Tomorrows Hope Inc	82-0367914	0	66,499
	1404 N Main St			
	Meridian, ID 83642			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St John's Cathedral Food Bank	82-0200748	0	54,910
	707 N 8th St			
	Boise, ID 83702			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	West Valley Free Methodist Church	35-0877568	0	38,530
	100 E 1st St			
	Fruitland, ID 83619			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army Nampa	94-1156347	0	396,366

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Idaho Foodbank Warehouse Inc

	403 12th Ave S Nampa, ID 83651			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Boise Basin Senior Citizens Inc PO Box 393 Idaho City, ID 83631	82-0387233	0	53,211
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	26,927
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Preston Community Food Pantry PO Box 109 Preston, ID 83263	80-0393056	0	196,993
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	244,424
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	177,265
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	164,093
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	54,480
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

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Idaho Foodbank Warehouse Inc

Name and address	MP Teton County Victor 87 E Center St Victor, ID 83455	82-0425400	0	54,714
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	47,405
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 N Buhl, ID 83316	44-0612817	0	25,593
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	141,283
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	134,364
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	5,334
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	52-0643036	0	113,911
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	198,530
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

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Name and address	Parma Area Senior Citizens Inc 410 N 8th St Parma, ID 83660	82-0346839	0	46,770
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 87 Payette, ID 83661	82-0227867	0	19,181
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Life's Kitchen PO Box 6286 Boise, ID 83706	80-0008918	0	22,880
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 PO Box 1215 Meridian, ID 83680	82-0504886	0	163,751
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	28,953
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	96,893
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	15,481
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	65,048
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

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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	8,576
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Camas Community Pantry PO Box 52 Fairfield, ID 83327	82-0531116	0	9,821
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	7,079
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	10,928
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Blaine County Carey Carey Fairgrounds Carey, ID 83320	82-0425400	0	120,239
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	1,240,057
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	24,320
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	148,969
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			

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Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Orofino Elementary School 1000 Michigan Ave Orofino, ID 83544	82-0425400	0	9,688
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	6,037
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	7,933
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	84,248
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Helping Hands Wendell 302 Salmon St Hagerman, ID 83332	20-8322514	0	9,667
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	West End Ministerial Association Inc 908 Maple Buhl, ID 83316	84-1648166	0	105,882
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Boise School District 001 8169 W Victory Rd Boise, ID 83703	82-0425400	0	28,739
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Oregon Trail Elementary School 660 Park Ave Twin Falls, ID 83301	82-0425400	0	6,161
IRC code section	See Part IV			

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Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	PS Bickel Elementary School 607 2nd Ave E Twin Falls, ID 83301	82-0425400	0	6,372
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Mustard Seed Ministries 702 Main Ave N Twin Falls, ID 83301	84-1613090	0	31,199
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	PS Boys and Girls Club of Magic Valley 523 Sawtooth Blvd Buhl, ID 83316	82-0425400	0	6,917
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased 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	63,094
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Twin Falls School District 411 1775 Eldridge Ave Twin Falls, ID 83301	82-0425400	0	14,475
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	New Life Celebration PO Box 477 Caldwell, ID 83606	82-0381714	0	25,637
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	242,986
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Victorious New Beginnings 119 S Valley Dr Ste A Nampa, ID 83686	20-5509335	0	249,995

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IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Seventh Day Adventist Caldwell 9961 Rosebud Ave Nampa, ID 83687	82-6000104	0	33,548
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Horseshoe Bend Community Pantry PO Box 147 Horseshoe Bend, ID 83629	30-0511499	0	115,227
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Rimrock Community Food Bank PO Box 126 Grand View, ID 83624	80-0482332	0	101,643
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Spud Hill Seniors PO Box 138 Deary, ID 83823	33-1094288	0	11,805
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Bingham County Senior Citizens Inc PO Box 849 Blackfoot, ID 83221	82-0291797	0	97,046
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Bingham County Senior Citizens Inc PO Box 849 Blackfoot, ID 83221	82-0291797	0	251,844
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Melba Valley Senior Center Inc PO Box 153 Melba, ID 83641	82-0411188	0	7,053
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Melba Valley Senior Center Inc PO Box 153	82-0411188	0	11,538

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Idaho Foodbank Warehouse Inc

IRC code section	Melba, ID 83641			
Method of valuation	See Part IV			
Desc. of Non-Cash Asst.	Donated-Feeding America 1.68 per pound			
Purpose of grant	Donated/Purchasd Food			
Name and address	Sulamita Food Pantry	47-0862862	0	280,889
	1021 W 8th St			
	Meridian, ID 83642			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	First Baptist Church Food Pantry	82-0224192	0	306,861
	607 N 13th St			
	Boise, ID 83702			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Calvary Chapel of Garden Valley	82-0515329	0	15,256
	PO Box 408			
	Garden Valley, ID 83622			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Nazarene Care House	82-0225526	0	681,990
	601 16th St S			
	Nampa, ID 83651			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Raising Hope Food Pantry	45-2902112	0	17,712
	803 Phinney St			
	Culdesac, ID 83524			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The ROC Rescue Mission	44-0552034	0	15,628
	PO Box 2080			
	Lewiston, ID 83501			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army Boise	94-1156347	0	956,351
	4308 W State St			
	Boise, ID 83703			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Senior Citizens Dollar a Month Nutrition	82-0337966	0	21,325

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Idaho Foodbank Warehouse Inc

	PO Box 446			
	Grangeville, ID 83530			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Good Neighbor Service Center	52-0643036	0	16,388
	PO Box 8			
	New Plymouth, ID 83655			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Prairie Mountain Nutrition Winchester	82-3401848	0	9,319
	PO Box 37			
	Cottonwood, ID 83522			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Prairie Mountain Nutrition Cottonwood	82-3401848	0	12,160
	PO Box 37			
	Cottonwood, ID 83522			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Hilltop Senior Citizens	82-0331532	0	38,725
	PO Box 42			
	Weippe, ID 83553			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Troy Food Bank	52-0643036	0	18,809
	PO Box 383			
	Troy, ID 83871			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Madison County Rexburg	82-0425400	0	571,597
	60 W Main			
	Rexburg, ID 83440			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Idaho County Elk City	82-0425400	0	66,917
	50 American River Rd			
	Elk City, ID 83525			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

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Idaho Foodbank Warehouse Inc

Name and address	MP Cassia County Burley 2000 E Main St Burley, ID 83318	82-0425400	0	282,364
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	183,412
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Heartland Hunger and Resource Center Inc PO Box 1929 McCall, ID 83638	45-4196917	0	24,990
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	24,044
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	53,397
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Emmett School District 221 722 S Wardwell Emmett, ID 83617	82-0425400	0	9,769
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Parma Area Senior Citizens Inc 410 N 8th St Parma, ID 83660	82-0346839	0	106,174
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	6,689
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

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Idaho Foodbank Warehouse Inc

Name and address	Camas Prairie Food Bank Inc PO Box 686 Grangeville, ID 83530	90-0482224	0	40,599
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 American Falls, ID 83211	82-0409887	0	77,885
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	33,452
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	WICAP Washington Weiser 315 S Main St Payette, ID 83661	82-6009826	0	58,740
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	16,214
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Grace Lutheran Church PO Box 455 Mountain Home, ID 83647	41-1677282	0	46,225
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 Rd Eagle, ID 83616	82-0393140	0	17,676
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	El Ada CAP Garden City 701 E 44th St Garden City, ID 83714	82-0277682	0	160,699
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

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Idaho Foodbank Warehouse Inc

Purpose of grant	See Part IV			
Name and address	Adventist Community Services PO Box 383 Troy, ID 83871	82-0384434	0	22,497
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Bear Lake Senior Citizens Inc 115 S 4th St Montpelier, ID 83254	82-0061002	0	29,357
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	135,929
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	128,105
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Power County Senior Citizens Inc 180 Idaho St American Falls, ID 83211	82-0350056	0	8,317
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Our Gathering Place 248 N Arthur Pocatello, ID 83204	31-1629166	0	18,067
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Bannock County McCammon 403 W 16th St McCammon, ID 83250	82-0425400	0	102,480
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Ross Elementary School 610 N School Ave Kuna, ID 83634	82-0425400	0	10,090
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			

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Idaho Foodbank Warehouse Inc

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	9,720
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Idaho County Stites 106 Main St Stites, ID 83552	82-0425400	0	121,912
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	31,218
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Society of SVdP Lady of Good Counsel PO Box 802 Mountain Home, ID 83647	82-0504886	0	58,037
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	PS Frank Church High School 8051 W Salt Creek Ct Boise, ID 83709	82-0425400	0	6,254
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Blackfoot Community Center 1350 Parkway Dr Ste 31 Blackfoot, ID 83221	33-1170044	0	8,033
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Developmental Options 415 S Arthur Ave Pocatello, ID 83204	82-0400220	0	23,270
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased 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	21,768
IRC code section	See Part IV			

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Idaho Foodbank Warehouse Inc

Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Gate City Christian Church 202 W Siphon Rd Pocatello, ID 83202	82-0373599	0	241,472
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Boise Basin Senior Citizens Inc PO Box 393 Idaho City, ID 83631	82-0387233	0	13,142
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Immanuel Lutheran 707 W Fort St Boise, ID 83702	41-1568278	0	15,971
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Cascade Senior Citizens Inc PO Box 1022 Cascade, ID 83611	82-0390993	0	21,792
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 St Idaho Falls, ID 83404	82-0299736	0	16,550
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	76,331
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	63,996
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Teton Valley Food Pantry PO Box 518 Driggs, ID 83422	31-1629166	0	63,779

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IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Jefferson County Roberts 653 N 2858 E Roberts, ID 83444	82-0425400	0	43,716
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	75,301
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	1,192,597
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Voices Against Violence PO Box 2444 Twin Falls, ID 83301	82-0372006	0	7,840
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Elmore County Glenss Ferry 132 E 5th Glenss Ferry, ID 83623	82-0425400	0	124,474
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	20,306
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Northwest Childrens Home Inc 419 22nd Ave Lewiston, ID 83501	82-0200758	0	45,049
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Aberdeen Senior Citizens of Bingham County PO Box 817	82-0345344	0	21,267

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Idaho Foodbank Warehouse Inc

IRC code section	Aberdeen, ID 83210			
Method of valuation	See Part IV			
Desc. of Non-Cash Asst.	Donated-Feeding America 1.68 per pound			
Purpose of grant	Donated/Purchasd Food			
Name and address	Whitney United Methodist Church	82-0237808	0	28,294
	3315 Overland Rd			
	Boise, ID 83705			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Potlatch Food Pantry	82-6039159	0	55,124
	PO Box 453			
	Potlatch, ID 83855			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Latah County Potlatch	82-0425400	0	58,176
	325 Larch			
	Potlatch, ID 83855			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Lost River Senior Citizens Inc	82-0307536	0	16,368
	555 S Water St			
	Arco, ID 83213			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Epiphany Episcopal Church	31-1629166	0	12,606
	PO Box 672			
	Arco, ID 83213			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Custer County Challis	82-0425400	0	71,724
	Main St			
	Challis, ID 83226			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Butte County Arco	82-0425400	0	104,304
	555 S Water			
	Arco, ID 83213			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Pocatello First United Methodist Church	82-0253477	0	11,279

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Idaho Foodbank Warehouse Inc

	200 N 15th Ave Pocatello, ID 83201			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Calvary Holiness Church 310 B Avenue Wilder, ID 83676	82-0504886	0	83,371
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Canyon County Wilder 310 B Ave Wilder, ID 83676	82-0425400	0	113,661
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	El Ada CAP Homedale 15 W Colorado Homedale, ID 83628	82-0277682	0	219,326
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Metro Community Services 4307 Skyway Street Caldwell, ID 83605	82-0337301	0	22,618
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	13,004
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Lewis Clark State College Warrior Pantry 500 8th Ave Lewiston, ID 83501	82-0396878	0	31,895
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Community Action Food Bank 124 New 6th St Lewiston, ID 83501	82-0263863	0	76,682
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			

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Name and address	PS Snake River Elementary 500 Stampede Dr Nampa, ID 83687	82-0425400	0	10,980
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	78,403
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	57,315
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Lemhi County Leadore 202 S Railroad St Leadore, ID 83464	82-0425400	0	30,378
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Lemhi County Elk Bend 206 Aspen Way Salmon, ID 83467	82-0425400	0	99,140
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	29,149
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	23,881
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	HCM Canyon County Farmway Village 22730 Farmway Rd Caldwell, ID 83706	82-0425400	0	23,634
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

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Idaho Foodbank Warehouse Inc

Name and address	Aberdeen Community Foodbank 82 W Boise Aberdeen, ID 83210	82-0345344	0	30,548
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 PO Box 546 Shelley, ID 83274	82-0376068	0	116,332
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	9,906
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	25,174
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Voices Against Violence PO Box 2444 Twin Falls, ID 83301	82-0372006	0	52,514
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Hope for the Hungry 112 S Apple St Shoshone, ID 83352	46-3219039	0	54,612
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	6,948
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Oneida County Malad 1715 S 4600 W Malad, ID 83252	82-0425400	0	101,052
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

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Idaho Foodbank Warehouse Inc

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	282,999
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Helping Hands Hagerman 302 Salmon St Hagerman, ID 83332	20-8322514	0	15,886
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Ministries Center PO Box 2651 Boise, ID 83701	82-0396612	0	205,211
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Giraffe Laugh Inc 2 4094 W Chinden Blvd Garden City, ID 83714	82-0481812	0	8,616
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	39,957
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Washington County Weiser 515 E Court St Weiser, ID 83672	82-0425400	0	205,572
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Gooding County Gooding 237 Main St Gooding, ID 83330	82-0425400	0	65,152
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	145,924
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			

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Idaho Foodbank Warehouse Inc

Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Society of SVdP Lady of Good Counsel PO Box 802 Mountain Home, ID 83647	82-0504886	0	11,897
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	51,772
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	60,773
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Oneida Crisis Center PO Box 174 Malad, ID 83252	20-3758880	0	10,839
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Soup Kitchen 301 S Blvd Idaho Falls, ID 83401	14-1892228	0	38,201
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	65,575
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	16,084
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Center of Prayer and Worship 259 Main Ave E Twin Falls, ID 83301	82-0518445	0	666,478
IRC code section	See Part IV			

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Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Jerome County Jerome 216 2nd Ave E Jerome, ID 83338	82-0425400	0	55,048
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Clare's Food Pantry 1122 W Linden St Caldwell, ID 83605	82-0444958	0	139,913
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	HCM Family Medicine Residency of Idaho 777 N Raymond St Boise, ID 83704	82-0425400	0	8,039
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MSP Ada County Whittier Elementary 301 N 29th St Boise, ID 83703	82-0425400	0	59,334
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Gooding County Hagerman 302 Salmon St E Hagerman, ID 83332	82-0425400	0	87,181
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Iowa Elementary School 326 W Iowa Ave Nampa, ID 83686	82-0425400	0	5,700
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Whittier Elementary 301 N 29th Street Boise, ID 83702	82-0425400	0	13,529
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	56,178

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Idaho Foodbank Warehouse Inc

IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Camas County Fairfield 519 1st W Fairfield, ID 83327	82-0425400	0	14,436
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	HCM Ada County AMEN Clinic 5610 Glenwood Street Garden City, ID 83714	82-0425400	0	55,895
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Fremont County Joint School District 215 425 N 3rd W St Anthony, ID 83445	82-0425400	0	5,928
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	58,748
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Mountain Home School District 193 775 N 10th E Mountain Home, ID 83647	82-0425400	0	6,882
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Lewiston School District 3317 12th St Lewiston, ID 83501	82-0425400	0	10,445
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	10,318
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Taft Elementary 3722 W Anderson Street	82-0425400	0	13,022

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	Boise, ID 83703			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Cassia School District 151 206 E 15th St Burley, ID 83318	82-0425400	0	13,533
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	HCM Ada County Idaho State University 1311 E Central Dr Meridian, ID 83642	82-0425400	0	6,802
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	11,369
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Canyon County Share the Day 1203 7th St N Nampa, ID 83687	82-0425400	0	9,983
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	32,043
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Latah County Moscow 110 N Polk St Moscow, ID 83843	82-0425400	0	60,944
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	301,293
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army Caldwell	94-1156347	0	132,005

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	PO Box 579 Cadwell, ID 83606			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Interfaith Sanctuary Housing Services Inc PO Box 9334 Boise, ID 83707	82-0515431	0	9,057
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Traveling Table 1203 7th Street North Nampa, ID 83687	82-4405106	0	5,599
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	180,317
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS The Salvation Army Boise 4308 W State St Boise, ID 83703	94-1156347	0	20,867
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Star Outreach Neighbors Helping Neighbors PO Box 345 Star, ID 83669	26-3158849	0	8,655
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	22,824
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 Boise 3217 Overland Rd Boise, ID 83705	82-0504886	0	22,613
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

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Idaho Foodbank Warehouse Inc

Name and address	CS Meridian Food Bank Inc 133 W Broadway Ave Meridian, ID 83642	20-3062024	0	62,154
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Franklin Plaza IFB 1276 River St Ste 300 Boise, ID 83702	82-0425400	0	7,647
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Capitol Plaza IFB 700 Cunningham Pl Boise, ID 83702	82-0425400	0	14,006
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Shoreline Plaza IFB 1276 River St Ste 300 Boise, ID 83702	82-0425400	0	15,312
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Bannock Arms Apartments IFB 330 E Bannock St Boise, ID 83712	82-0425400	0	10,048
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Mallard Pointe IFB 508 E 50th St Garden City, ID 83714	82-0425400	0	16,691
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Valley Mission Inc 408 N Arthur Ave Pocatello, ID 83204	82-1818409	0	43,503
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Grace Lutheran Church 4245 NE Alexander Way Mountain Home, ID 83647	41-1677282	0	22,545
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

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Name and address	CS Three Island Senior Citizens Inc PO Box 263 Glenns Ferry, ID 83623	82-0450327	0	12,727
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Preston Community Food Pantry Inc PO Box 109 Preston, ID 83263	80-0939056	0	24,587
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	19,113
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	6,691
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Idaho County Stites 106 Main St Stites, ID 83552	82-0425400	0	7,963
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Rigby Area Senior Citizens Inc PO Box 525 Rigby, ID 83442	82-0328366	0	19,708
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Lake City Center Inc 1916 Lakewood Dr Coeur d Alene, ID 83814	82-0322548	0	12,540
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Post Falls Senior Center PO Box 418 Post Falls, ID 83854	82-0356946	0	28,443
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			

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Purpose of grant	See Part IV			
Name and address	CS Spirit Lake Senior Citizens Inc PO Box 817 Spirit Lake, ID 83869	82-0349332	0	15,315
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS J K Good Samaritan Food Bank PO Box 61 Kendrick, ID 83537	51-0506500	0	9,557
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Moscow Food Bank 1618 E 1st St Moscow, ID 83843	53-0196617	0	10,634
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	20,668
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	18,289
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Oneida Crisis Center PO Box 174 Malad, ID 83252	20-3758880	0	19,884
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS WICAP Payette Payette 315 S Main St Payette, ID 83661	82-6009826	0	30,779
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 Inc 10 S Division St Pinehurst, ID 83850	45-1782373	0	27,929
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			

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Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Teton County Senior Citizens Inc PO Box 871 Driggs, ID 83422	82-0330777	0	5,421
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Donnelly Bible Church PO Box 167 Donnelly, ID 83615	82-6010087	0	6,574
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS WICAP Washington Weiser PO Box 808 Weiser, ID 83672	82-6009826	0	10,669
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Bear Lake Senior Citizens Inc 115 S 4th St Montpelier, ID 83254	82-0061002	0	7,138
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Metro Community Services Inc 4307 Skyway Street Caldwell, ID 83605	82-0337301	0	44,076
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS St Vincent de Paul Nampa 2920 E Railroad St Nampa, ID 83687	82-0504886	0	34,672
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Good News Food Pantry 1203 7th St N Nampa, ID 83687	82-4405106	0	12,919
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Helping Hearts & Hands Inc PO Box 201 Gooding, ID 83330	20-8322514	0	32,555
IRC code section	See Part IV			

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Community Helping Hands Inc 302 Salmon St E Hagerman, ID 83332	47-2654759	0	6,987
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Jerome Community Kitchen 216 2nd Ave E Jerome, ID 83338	53-0196617	0	22,729
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS EICAP Lemhi Salmon 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	20,133
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Open Hearts Food Pantry PO Box 804 Rupert, ID 83350	31-1813333	0	23,333
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS El Ada CAP Owyhee Homedale 15 W Colorado Homedale, ID 83628	82-0277682	0	14,031
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Willow Bay Baptist Church 246 Lee St American Falls, ID 83211	87-0268691	0	9,904
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS West End Ministerial Association Inc 908 Maple St Buhl, ID 83316	84-1648166	0	19,979
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Rock Creek Food Pantry Inc PO Box 853 Kimberly, ID 83341	27-4544149	0	14,512

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 Inc 259 Main Ave E Twin Falls, ID 83301	82-0518445	0	25,369
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Twin Falls Senior Citizens Fed Inc PO Box 23 Twin Falls, ID 83303	82-0342197	0	48,152
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Upriver Community United Inc PO Box 341 Fernwood, ID 83830	71-1045376	0	23,964
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Marsh Valley Senior Citizens Inc 21 S Main St Downey, ID 83234	82-0372175	0	5,429
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Bingham County Senior Citizens Center Inc PO Box 875 Blackfoot, ID 83221	82-0291797	0	63,469
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Mountain View Christian Center 317 W 27th St Burley, ID 83318	44-0577787	0	43,165
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	6,088
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Blaine County Hunger Coalition Inc 121 Honeysuckle St	72-1582755	0	6,764

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	Bellevue, ID 83313			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Horseshoe Bend Community Pantry 100 Madison Ave Horseshoe Bend, ID 83629	30-0511499	0	11,152
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Boise Basin Senior Citizens Inc PO Box 393 Idaho City, ID 83642	82-0387233	0	18,770
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Bonner Community Food Bank 1707 Culvers Dr Sandpoint, ID 83864	82-0385747	0	67,131
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS EICAP Custer Challis 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	6,797
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased 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	21,284
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Seniors Hospitality Center Inc PO Box 1639 Bonners Ferry, ID 83805	82-0322268	0	9,080
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	CS Lost River Senior Citizens Inc 555 S Water St Arco, ID 83213	82-0307536	0	15,529
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	TE Mobile Bannock County McCammon	82-0425400	0	30,253

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

	403 W 16th St McCammon, ID 83250			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	TE Gate City Christian Church 202 W Siphon Rd Pocatello, ID 83202	82-0373599	0	75,425
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	TE Valley Mission Inc 408 N Arthur Ave Pocatello, ID 83204	82-1818409	0	32,460
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	TE Preston Community Food Pantry PO Box 109 Preston, ID 83263	80-0393056	0	38,841
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	TE Ririe Senior Citizens Inc PO Box 515 Ririe, ID 83443	82-0376960	0	15,887
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	TE EICAP Madison Rexburg 275 Stationary Pl Rexburg, ID 83440	82-0297279	0	43,402
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	TE Oneida Crisis Center PO Box 174 Malad, ID 83252	20-3758880	0	25,576
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	TE Mobile Bear Lake County Montpelier 117 N 8th Montpelier, ID 83254	82-0425400	0	33,872
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	TE EICAP Lemhi Salmon 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	40,686
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Willow Bay Baptist Church 246 Lee St American Falls, ID 83211	87-0268691	0	25,223
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Mobile Caribou County Soda Springs 0 Soda Springs, ID 83276	82-0425400	0	24,420
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Aberdeen Community Foodbank 311 S 1st W Aberdeen, ID 83210	82-0345344	0	11,721
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	31-1813333	0	44,534
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Bingham County Senior Citizens Center Inc PO Box 875 Blackfoot, ID 83221	82-0291797	0	318,025
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Mobile Clark County Dubois 0 Dubois, ID 83425	82-0425400	0	30,227
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE EICAP Custer Challis 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	8,898
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 Community Food Basket Idaho Falls PO Box 2236 Idaho Falls, ID 83403	82-0305800	0	225,188
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	20,538
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	32,403
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Soup Kitchen 301 S Blvd Idaho Falls, ID 83401	14-1892228	0	71,609
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Epiphany Episcopal Church PO Box 672 Arco, ID 83213	31-1629166	0	6,697
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	49,112
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Moscow Food Bank PO Box 9106 Moscow, ID 83843	53-0196617	0	173,024
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	WICAP Canyon PO Box 313 Caldwell, ID 83606	82-6009826	0	83,529
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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	El Ada CAP Mountain Home 585 N 3rd E Mountain Home, ID 83647	82-0277682	0	229,384
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	El Ada CAP Boise 701 E 44th St 1 Garden City, ID 83714	82-0277682	0	212,831
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Boise Rescue Mission Ada County PO Box 1494 Boise, ID 83702	82-0259387	0	326,030
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Family Crisis Center 16 E Main St Rexburg, ID 83440	82-0412188	0	529,826
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased 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	127,996
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Oasis Worship & Food Center 3211 Fircrest Ave Caldwell, ID 83606	82-0536553	0	14,776
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	The Community Family Shelter 1412 4th St S Nampa, ID 83651	94-1156347	0	226,259
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MP Ada County 3562 S TK Ave Boise, ID 83705	82-0425400	0	5,056
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 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 Nez Perce County Lewiston 3600 E Main St Lewiston, ID 83501	82-0425400	0	35,821
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	SHFB of the Inland Northwest 1234 E Front Ave Spokane, WA 99202	23-7173826	0	133,482
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.68 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Idaho Foodbank Warehouse Inc

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 (such as 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 on 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 checked="" 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?
 - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
 - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

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?
 - b** Any related organization?
- If "Yes" on 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?
 - b** Any related organization?
- 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 nonfixed 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		✓
4b		✓
4c		✓
5a		✓
5b		✓
6a		✓
6b		✓
7	✓	
8		✓
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 aren't 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)	153,308	14,970	0	7,713	4,455	180,446	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

2018

**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.**
- ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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	127,802	Investment Statements
10				
11				
12				
13				
14				
15				
16				
17				
18				
19	✓	12056999	32,152,977	Feeding America Analysis
20				
21				
22				
23				
24				
25	✓	272	7,036	Value of gift card
26	✓	195	250,433	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 isn't 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 nonstandard 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 didn't 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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

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 program served 35,860 meals over 49 days to around 976 children each day. 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 help individuals make their healthier food choices on a budget. In the last fiscal year, The Idaho Foodbank conducted 72 classes that benefited 1,113 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 Idaho Foodbank, provided more than 32 pounds of food a month to an average 2,129 qualified Idaho seniors. TEFAP is another USDA program administered by The Idaho Foodbank but is limited to Eastern Idaho; this program is responsible for providing people in need with food for 677,833 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 regime.

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. All members of the Executive Committee are on the board.

Form 990, Part VI, Section B, Line 11b - Before it is filed, 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 reviewed, completed the review and approve its filing, along with any points of concern.

Form 990, Part VI, Section B, Line 12c - New Board members are presented with the conflict of interest statement during the board member orientation process, which must be signed upon election to the board. All board members must sign a new conflict of interest statement yearly at the June annual board meeting. In the event of a possible conflict when voting, the board member shall disclose and abstain from the discussions and voting. The Employee Handbook includes a conflict of interest section which is reviewed upon employment and is signed by the employee as acceptance of the 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 team 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 28, 2019. The Executive Committee also reviews compensation recommendations from the President for the CFO, the CDO, and 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 request sent to info@idahofoodbank.org. The Idaho Foodbank's financial statements are available to the public on the agency website at www.idahofoodbank.org.