

Return of Organization Exempt From Income Tax

2020

Department of the Treasury
Internal Revenue Service

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

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

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

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning **05/01/2020** and ending **04/30/2021**

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
3630 E Commercial Ct

City or town, state or province, country, and ZIP or foreign postal code
Meridian, ID, 83642

F Name and address of principal officer: **Karen Vauk**
3630 E Commercial Ct, Meridian, ID 83642

D Employer identification number
82-0425400

E Telephone number
208-336-9643

G Gross receipts \$ **73,703,024**

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 2020 (Part V, line 2a)	5	90
	6	Total number of volunteers (estimate if necessary)	6	17,474
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	25,822
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	881	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 50,016,440	Current Year 71,276,784
	9	Program service revenue (Part VIII, line 2g)	56,878	371
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,622,939	753,860
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	131,345	582,249
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	51,827,602	72,613,264
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	36,474,140	52,720,565
	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)	3,836,986	4,287,048
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	673,198	653,878
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,892,695		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,890,828	2,373,060
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	42,875,152	60,034,551
19	Revenue less expenses. Subtract line 18 from line 12	8,952,450	12,578,713	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 27,817,773	End of Year 38,416,402
	21	Total liabilities (Part X, line 26)	3,797,744	1,675,095
	22	Net assets or fund balances. Subtract line 21 from line 20	24,020,029	36,741,307

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

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 \$ 54,538,047 including grants of \$ 52,720,565) (Revenue \$ 427,070)
Direct and indirect food distribution: The Idaho Foodbank operates warehouse facilities in Meridian, Lewiston and Pocatello, distributing donated and purchased food to a statewide network of more than 450 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. Due to the COVID-19 pandemic, the Idaho Foodbank distributed food as part of the newly created, temporary federal Coronavirus Food Assistance Program. The Idaho Foodbank distributed nearly 30.9 million pounds of food - providing food for nearly 26 million meals - through community partners and its own direct-service programs throughout the state of Idaho. 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 8 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
(Continued on Schedule O, Statement 1)

4b (Code:) (Expenses \$ 2,777,920 including grants of \$ 0) (Revenue \$ 0)
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, 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 governments, 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 63,149 backpacks. Statewide, 2,651 children received a backpack every Friday throughout the school year. In the same period, 432,242 pounds of food (or the equivalent of 332,493 meals) was distributed to 12,173 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. Community Initiatives: Recognizing that food is a
(Continued on Schedule O, Statement 2)

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

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

4e Total program service expenses **▶** 57,315,967

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 checked="" type="checkbox"/>	<input type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in 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 type="checkbox"/>	<input checked="" 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<input type="checkbox"/>	<input type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input type="checkbox"/>	<input type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	<input type="checkbox"/>	<input type="checkbox"/>
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<input type="checkbox"/>	<input type="checkbox"/>
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	90
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	✓
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	✓
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
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?	7a	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	✓
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	✓
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?	7e	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
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.	13a	
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
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.	15	✓
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.	16	✓

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 on 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 on Schedule O.		
1b	Enter the number of voting members included on 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, 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 on 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 on Schedule O)
- 19** Describe on 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 ►

Craig Johnson, (208)336-9643
 3630 E Commercial Ct, Meridian, ID 83642

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.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Karen Vauk ----- President & CEO	45.00 ----- 0.00			✓				198,388	0	17,842
Craig Johnson ----- CFO	45.00 ----- 0.00			✓				133,832	0	12,245
Michael Hayhurst ----- Chair	4.00 ----- 0.00	✓		✓				0	0	0
John Waite ----- Chair Elect	4.00 ----- 0.00	✓		✓				0	0	0
Denise Chuckovich ----- Past Chair	1.00 ----- 0.00	✓		✓				0	0	0
David Light ----- Treasurer	4.00 ----- 0.00	✓		✓				0	0	0
Blair Wilson ----- Secretary	4.00 ----- 0.00	✓		✓				0	0	0
Diane Bevan ----- Board Member	1.00 ----- 0.00	✓						0	0	0
Allen Dykman ----- Board Member	1.00 ----- 0.00	✓						0	0	0
Karianne Fallow ----- Board Member	1.00 ----- 0.00	✓						0	0	0
Mark McKellar ----- Board Member	1.00 ----- 0.00	✓						0	0	0
Lyn Redington ----- Board Member	1.00 ----- 0.00	✓						0	0	0
Rick Stott ----- Board Member	1.00 ----- 0.00	✓						0	0	0
Gina Walker ----- Board Member	1.00 ----- 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			
Bridgette Wewers Board Member	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Teresa Whitney Board Member	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Stephen Busch Board Member 12/7/20-pres	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Adam Cuneo Board Member thru 12/7/20	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Jim Lamb Board Member thru 6/25/20	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Damiao Loucao Board Member 12/7/20-pres	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Doug Robison Board Member 2/8/21-pres	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Kristine Rogers Board Member thru 8/17/20	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
1b Subtotal								332,220	0	30,087
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								332,220	0	30,087

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, 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
Engineered Structures Inc, 3330 E Louise Dr, Ste 300, Meridian, ID 83642	Construction	2,835,012
One & All, PO Box 936517, Atlanta, GA 31193	Mail Solicitations	494,930
Erstad Architects, 310 N 5th St, Boise, ID 83702	Construction	301,535
Mission Critical Events, 800 W Main St, Ste 1460, Boise, ID 83702	Professional Fundraiser	140,655

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 **▶** 4

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 15,902					
	b	Membership dues	1b 0					
	c	Fundraising events	1c 1,235,890					
	d	Related organizations	1d 0					
	e	Government grants (contributions)	1e 6,485,629					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 63,539,363					
	g	Noncash contributions included in lines 1a-1f	1g \$ 51,090,148					
	h	Total. Add lines 1a-1f ▶		71,276,784				
	Program Service Revenue			Business Code				
2a		Cost Recovery Fee	624210	371	371	0		
b								
c								
d								
e								
f		All other program service revenue . .		0	0	0		
g	Total. Add lines 2a-2f ▶		371					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		94,534	0	0		
	4	Income from investment of tax-exempt bond proceeds ▶		0	0	0		
	5	Royalties ▶		0	0	0		
	6a	Gross rents	(i) Real	307,800				
			(ii) Personal	0				
			6b	Less: rental expenses	207,735	0		
			6c	Rental income or (loss)	100,065	0		
	d	Net rental income or (loss) ▶		100,065	0	25,822		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	1,334,261				
			(ii) Other	3,290				
			7b	Less: cost or other basis and sales expenses	312,817	365,408		
			7c	Gain or (loss)	1,021,444	-362,118		
	d	Net gain or (loss) ▶		659,326	0	0		
	8a	Gross income from fundraising events (not including \$ 1,235,890 of contributions reported on line 1c). See Part IV, line 18	8a 143,722					
	b	Less: direct expenses	8b 88,237					
	c	Net income or (loss) from fundraising events . . ▶		55,485		0		
	9a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities . . . ▶							
10a	Gross sales of inventory, less returns and allowances	10a 126,771						
		b	Less: cost of goods sold	10b 115,563				
		c	Net income or (loss) from sales of inventory . . . ▶		11,208	11,208	0	
Miscellaneous Revenue			Business Code					
	11a	Promotions & CRMK	624210	400,954	400,954	0		
	b	Miscellaneous & Recycling	624210	14,537	14,537	0		
	c							
	d	All other revenue		0	0	0		
e	Total. Add lines 11a-11d ▶		415,491					
12	Total revenue. See instructions ▶		72,613,264	427,070	25,822	883,588		

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	39,446,814	39,446,814		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	13,273,751	13,273,751		
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	382,533	0	382,533	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	3,169,400	2,237,344	195,053	737,003
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	76,801	49,940	4,159	22,702
9	Other employee benefits	345,564	222,879	55,664	67,021
10	Payroll taxes	312,750	210,911	43,687	58,152
11	Fees for services (nonemployees):				
a	Management	0	0	0	0
b	Legal	0	0	0	0
c	Accounting	25,640	0	25,640	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	653,878			653,878
f	Investment management fees	38,909	0	38,909	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	75,340	33,411	27,411	14,518
12	Advertising and promotion	56,661	5,258	0	51,403
13	Office expenses	461,654	301,370	26,855	133,429
14	Information technology	60,769	39,588	5,166	16,015
15	Royalties	0	0	0	0
16	Occupancy	412,056	390,414	9,389	12,253
17	Travel	362,168	360,051	643	1,474
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	1,529	1,429	55	45
20	Interest	878	878	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	477,889	477,889	0	0
23	Insurance	59,757	56,511	3,246	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on 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>	130,761	40,980	0	89,781
b	<u>Contract labor - temporary help</u>	109,788	103,265	307	6,216
c	<u>Warehouse equipment maint</u>	19,859	19,859	0	0
d	<u>Donated gift card usage</u>	17,705	1,000	0	16,705
e	All other expenses	61,697	42,425	7,172	12,100
25	Total functional expenses. Add lines 1 through 24e	60,034,551	57,315,967	825,889	1,892,695
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	4,765,232	1	5,759,646
	2 Savings and temporary cash investments	606,026	2	470,154
	3 Pledges and grants receivable, net	1,023,157	3	2,155,067
	4 Accounts receivable, net	177,704	4	91,844
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	2,868,081	8	4,780,812
	9 Prepaid expenses and deferred charges	72,982	9	58,503
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 19,778,358		
	b Less: accumulated depreciation	10b 2,466,536	14,842,742	10c 17,311,822
	11 Investments—publicly traded securities	3,461,849	11	7,788,554
	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 33)	27,817,773	16	38,416,402	
Liabilities	17 Accounts payable and accrued expenses	858,851	17	502,225
	18 Grants payable		18	
	19 Deferred revenue	128,479	19	94,354
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	74,936	21	107,698
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	2,735,478	23	970,818
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	3,797,744	26	1,675,095
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	18,788,262	27	30,622,123
	28 Net assets with donor restrictions	5,231,767	28	6,119,184
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	24,020,029	32	36,741,307
33 Total liabilities and net assets/fund balances	27,817,773	33	38,416,402	

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	72,613,264
2	Total expenses (must equal Part IX, column (A), line 25)	2	60,034,551
3	Revenue less expenses. Subtract line 2 from line 1	3	12,578,713
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	24,020,029
5	Net unrealized gains (losses) on investments	5	126,921
6	Donated services and use of facilities	6	15,644
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	36,741,307

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 on 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 on 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

2020

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

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	36,106,395	37,544,140	39,413,123	50,016,440	71,276,784	234,356,882
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	36,106,395	37,544,140	39,413,123	50,016,440	71,276,784	234,356,882
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						38,496,965
6 Public support. Subtract line 5 from line 4						195,859,917

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	36,106,395	37,544,140	39,413,123	50,016,440	71,276,784	234,356,882
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	55,598	72,352	86,099	108,762	322,905	645,716
9 Net income from unrelated business activities, whether or not the business is regularly carried on				0	25,822	25,822
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					415,491	415,491
11 Total support. Add lines 7 through 10						235,443,911
12 Gross receipts from related activities, etc. (see instructions)					12	3,026,838
13 First 5 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 2020 (line 6, column (f), divided by line 11, column (f))	14	83.19 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	81.49 %
16a 33 1/3% support test—2020. 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—2019. 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—2020. 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—2019. 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 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 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 line 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 lines 11b and 11c below, the governing body of a supported organization?	11a	
b A family member of a person described in line 11a above?	11b	
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	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)? 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).	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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	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 governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b 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? 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.	2a	
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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.	2b	
3 Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No," provide details in Part VI .	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	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):	1e	
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 0.015 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 0.035.	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 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D—Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016 . . .			
b Excess from 2017 . . .			
c Excess from 2018 . . .			
d Excess from 2019 . . .			
e Excess from 2020 . . .			

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2020

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 (grassroots 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="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		✓	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	✓		
c Media advertisements?	✓		74
d Mailings to members, legislators, or the public?	✓		1,229
e Publications, or published or broadcast statements?	✓		149
f Grants to other organizations for lobbying purposes?		✓	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	✓		951
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
i Other activities?	✓		539
j Total. Add lines 1c through 1i			2,942
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

Schedule C, Part II-B, Line 1 - Advocacy outreach and communication on public policies related to food insecurity, including access to food and hunger relief programs available as part of COVID-19 assistance. Our efforts included outreach to our food pantry partners and the general public on new or enhanced benefits that were available, as well as providing information about trends and data we have on food insecurity in Idaho. We also shared information on food insecurity trends with elected officials at all levels of government, as well as providing input and recommendations related to programs that impact food insecurity in Idaho. We also worked with other organizations interested in food insecurity issues to provide support to government agencies implementing new pandemic relief benefits and provide data and other information to these agencies.

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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

2020

Open to Public Inspection

Name of the organization: IDAHO FOODBANK WAREHOUSE INC; Employer identification number: 82-0425400

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

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

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

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

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

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

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make 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 program
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **Yes** **No**

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided 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	591,847	622,609	1,329,810	509,776	454,389
b Contributions	0	0	25,928	791,869	0
c Net investment earnings, gains, and losses	170,052	-30,762	15,973	28,165	55,387
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	0	0	749,102	0	0
f Administrative expenses	0	0	0	0	0
g End of year balance	761,899	591,847	622,609	1,329,810	509,776

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** Term endowment 0 %

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

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

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
3a(i)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3a(ii)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3b	<input type="checkbox"/>	<input type="checkbox"/>

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	1,860,470	0	1,860,470
b Buildings	0	15,053,084	796,984	14,256,100
c Leasehold improvements	0	241,843	38,373	203,470
d Equipment	0	1,027,094	620,705	406,389
e Other	0	1,595,867	1,010,474	585,393
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				17,311,822

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 FASB 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	73,021,360
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	126,921
b	Donated services and use of facilities	2b	52,376
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	228,799
e	Add lines 2a through 2d	2e	408,096
3	Subtract line 2e from line 1	3	72,613,264
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	72,613,264

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	60,300,082
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	36,732
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII.)	2d	228,799
e	Add lines 2a through 2d	2e	265,531
3	Subtract line 2e from line 1	3	60,034,551
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	60,034,551

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 IV, Line 2b - The Idaho Foodbank Fund was established by the 2009 Idaho Legislature and gives Idaho taxpayers the opportunity to help hunger relief organizations through a "check-off" donation on their state tax return. Contributions assist Idaho hunger relief organizations in meeting the increasing demand for emergency food. Contributions allow Idaho community-based nonprofit groups with grants to increase their capacity to provide hunger relief services and/or nutrition education programs in Idaho. The Idaho Foodbank Fund is a statewide collaboration administrated by the Idaho Foodbank, Catholic Charities of Idaho, and Community Action Partnership Association of Idaho. The funds from Idaho Taxpayers are sent to the Idaho Foodbank on a monthly basis and are maintained by Foodbank employees throughout the year. Annual grant applications are collected and presented to the statewide collaboration who reviews and awards the grants. Idaho Foodbank accounting staff manages the process as well as creates and tracks the grant awards and payments.

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), qualifies for the charitable contribution deduction under Section 170(b)(1)(A)(vi), and has been determined not to be a private foundation under Section 509(a)(1). The Organization is annually required to file a Return of Organization Exempt from Income Tax (Form 990) with the IRS. In addition, the entity is 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 990T) with the IRS for the year ended April 30, 2021 which included rental income from the tenant lease. 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 revenues are comprised of \$228,799 for Direct Expenses on fundraising contributions and real estate

Part XIII - Supplemental Information (Continued)

expenses.

Schedule D, Part XII, Line 2d - Other expenses are comprised of \$228,799 of Direct Expenses for fundraising contributions and real estate rental expenses.

**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.

▶ Attach to Form 990 or Form 990-EZ.

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

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

IDAHO FOODBANK WAREHOUSE INC

Employer identification number

82-0425400

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**
- b** If "Yes," list the 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				4,410,362	653,878	3,756,484

- 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, MN, OH, 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	29	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	191,902	34,939	879,481	1,106,322
	2 Less: Contributions	66,529	16,590	879,481	962,600
	3 Gross income (line 1 minus line 2)	125,373	18,349	0	143,722
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	2,100	0	0	2,100
	7 Food and beverages	8,269	0	0	8,269
	8 Entertainment	0	0	0	0
	9 Other direct expenses	69,695	8,167	6	77,868
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				88,237
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				55,485

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
One & All PO Box 936517 Atlanta, GA 31193-6517	Mailings	No	2,021,248	479,575	1,541,673
Mission Critical Events 800 W Main Street Suite 1460 Boise, ID 83706	Capital Campaign	No	2,203,902	125,540	2,078,362
Gateway 16805 NE Mason Ct Portland, OR 97230	Phone Solicitations	No	185,212	48,763	136,449
Total:			4,410,362	653,878	3,756,484

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

**SCHEDULE I
(Form 990)**

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

2020

**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
(1) <u>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 ▶ 314

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 See Schedule I, Part IV, Statement 2					
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 area of hunger through a grant process managed by an executive committee comprised of representatives from three 501 (c)(3) organizations. Grants to other 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 services programs. Grantees must submit a grant report at the end of the close of the grant period documenting the use of funds.

Schedule I, Part II, Line 1 - Distribution of food to a network of 461 501 (C)(3) partner agencies across our service area, which included 592 programs. 314 of these partner agencies have received greater than \$5,000.

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	ALPHA 537 W Bannock St 100 Boise, ID 83702-5758	20-1473207	1,500	52,228
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Bingham County Senior Citizens Inc PO Box 849 Blackfoot, ID 83221	82-0291797	2,000	902,620
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Blessed Hope Assembly of God 1033 Burrell Ave Lewiston, ID 83501	82-0390744	1,500	40,889
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	El Ada CAP Homedale 15 W Colorado Homedale, ID 83628	82-0277682	0	646,400
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Interfaith Sanctuary Housing Services Inc 1620 West River Street Boise, ID 83707	82-0515431	1,500	41,434
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Oneida Crisis Center 1312 2100 West Malad, ID 83252	20-3758880	1,000	7,772
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	2,000	102,216
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	St Vincent de Paul Pocatello 855 S 2nd Ave Pocatello, ID 83201	82-0458492	2,000	421,539
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	2,000	952,240
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Create Common Good 2760 W Excursion Lane Suite 105 Meridian, ID 83642	93-1277434	1,500	67,569
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	EICAP Lemhi Salmon 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	1,500	43,084
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Friendship Food Pantry 950 W State St Boise, ID 83702	82-0200756	1,500	96,005
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Prairie Mountain Nutrition Winchester 413 Nezperce Avenue Winchester, ID 83555	82-3401848	2,000	11,531
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	WICAP Canyon PO Box 313 Caldwell, ID 83606	82-6009826	5,500	163,049
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Blaine County Hunger Coalition	72-1582755	2,000	500,509

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE INC

	121 Honeysuckle St Bellevue, ID 83313			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	1,500	43,924
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Salmon River Senior Citizens Inc 121 Lodge Street Riggins, ID 83549	90-0815231	1,000	5,859
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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 4859 N Field St Boise, ID 83714	94-3110245	3,000	1,672,473
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Calvary Holiness Church 310 B Avenue Wilder, ID 83676	82-0504886	11,000	117,261
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	3,000	1,475,984
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	1,500	44,998
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Eagle Adventist Community Services Ministry 538 W State St Eagle, ID 83616	52-0643036	2,000	33,529
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	Echo Hills Church 3215 Echo Hills Dr Lewiston, ID 83501	82-0217311	1,000	11,406
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Emmett Valley Friendship Coalition 719 S Johns Avenue Emmett, ID 83617	27-0534345	2,000	371,396
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Episcopal Church of the Nativity 731 8th St Lewiston, ID 83501	31-1629166	3,500	46,581
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Heritage Bible Church Food Pantry 7071 W Emerald St Boise, ID 83704	68-0573726	1,500	98,635
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Soup Kitchen 301 S Blvd Idaho Falls, ID 83401	14-1892228	1,000	13,296
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Kamiah Senior Citizens Society Inc PO Box 551 Kamiah, ID 83536	94-3186285	1,500	31,348
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Moscow Food Bank PO Box 9106 Moscow, ID 83843	53-0196617	6,500	191,043
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Melba Valley Senior Center Inc	82-0411188	2,000	560,576

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IDAHO FOODBANK WAREHOUSE INC

	115 Base Line Rd Melba, ID 83641			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Metro Community Services 4307 Skyway Street Caldwell, ID 83605	82-0337301	1,500	47,105
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Orchards Baptist Church 1002 Bryden Ave Lewiston, ID 83501	82-0387360	1,500	50,534
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Potlatch Food Pantry PO Box 453 Potlatch, ID 83855	82-6039159	1,500	82,449
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Seventh Day Adventist Caldwell 123 Main Street Nampa, ID 83687	82-6000104	2,000	7,490
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	1,000	11,045
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	1,000	12,708
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Spud Hill Seniors 403 Line St Deary, ID 83823	82-5148244	1,000	12,565
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	Star Outreach Neighbors Helping Neighbors 10775 W State St Star, ID 83669	26-3158849	2,000	602,755
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Tomorrows Hope Inc 1404 N Main St Meridian, ID 83642	82-0367914	1,500	77,191
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	True Hope First Baptist Church Food Pantry 607 N 13th St Boise, ID 83702	82-0224192	2,000	343,551
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	2,000	302,567
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	2,000	14,647
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Aberdeen Community Foodbank 1875 S 2600 W Aberdeen, ID 83210	82-0345344	2,500	41,686
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Nazarene Care House 601 16th St S Nampa, ID 83651	81-2880587	2,000	807,956
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	The Giving Cupboard	82-4061940	2,000	557,813

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IDAHO FOODBANK WAREHOUSE INC

	4563 E 75 N Rigby, ID 83442			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Homedale Senior Citizens Center PO Box 848 Homedale, ID 83628	82-0421513	1,000	5,616
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	1,500	66,063
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	J K Senior Meals PO Box 38 Kendrick, ID 83537	30-0388359	1,500	10,091
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Life's Kitchen PO Box 45632 Boise, ID 83711-5632	80-0008918	1,500	77,352
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Lost River Senior Citizens Inc 555 S Water St Arco, ID 83213	82-0307536	1,000	20,992
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	3,000	1,659,441
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Mobile Ministries 1700 8th St Lewiston, ID 83501	48-6189519	1,500	58,598
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	Mountain View Christian Center Food Pantry 317 W 27th Burley, ID 83318	82-0374961	2,000	208,165
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	New Life Celebration 1201 Arthur st Caldwell, ID 83606	82-0381714	1,000	14,672
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	1,500	44,104
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	12,000	8,021
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Clare's Food Pantry Our Lady of the Valley 3719 E Cleveland Blvd Caldwell, ID 83605	82-0444958	2,000	227,796
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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 775 N 8th St Boise, ID 83702	82-0200748	3,500	52,779
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Victorious New Beginnings 119 S Valley Dr Ste A Nampa, ID 83686	20-5509335	2,000	284,033
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	West End Ministerial Association Inc	84-1648166	1,500	62,141

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IDAHO FOODBANK WAREHOUSE INC

	908 Maple Buhl, ID 83316			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	West Valley Free Methodist Church 100 E 1st St Fruitland, ID 83619	35-0877568	2,000	122,770
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Oasis Worship & Food Center 506 W Simplot Blvd Caldwell, ID 83605	82-0536553	3,000	2,112,750
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Camas Prairie Food Bank Inc PO Box 686 Grangeville, ID 83530	90-0482224	1,500	50,736
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Cambridge Midvale Senior Center 40 N Superior st Cambridge, ID 83610	82-0392298	1,000	22,287
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Cascade Food Pantry 1470 S Main St Cascade, ID 83611	27-3420371	2,000	288,390
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Action Food Bank 124 New 6th St Lewiston, ID 83501	82-0263863	1,500	55,203
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Family Crisis Center 16 E Main St Rexburg, ID 83440	82-0412188	2,000	546,725
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	First Bible Missionary Church 375 N Roosevelt St Boise, ID 83706	84-6041250	1,500	92,107
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Friendly Senior Citizens of Troy 100 S Main St Troy, ID 83871	82-0489674	1,000	7,225
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Gate City Christian Church 202 W Siphon Rd Pocatello, ID 83202	82-0373599	2,000	430,655
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	God's Home of Compassion 845 Hyde Ave Pocatello, ID 83201	03-0472160	2,000	144,860
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Heartland Hunger and Resource Center Inc 556 Deinhard Lane McCall, ID 83638	45-4196917	1,500	25,981
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Community Helping Hands Hagerman 302 Salmon St Hagerman, ID 83332	20-8322514	4,500	46,890
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	New Path Community Housing 123 Main Street Boise, ID 83702	27-1660048	1,500	29,446
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Nampa School District 131	82-6000727	20,000	15,834

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IDAHO FOODBANK WAREHOUSE INC

	12 15th Ave S Nampa, ID 83686			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Calvary Chapel of Garden Valley 782 Middlefork Road Garden Valley, ID 83622	82-0515329	1,000	5,011
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	1,000	19,673
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Cathedral of the Rockies Amity Campus 4464 S Maple Grove Rd Boise, ID 83709	82-0220530	1,500	114,649
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Council of Idaho Twin Falls 1139 Falls Ave E Ste B Twin Falls, ID 83301	82-0299736	6,500	44,376
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Dinner Table PO Box 661 Blackfoot, ID 83221	45-0638635	2,000	597,356
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	1,500	29,005
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Filer Senior Haven PO Box 288 Filer, ID 83328	23-7424632	1,000	15,852
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	Foothills Christian Church 9655 W State St Garden City, ID 83714	82-6011816	2,000	308,696
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Garden Valley Senior Center 261 S Middlefork Garden Valley, ID 83622	82-0417689	1,000	28,257
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Troy Food Bank 106 E 6th St Troy, ID 83871	52-0643036	2,000	8,045
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Grace Lutheran Church 2422 American Legion Blvd Mountain Home, ID 83647	41-1677282	1,500	51,912
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	2,000	132,706
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Imam Hussain Islamic Center 348 N Orchard St Boise, ID 83706	47-1055568	2,000	73,048
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Kamiah Food Bank Inc PO Box 1381 Kamiah, ID 83536	82-0533984	2,000	136,501
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Lifeline Food Pantry	27-1273942	2,000	341,156

	PO Box 1647			
	Orofino, ID 83544			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Middleton Food Pantry	20-5066851	2,000	385,563
	307 E 1st St			
	Middleton, ID 83644			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Mustard Seed Ministries	84-1613090	2,000	108,480
	702 Main Ave N			
	Twin Falls, ID 83301			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Corner Cupboard	37-1895204	1,000	14,568
	PO Box 53			
	Nez Perce, ID 83543			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Salmon Senior Citizens Nutrition	82-0392158	1,500	40,619
	200 Main St			
	Salmon, ID 83467			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rock Creek Food Pantry	27-4544149	1,500	56,333
	PO Box 853			
	Kimberly, ID 83341			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rimrock Community Food Bank	80-0482332	1,500	119,932
	630 Idaho st			
	Grand View, ID 83624			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rigby Area Seniors Inc	82-0328366	2,000	132,949
	PO Box 525			
	Rigby, ID 83442			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	Open Hearts Food Pantry PO Box 804 Rupert, ID 83350	82-0232143	1,500	80,948
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	North Bingham County Community Food Bank PO Box 546 Shelley, ID 83274	82-0376068	2,000	45,838
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	New Meadows Food Bank PO Box 606 New Meadows, ID 83654	36-2899329	1,500	20,702
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Nez Perce Tribe Emergency Food Bank PO Box 365 Lapwai, ID 83540	82-0377775	1,000	40,443
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Sulamita Food Pantry 1435 N Blackcat Rd Meridian, ID 83642	47-0862862	2,000	262,334
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Supportive Housing & Innovative Partnership 1423 W Grove St Boise, ID 83707	82-0530081	2,000	314,063
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Three Island Senior Citizens Inc PO Box 263 Glenns Ferry, ID 83623	82-0450327	1,000	17,022
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	84-1371974	1,500	36,741

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IDAHO FOODBANK WAREHOUSE INC

	803 Main st Caldwell, ID 83605			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Ministries Center 3000 N Esquire Dr Boise, ID 83704	82-0396612	2,000	209,006
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Adventist Community Services PO Box 383 Troy, ID 83871	82-0384434	1,500	52,417
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Templo de Alabanza Praise Chapel 653 E Gannett Dr Meridian, ID 83642	56-2297480	1,000	10,265
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	2,000	815,290
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Developmental Options 415 S Arthur Ave Pocatello, ID 83204	82-0400220	1,500	23,089
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Hope Community Pantry 25 North Fourth St Paul, ID 83347	82-0393751	1,000	6,745
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	J K Good Samaritan Food Bank PO Box 61 Kendrick, ID 83537	51-0506500	1,000	34,124
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	Northwest Childrens Home Inc 419 22nd Ave Lewiston, ID 83501	82-0200758	1,500	55,894
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	2,000	263,769
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rimrock Senior Citizens Inc 525 Main st Grand View, ID 83624	82-0429239	1,500	9,140
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	2,000	36,009
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Salmon Assembly of God 510 Bulwer St Salmon, ID 83467	82-0330371	1,000	23,076
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	St Vincent de Paul Idaho Falls 805 S Holmes Idaho Falls, ID 83401	82-0477793	1,500	111,437
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	1,500	7,185
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Calvary Chapel of Salmon	35-2223537	1,500	18,500

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IDAHO FOODBANK WAREHOUSE INC

	516 Main St Salmon, ID 83467-4219			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS American Falls Academy 598 Lincoln American Falls, ID 83211	82-6000865	160	5,255
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Independence High School 155 E Francis St Blackfoot, ID 83221	82-6000616	160	35,847
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Lewis and Clark Elementary School 800 Grace Dr Pocatello, ID 83201	82-6000591	480	8,932
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Pantry of Hope PO Box 122 Craigmont, ID 83523	20-2942699	0	5,537
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Raising Hope Food Pantry 803 Phinney St Culdesac, ID 83524	45-2902112	0	14,116
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	9,996
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army Caldwell PO Box 579 Caldwell, ID 83605	94-1156347	0	236,674
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	St Vincent de Paul Nampa 1515 8th St S Nampa, ID 83651	82-0504886	0	526,229
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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 3890 W State St Boise, ID 83703	53-0196617	0	682,017
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	WICAP Payette 315 S Main St Payette, ID 83661	82-6009826	0	109,598
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	83,306
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	34,831
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	57,356
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Helping Hearts and Hands PO Box 201 Gooding, ID 83330	20-8322514	0	26,414
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Traveling Table	82-4405106	0	60,695

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IDAHO FOODBANK WAREHOUSE INC

	309 9th Ave No 211 19th Ave N Nampa, ID 83687			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	14,967
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	El Ada CAP Mountain Home 585 N 3rd AveE Mountain Home, ID 83647	82-0277682	0	209,960
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	El Ada CAP Boise 2250 S Vista Boise, ID 83705	82-0277682	0	106,120
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	86,076
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	283,416
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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 Boise 3209 W Overland Rd Boise, ID 83705	82-0504886	0	700,576
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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 Boise Mobile Pantry 3209 W Overland Rd Boise, ID 83705	82-0504886	0	7,267
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	Society of SVdP Lady of Good Counsel 115 North 4th East Mountain Home, ID 83647	82-0504886	0	105,767
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased 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	567,179
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	521,091
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Boise Rescue Mission Canyon County PO Box 1494 Boise, ID 83702	82-0259390	0	40,334
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army Nampa 403 12th Ave S Nampa, ID 83651	94-1156347	0	657,925
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Seventh Day Adventist Community Services Center 1515 Checola Ave Nampa, ID 83686	52-0643036	0	165,106
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased 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	209,674
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	The Salvation Army Boise	94-1156347	0	504,326

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IDAHO FOODBANK WAREHOUSE INC

	9492 W Emerald St Boise, ID 83703			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Good News Food Pantry 1203 7th Street N Nampa, ID 83687	82-4405106	0	245,465
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased 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	15,753
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Good Neighbor Service Center 117 E Park Ave New Plymouth, ID 83655	52-0643036	0	12,656
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	EACS Parma 538 W State St Eagle, ID 83616	52-0643036	0	43,605
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	EACS Eagle 538 W State St Eagle, ID 83616	52-0643036	0	36,345
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	Loaves & Fishes Food Pantry 102 S Exeter St Council, ID 83612	44-0552034	0	26,788
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	God's Community Food Pantry 7205 Southwestet Ola Hwy Sweet, ID 83670	27-0629487	0	31,170
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	PayNaz Food Pantry 1980 7th Avenue Payette, ID 83661	82-0415159	0	343,907
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Boise State University Food Pantry 1910 University Dr Boise, ID 83725	82-6010706	0	12,536
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	College of Idaho Food Pantry 2112 Cleveland Blvd Caldwell, ID 83605	82-0200906	0	8,514
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	12,242
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	14,817
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Benny's Pantry Pocatello 921 S 8th Ave Pocatello, ID 83209	82-6000924	0	5,667
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	26,322
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Willow Bay Baptist Church	82-0409887	0	271,137

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IDAHO FOODBANK WAREHOUSE INC

	246 Lee St American Falls, ID 83211			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Food Basket Idaho Falls (Warehouse) PO Box 2236 Idaho Falls, ID 83403	82-0305800	0	248,638
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	18,038
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	58,083
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Council of Idaho Blackfoot 745 W Bridge St Ste H Blackfoot, ID 83221	82-0299736	0	27,677
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Epiphany Episcopal Church PO Box 672 Arco, ID 83213	31-1629166	0	19,421
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	49,844
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	47,899
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	Hilltop Senior Citizens Weippe PO Box 42 Weippe, ID 83553	82-0331532	0	54,728
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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 PO Box 446 Grangeville, ID 83530	82-0337966	0	34,473
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Prairie Mountain Nutrition Cottonwood Forsmann Accounting 414 S Main St Cottonwood, ID 83522	82-3401848	0	13,009
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Melba Valley Senior Center Inc PO Box 153 Melba, ID 83641	82-0411188	0	34,269
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Oasis Worship & Food Center 3211 Fircrest Ave Caldwell, ID 83606	82-0536553	0	10,403
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	18,000
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	61,050
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Hays Shelter Home Inc	82-0324687	0	6,530

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IDAHO FOODBANK WAREHOUSE INC

	7221 W Poplar St Boise, ID 83704			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	547,744
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	42,808
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Society of SVdP Lady of Good Counsel 115 North 4th East Mountain Home, ID 83647	82-0504886	0	7,834
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	12,384
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	93,422
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	58,572
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	The Community Family Shelter 1412 4th St S Nampa, ID 83651	94-1156347	0	303,413
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	McCall Senior Citizens Center 701 N 1st St McCall, ID 83638	82-0391168	0	5,493
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	18,027
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Emmett Valley Friendship Coalition 719 S Johns Avenue Emmett, ID 83617	27-0534345	0	31,682
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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 Aberdeen, ID 83210	82-0345344	0	25,503
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	13,924
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Aid For Friends Inc PO Box 4233 Pocatello, ID 83205	82-0408063	0	10,343
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Bingham County Senior Citizens Inc PO Box 849 Blackfoot, ID 83221	82-0291797	0	198,099
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Rigby Area Seniors Inc	82-0328366	0	26,818

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IDAHO FOODBANK WAREHOUSE INC

	PO Box 525 Rigby, ID 83442			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Community Dinner Table PO Box 661 Blackfoot, ID 83221	45-0638635	0	10,461
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	142,194
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-6000459	0	20,322
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Kuna School District 003 610 N School Ave Kuna, ID 83634	82-6001275	0	7,846
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Middleton School District 134 611 Cemetary Middleton, ID 83644	82-6003508	0	9,258
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Vallivue School District 139 6123 Timbre Dr Caldwell, ID 83607	82-6001904	0	11,909
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	46-0553972	0	18,148
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	Mountain Home School District 193 775 N 10th E St Mountain Home, ID 83647	82-6000743	0	7,606
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-6001228	0	8,092
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-0481281	0	8,521
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-6000862	0	5,470
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Heritage Academy 500 S Lincoln Ave Jerome, ID 83338	27-3203580	0	5,291
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS The Salvation Army Boise 9492 W Emerald St Boise, ID 83703	94-1156347	0	16,314
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Eagle Senior Citizens Inc 312 E State St Eagle, ID 83616	82-0414731	0	7,132
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	26-3158849	0	15,368

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IDAHO FOODBANK WAREHOUSE INC

	PO Box 345			
	Star, ID 83669			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Meridian Food Bank Inc	20-3062024	0	69,093
	133 W Broadway Ave			
	Meridian, ID 83642			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS St Vincent de Paul Holy Apostle	82-0504886	0	15,672
	PO Box 1215			
	Meridian, ID 83680			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Grace Lutheran Church	41-1677282	0	26,865
	2422 American Legion Blvd			
	Mountain Home, ID 83647			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Emmett Valley Friendship Coalition	82-0447115	0	18,551
	719 S Johns Avenue			
	Emmett, ID 83617			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS EICAP Madison Rexburg	82-0297279	0	24,478
	275 Stationary Pl			
	Rexburg, ID 83440			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS WICAP Payette Payette	82-6009826	0	31,873
	315 S Main St			
	Payette, ID 83661			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS WICAP Valley Cascade	82-6009826	0	6,954
	PO Box 129			
	Cascade, ID 83611			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	CS WICAP Washington Weiser PO Box 808 Weiser, ID 83672	82-6009826	0	11,197
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS WICAP Adams Council PO Box 337 Council, ID 83612	82-6009826	0	5,764
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	62,977
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	28,193
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	13,116
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Head Start WICAP Wilder PO Box 288 Wilder, ID 83676	82-6009826	0	8,545
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	54,767
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Hagerman Senior Center	82-0343234	0	6,433

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IDAHO FOODBANK WAREHOUSE INC

	140 E Lake St Hagerman, ID 83332			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Jerome Community Kitchen 216 2nd Ave E Jerome, ID 83338	53-0196617	0	38,413
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Open Hearts Food Pantry PO Box 804 Rupert, ID 83350	31-1813333	0	33,829
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	11,166
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	25,482
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	13,979
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	17,072
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	57,728
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	CS Bingham County Senior Citizens Center Inc PO Box 875 Blackfoot, ID 83221	82-0291797	0	54,518
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased 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	64,398
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	21,771
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	18,065
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MSP Ada County Garfield Elementary 1914 S Broadway Ave Boise, ID 83706	82-6000549	0	5,268
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MSP Ada County Koelsch Elementary 2015 N Curtis Rd Boise, ID 83706	82-6000549	0	13,627
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MSP Ada County Reed Elementary 1670 N Linder Rd Kuna, ID 83634	82-6001275	0	8,728
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	MSP Ada County Hawthorne Elementary	82-6000549	0	11,033

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IDAHO FOODBANK WAREHOUSE INC

	2401 W Targee St Boise, ID 83705			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	MP Homedale Elementary School 326 E Washington Caldwell, ID 83605	82-6000860	0	253,677
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Moscow High School 402 E Fifth St Moscow, ID 83843	82-6000814	0	7,656
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Orofino School District 1000 Michigan Ave Orofino, ID 83544	82-6000734	0	13,127
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Russell Elementary 119 N Adams St Moscow, ID 83544	82-6000814	0	7,034
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-6000549	0	17,267
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-0481281	0	18,916
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Frank Church High School 8051 W Salt Creek Ct Boise, ID 83709	82-6000549	0	11,453
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	PS Notus Elementary School 20250 Purple Sage Rd Notus, ID 83656	82-6002944	0	8,807
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	PS Central Elementary School 1415 5th St S Nampa, ID 83651	82-6000727	0	24,605
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	PS Murtaugh Elementary School 3426 N 4500 E Murtaugh, ID 83344	82-0447895	0	7,003
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	PS Oregon Trail Elementary School 660 Park Ave Twin Falls, ID 83301	82-0447895	0	7,092
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	PS Richfield School Pantry 555 N Tiger Dr Richfield, ID 83349	82-6001279	0	9,586
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	PS Iowa Elementary School 326 W Iowa Ave Nampa, ID 83686	82-6000727	0	33,268
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-0447895	0	7,274
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			
Purpose of grant	See Part IV			
Name and address	PS Ross Elementary School	82-6001275	0	29,878

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IDAHO FOODBANK WAREHOUSE INC

	610 N School Ave Kuna, ID 83634			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-0447895	0	8,745
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-6000549	0	18,981
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Snake River Elementary 500 Stampede Dr Nampa, ID 83687	82-6000727	0	17,388
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-6000549	0	21,237
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-6000549	0	32,773
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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 Boise, ID 83703	82-6000549	0	5,687
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Marsing School District (The HUB) 205 8th Ave West Highway 78 Marsing, ID 83639	82-6000855	0	161,867
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	PS West Middle School 28 S Midland Blvd Nampa, ID 83651	82-6000727	0	12,203
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Bruneau Grand View Joint School District 39678 State Hwy 78 Bruneau, ID 83604	82-6001219	0	13,105
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS Skyline High School 1767 Blue Sky Idaho Falls, ID 83402	82-6001158	0	9,019
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	PS A H Bush Elementary 380 W Anderson Idaho Falls, ID 83402	82-6001158	0	27,041
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	683,353
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Wright Congregational United Church of Christ 4821 W Franklin St Boise, ID 83705	82-0257369	0	8,395
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	51,766
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Three Island Senior Citizens Inc	82-0450327	0	15,632

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE INC

	PO Box 263 Glenns Ferry, ID 83623			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	25,419
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	7,890
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	12,892
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Post Falls Senior Center 1215 E 3rd Ave Post Falls, ID 83854	82-0356946	0	24,275
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
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	14,946
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Heart of the City Church 772 W Kathleen Ave Coeur d Alene, ID 83815	83-2792009	0	5,424
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	9,230
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE INC

Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Moscow Food Bank 1618 E 1st St Moscow, ID 83843	53-0196617	0	14,089
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	16,753
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	26,422
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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 109 S Division St Pinehurst, ID 83850	45-1782373	0	33,283
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	6,693
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Seventh Day Adventist Nampa 1515 Checola Street Nampa, ID 83686	52-0643036	0	9,011
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	25,725
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Upriver Community United Inc	71-1045376	0	38,939

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE INC

	64361 Hwy 3 South Fernwood, ID 83830			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Bonner Community Food Bank 1707 Culvers Dr Sandpoint, ID 83864	82-0385747	0	90,815
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	6,514
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	CS Senior Citizens Community Center Inc 535 W 21st St Idaho Falls, ID 83402	82-0306329	0	18,799
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	20,199
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd 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	195,806
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Valley Mission Inc 408 N Arthur Ave Pocatello, ID 83204	82-1818409	0	58,499
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Preston Community Food Pantry PO Box 109 Preston, ID 83263	80-0393056	0	68,835
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	TE Ririe Senior Citizens Inc PO Box 515 Ririe, ID 83443	82-0376960	0	22,739
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE The Giving Cupboard 4563 E 75 N Rigby, ID 83442	82-4061940	0	145,013
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE EICAP Madison Rexburg 275 Stationary Pl Rexburg, ID 83440	82-0297279	0	48,241
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Oneida Crisis Center PO Box 174 Malad, ID 83252	20-3758880	0	37,917
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Teton Valley Food Pantry PO Box 518 Driggs, ID 83422	45-4252391	0	25,911
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE EICAP Lemhi Salmon 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	49,232
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	76,592
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Aberdeen Community Foodbank	82-0345344	0	22,547

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE INC

	311 S 1st W Aberdeen, ID 83210			
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	66,326
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	245,667
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Mackay Food Pantry PO Box 133 Mackay, ID 83251	82-0297279	0	7,191
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	10,594
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Community Food Basket Idaho Falls PO Box 2236 Idaho Falls, ID 83403	82-0305800	0	96,164
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	8,187
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	40,078
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	TE Soup Kitchen 301 S Blvd Idaho Falls, ID 83401	14-1892228	0	7,339
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	TE Community Food Basket Idaho Falls (Warehouse) 2312 W Heritage Cir Idaho Falls, ID 83403	82-0305800	0	33,465
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	12,833
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-6000591	0	26,474
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Twin Falls School District 411 1775 Eldridge Ave Twin Falls, ID 83301	82-0447895	0	15,923
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
Name and address	Moscow School District 281 2245 White Ave Moscow, ID 83843	82-6000814	0	5,053
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 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	82-6001206	0	12,056
IRC code section	See Part IV			
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			

Description of Grants and Other Assistance to Individuals in the United States

		Number of recipients	Amt. of cash grant	Amt. of non-cash asst.
Type of grant	Donated/Purchased Food	327561	0	13,273,751
Method of valuation	Donated-Feeding America 1.74 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			

**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

2020

Open to Public Inspection

IDAHO FOODBANK WAREHOUSE INC

Employer identification number

82-0425400

Part I Questions Regarding Compensation

	Yes	No
<p>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.</p> <p> <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) </p>		
<p>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</p>	1b	
<p>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?</p>	2	
<p>3 Indicate which, if any, of the following the 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.</p> <p> <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 </p>		
<p>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:</p>		
<p>a Receive a severance payment or change-of-control payment?</p>	4a	✓
<p>b Participate in or receive payment from a supplemental nonqualified retirement plan?</p>	4b	✓
<p>c Participate in or receive payment from an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>	4c	✓
<p>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</p>		
<p>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:</p>		
<p>a The organization?</p>	5a	✓
<p>b Any related organization?</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>	5b	✓
<p>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:</p>		
<p>a The organization?</p>	6a	✓
<p>b Any related organization?</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>	6b	✓
<p>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</p>	7	✓
<p>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</p>	8	✓
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	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)	174,997	20,160	3,231	8,921	5,486	212,795	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

2020

**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 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	16	250,069	Investment Statements
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial	✓	7	32,740	Value provided by donor
17 Real estate—Other				
18 Collectibles				
19 Food inventory	✓	11998210	50,515,740	Feeding America Analysis
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Gift Cards)	✓	61	27,577	Value of gift card
26 Other ▶ (Gifts in-kind Other)	✓	28	140,042	Value provided by donor
27 Other ▶ (Equipment)	✓	1	123,980	Value provided by donor
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, 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

2020

Open to Public Inspection

Name of the organization

IDAHO FOODBANK WAREHOUSE INC

Employer identification number

82-0425400

Form 990, Part I, Line 12 - The COVID-19 pandemic has caused an ongoing increase in food insecurity statewide beginning March 2020. As a result, The Idaho Foodbank saw donations and grants rise during the year. Cash donations rose approximately \$6.3 million as people, businesses, and foundations recognized the increasing crisis in their communities. The Idaho Foodbank was also awarded a \$2.5 million grant from the State of Idaho to help increase food available to hungry Idahoan's. In-Kind Food Donations increased by over \$14 million over the prior year. In the future, it is expected that as the pandemic declines a similar decline in revenues and donations will occur.

Form 990, Part I, Line 18 - As the Organization saw an increase in revenue due to the COVID-19 pandemic, a related increase in expenditures occurred as well. The main source of the increase in expenditures is due to the increase in donated and purchased food. Donated Food Distributions increased by \$14 million which directly correlates with the increase in In-Kind Food Donations. While the large increase in food donations helped, it was also necessary to increase the amount of food purchased in order to meet the increased food insecurity demand statewide. Food purchases increased by \$3 million, up from our annual average of \$200,000 per year. The majority of the money for the increased food purchases came from utilizing the increased grant revenue received.

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 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. They review the document in its entirety, and communicate back to the President & CEO that they have 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 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 sign 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. The last review was February 2021. The Executive Committee also review compensation recommendations from the President for the remaining leadership team members 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, 990, and 990-T are available to the public on the agency website at www.idahofoodbank.org.

First Program Service Accomplishments Description

Description

repackaged for distribution to families. The work is largely done by volunteers. Last fiscal year, 53,156 hours were donated by 17,474 volunteers, the equivalent of 25 full-time employees.

Second Program Service Accomplishments Description

Description

social determinant of health, The Idaho Foodbank works in collaboration with community coalitions, healthcare organizations, and the general community to address food insecurity and improve community health. During FY21, the Community Initiatives team led two virtual Hunger to Health Forums where a total of 83 Idaho Foodbank pantry partners, healthcare partners, and community stakeholders learned about the relationship between food insecurity, nutrition, and health outcomes. To increase awareness of and access to critical resources throughout the pandemic, the Community Initiatives team facilitated the distribution of over 29,000 flyers providing information about local resources across the state. To better understand the experience of food insecurity within marginalized populations, The Idaho Foodbank employed 3 Community Liaisons who conducted 4 focus groups in southwest Idaho. Due to the COVID-19 pandemic, healthcare mobile operations were put on hold to meet social distancing requirements and precautions. The goal of the Community Initiatives department is to work to understand community needs through collaboration and relationship-building and to explore creative solutions to meet those needs in order to improve community health.