

Return of Organization Exempt From Income Tax

2016

Open to Public Inspection

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

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

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

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning 05/01, 2016, and ending 04/30, 20 17

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

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

D Employer identification number
82-0425400

E Telephone number
208-336-9643

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

G Gross receipts \$ 36,906,028

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

H(c) Group exemption number ▶ _____

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

J Website: ▶ www.idahofoodbank.org

K Form of organization: Corporation Trust Association Other ▶

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

Part I Summary

| | | | | |
|------------------------------------|---|---|--|-----------------------------------|
| Activities & Governance | 1 | Briefly describe the organization's mission or most significant activities: <u>To help feed, educate and advocate for Idaho's hungry through collaborative partnerships to develop efficient solutions that strengthen individuals, families and communities.</u> | | |
| | 2 | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 18 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 18 |
| | 5 | Total number of individuals employed in calendar year 2016 (Part V, line 2a) | 5 | 120 |
| | 6 | Total number of volunteers (estimate if necessary) | 6 | 21,200 |
| | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0 |
| b | Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0 | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | Prior Year 33,423,625 | Current Year 36,106,395 |
| | 9 | Program service revenue (Part VIII, line 2g) | 119,778 | 98,067 |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 132,775 | 95,734 |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 179,272 | 139,852 |
| | 12 | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 33,855,450 | 36,440,048 |
| Expenses | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 27,597,539 | 30,557,855 |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0 | 0 |
| | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 2,935,289 | 3,151,066 |
| | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 379,021 | 413,175 |
| | b | Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>1,233,795</u> | | |
| | 17 | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 1,740,161 | 1,526,203 |
| 18 | Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 32,652,010 | 35,648,299 | |
| 19 | Revenue less expenses. Subtract line 18 from line 12 | 1,203,440 | 791,749 | |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | Beginning of Current Year 12,988,332 | End of Year 14,858,315 |
| | 21 | Total liabilities (Part X, line 26) | 863,970 | 1,761,484 |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 12,124,362 | 13,096,831 |

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

Paid Preparer Use Only

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

To help feed, educate and advocate for Idaho's hungry through collaborative partnerships to develop efficient solutions that strengthen individuals, families and communities. This is accomplished through the operation of three warehouse food distribution centers in Idaho, distributing food to a network of 227 partner agencies across our service area. We also operate direct service programs delivering purchased & donated foods to children and rural areas of Idaho.

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

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

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

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

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

4a (Code: _____) (Expenses \$ 32,534,601 including grants of \$ 30,557,855) (Revenue \$ 236,555)

Direct and indirect food distribution: The Idaho Foodbank operates warehouse facilities in Boise, Lewiston, and Pocatello, distributing donated and purchased food to a statewide network of more than 400 community partners in all 44 Idaho counties. Community partners include schools, churches, pantries, soup kitchens, shelters, senior centers, and supplemental food programs. For communities that lack a brick-and-mortar food pantry, or special populations that require supplemental food support, The Idaho Foodbank conducts scheduled mobile pantry deliveries of fresh, dry, and frozen food. The Idaho Foodbank distributed more than 18.7 million pounds of food - the equivalent of 15.5 million meals - through community partners and its own direct-service programs throughout the state of Idaho. 90% of the distributed food was donated. When food is purchased, volume buying power maximizes the return on donor contributions to such a degree that one dollar provides food for five meals. The Idaho Foodbank through its Food Rescue program captured and distributed to those in need more than 5.6 million pounds of surplus food from growers, processors, and retail outlets that might otherwise end up in local landfills. Much of the food received is in bulk and must be repackaged for distribution to families. This work is largely done by volunteers. Last fiscal year 54,000 hours were donated by 21,000 volunteers, the equivalent of 28 full-time employees.

4b (Code: _____) (Expenses \$ 1,268,889 including grants of \$ 0) (Revenue \$ 31,251)

Nutritional Services: The Idaho Foodbank develops, implements and administers a wide array of direct-services programs that benefit the health and well-being of especially vulnerable populations such as families, children and seniors. Programs in addition to the Mobile Pantry program mentioned above include Backpack, School Pantry, Picnic in the Park, Share Our Strength's Cooking Matters, Commodity Supplemental Food Program (CSFP) and the Temporary Emergency Food Program (TEFAP). The Foodbank also collaborates with healthcare partners and systems and works with educators, administrators, local government, and healthcare professionals to ensure that these programs promote healthier families and more stable communities. During the 2016-2017 school year, the Foodbank's Backpack program distributed a total of 63,407 backpacks. Statewide, 2,636 children received a backpack every Friday through the school year. In the same period, food for 152,851 meals was distributed to 1,409 households through the School Pantry program. School-based programs directed at children and families provide an impact on the educational performance of children. Moreover, school staff report that the Backpack program has improved relationships and communication with families.

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

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

4e Total program service expenses **▶** 33,803,490

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

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

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

| | | Yes | No | | |
|------------|--|------------|-----|---|--|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 42 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | ✓ | | |
| 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 | 120 | | |
| 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 in Schedule O | 3b | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | ✓ | |
| 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 in Schedule O | 14b | | | |

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

Section A. Governing Body and Management

| | | Yes | No |
|-----------|--|-------------------------------------|-------------------------------------|
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | |
| 1b | Enter the number of voting members included in line 1a, above, who are independent | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | | <input checked="" type="checkbox"/> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | | <input checked="" type="checkbox"/> |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | <input checked="" type="checkbox"/> |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | <input checked="" type="checkbox"/> |
| 6 | Did the organization have members or stockholders? | | <input checked="" type="checkbox"/> |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | <input checked="" type="checkbox"/> |
| 7b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | <input checked="" type="checkbox"/> |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| 8a | The governing body? | <input checked="" type="checkbox"/> | |
| 8b | Each committee with authority to act on behalf of the governing body? | <input checked="" type="checkbox"/> | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | | <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"/> | |
| 12a | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | <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? <i>If "Yes," describe in Schedule O how this was done</i> | <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 <i>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).</i> | <input checked="" type="checkbox"/> | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | <input checked="" type="checkbox"/> |
| 16b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | |

Section C. Disclosure

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

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

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

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

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

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

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

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|--|-----------------------|-------------------------------------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Blair Wilson ----- Chairman and Board Member | 4 ----- 0 | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | 0 | 0 | 0 |
| Lynn Hoffmann ----- Chairman Elect and Board Member | 4 ----- 0 | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | 0 | 0 | 0 |
| David Light ----- Treasurer & Board Member | 4 ----- 0 | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | 0 | 0 | 0 |
| Denise Chuckovich ----- Secretary and Board Member | 4 ----- 0 | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | 0 | 0 | 0 |
| Mark McKellar ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |
| Bridgette Wewers ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |
| Darlene Nemnich ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |
| John Hammell ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |
| Jim Lamb ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |
| Steve Peterson ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |
| Mimi Hartman-Cunningham ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |
| Karianne Fallow ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |
| Michael Hayhurst ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |
| Kristine Rogers ----- Board Member | 1 ----- 0 | <input checked="" type="checkbox"/> | | | | | | 0 | 0 | 0 |

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|----------------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Shane Thomas | 1 | | | | | | | | | |
| Board Member | 0 | ✓ | | | | | 0 | 0 | 0 | |
| John Waite | 1 | | | | | | | | | |
| Board Member | 0 | ✓ | | | | | 0 | 0 | 0 | |
| Gina Walker | 1 | | | | | | | | | |
| Board Member | 0 | ✓ | | | | | 0 | 0 | 0 | |
| Andres Lazarte | 1 | | | | | | | | | |
| Board Fellow | 0 | ✓ | | | | | 0 | 0 | 0 | |
| John Colgrove | 1 | | | | | | | | | |
| Board Member (thru 11/17/2016) | 0 | ✓ | | | | | 0 | 0 | 0 | |
| Karen Vauk | 45 | | | | | | | | | |
| President & CEO | 0 | | | ✓ | | | 149,467 | 0 | 17,611 | |
| Craig Johnson | 45 | | | | | | | | | |
| CFO | 0 | | | ✓ | | | 56,308 | 0 | 3,360 | |
| 1b Sub-total | | | | | | | 205,775 | 0 | 20,971 | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | 205,775 | 0 | 20,971 | |

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

| | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | | ✓ |
| 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> | ✓ | |
| 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> | | ✓ |

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--------------------------------|---------------------|
| Russ Reid Company, 14384 Collections Drive Center, Chicago, IL 60693 | Mail Solicitations | 378,203 |
| Steed Construction, 1250 E Iron Eagle Drive, Suite 200, Eagle, ID 83616 | Construction of Lewiston War | 1,733,123 |
| CR Clark Construction LLC, 1173 E 1400 N, Shelley, ID 83274 | Construction for Pocatello Wa | 124,515 |
| Lamco Refrigeration Inc, PO Box 2903, Spokane, WA 99220-2903 | Construction of Lewiston War | 151,775 |

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 24,807 | | | | | |
| | b Membership dues | 1b 0 | | | | | |
| | c Fundraising events | 1c 562,070 | | | | | |
| | d Related organizations | 1d 0 | | | | | |
| | e Government grants (contributions) | 1e 2,854,113 | | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f 32,665,405 | | | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | 30,222,599 | | | | | |
| | h Total. Add lines 1a-1f | ▶ | 36,106,395 | | | | |
| Program Service Revenue | Business Code | | | | | | |
| | 2a <u>Delivery and Cost Recovery Fees</u> | 624210 | 98,067 | 98,067 | 0 | 0 | |
| | b _____ | | | | | | |
| | c _____ | | | | | | |
| | d _____ | | | | | | |
| | e _____ | | | | | | |
| | f All other program service revenue . | | 0 | 0 | 0 | 0 | |
| g Total. Add lines 2a-2f | ▶ | 98,067 | | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | ▶ | 55,598 | 0 | 0 | 55,598 | |
| | 4 Income from investment of tax-exempt bond proceeds ▶ | | 0 | 0 | 0 | 0 | |
| | 5 Royalties | ▶ | 0 | 0 | 0 | 0 | |
| | 6a Gross rents | (i) Real | (ii) Personal | | | | |
| | | b Less: rental expenses | | | | | |
| | | c Rental income or (loss) | 0 | 0 | | | |
| | | d Net rental income or (loss) | ▶ | | | | |
| | 7a Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | | | | |
| | | b Less: cost or other basis and sales expenses | | 95,601 | 0 | | |
| | | c Gain or (loss) | | 40,136 | 0 | | |
| | | d Net gain or (loss) | ▶ | 40,136 | 0 | 0 | 40,136 |
| | 8a Gross income from fundraising events (not including \$ <u>562,070</u> of contributions reported on line 1c). See Part IV, line 18 | a 122,834 | | | | | |
| | | b Less: direct expenses | b 152,721 | | | | |
| | | c Net income or (loss) from fundraising events . ▶ | | -29,887 | | 0 | -29,887 |
| | 9a Gross income from gaming activities. See Part IV, line 19 | a | | | | | |
| | | b Less: direct expenses | b | | | | |
| | | c Net income or (loss) from gaming activities . . ▶ | | | | | |
| 10a Gross sales of inventory, less returns and allowances | a 241,238 | | | | | | |
| | b Less: cost of goods sold | b 217,658 | | | | | |
| | c Net income or (loss) from sales of inventory . . ▶ | | 23,580 | 23,580 | 0 | 0 | |
| Miscellaneous Revenue | | Business Code | | | | | |
| 11a <u>Miscellaneous/Recycling</u> | 624210 | 5,465 | 5,465 | 0 | 0 | | |
| b <u>Promotions/Cause Related Marketing</u> | 624210 | 140,694 | 140,694 | 0 | 0 | | |
| c _____ | | | | | | | |
| d All other revenue | | 0 | 0 | 0 | 0 | | |
| e Total. Add lines 11a-11d | ▶ | 146,159 | | | | | |
| 12 Total revenue. See instructions. | ▶ | 36,440,048 | 267,806 | 0 | 65,847 | | |

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 | 30,557,855 | 30,557,855 | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 0 | 0 | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 0 | 0 | | |
| 4 Benefits paid to or for members | 0 | 0 | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 516,027 | 153,343 | 274,695 | 87,989 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0 | 0 | 0 | 0 |
| 7 Other salaries and wages | 2,130,832 | 1,523,304 | 143,178 | 464,350 |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 43,890 | 31,699 | 2,557 | 9,634 |
| 9 Other employee benefits | 210,069 | 136,484 | 30,583 | 43,002 |
| 10 Payroll taxes | 250,248 | 173,101 | 32,170 | 44,977 |
| 11 Fees for services (non-employees): | | | | |
| a Management | 0 | 0 | 0 | 0 |
| b Legal | 0 | 0 | 0 | 0 |
| c Accounting | 21,292 | 2,500 | 18,792 | 0 |
| d Lobbying | 1,023 | 0 | 1,023 | 0 |
| e Professional fundraising services. See Part IV, line 17 | 413,175 | | | 413,175 |
| f Investment management fees | 0 | 0 | 0 | 0 |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 72,319 | 13,862 | 11,704 | 46,753 |
| 12 Advertising and promotion | 19,087 | 9,329 | 25 | 9,733 |
| 13 Office expenses | 228,800 | 116,207 | 56,318 | 56,275 |
| 14 Information technology | 72,486 | 49,763 | 7,048 | 15,675 |
| 15 Royalties | 0 | 0 | 0 | 0 |
| 16 Occupancy | 218,640 | 211,182 | 4,662 | 2,796 |
| 17 Travel | 397,629 | 387,860 | 3,569 | 6,200 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | 0 | 0 | 0 | 0 |
| 19 Conferences, conventions, and meetings | 5,337 | 2,625 | 2,296 | 416 |
| 20 Interest | 1,589 | 1,502 | 87 | 0 |
| 21 Payments to affiliates | 0 | 0 | 0 | 0 |
| 22 Depreciation, depletion, and amortization | 241,538 | 239,954 | 1,584 | 0 |
| 23 Insurance | 24,716 | 24,142 | 574 | 0 |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a <u>Donated Materials and Supplies</u> | 42,890 | 21,394 | 0 | 21,496 |
| b <u>Donated Transportation Fees</u> | 33,558 | 33,558 | 0 | 0 |
| c <u>Contractor Labor Temporary Help</u> | 41,497 | 40,740 | 757 | 0 |
| d <u>Membership Dues</u> | 34,668 | 23,428 | 9,988 | 1,252 |
| e All other expenses | 69,134 | 49,658 | 9,404 | 10,072 |
| 25 Total functional expenses. Add lines 1 through 24e | 35,648,299 | 33,803,490 | 611,014 | 1,233,795 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

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

| | | (A) | | (B) |
|---|--|-------------------|------------|-------------|
| | | Beginning of year | | End of year |
| Assets | 1 Cash—non-interest-bearing | 1,690,589 | 1 | 736,529 |
| | 2 Savings and temporary cash investments | 2,304,755 | 2 | 2,302,014 |
| | 3 Pledges and grants receivable, net | 946,862 | 3 | 996,531 |
| | 4 Accounts receivable, net | 44,610 | 4 | 55,492 |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 0 | 5 | 0 |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | 0 | 6 | 0 |
| | 7 Notes and loans receivable, net | 0 | 7 | 0 |
| | 8 Inventories for sale or use | 1,463,465 | 8 | 1,787,312 |
| | 9 Prepaid expenses and deferred charges | 63,753 | 9 | 71,433 |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 8,670,383 | | |
| | b Less: accumulated depreciation | 2,241,498 | | |
| | 11 Investments—publicly traded securities | 2,257,514 | 11 | 2,480,119 |
| | 12 Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | | 15 | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 12,988,332 | 16 | 14,858,315 | |
| Liabilities | 17 Accounts payable and accrued expenses | 770,145 | 17 | 442,836 |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | 1,318,648 |
| | 24 Unsecured notes and loans payable to unrelated third parties | 93,825 | 24 | 0 |
| | 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 | 863,970 | 26 | 1,761,484 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 8,212,087 | 27 | 8,399,474 |
| | 28 Temporarily restricted net assets | 3,912,275 | 28 | 4,697,357 |
| | 29 Permanently restricted net assets | 0 | 29 | 0 |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| 33 Total net assets or fund balances | 12,124,362 | 33 | 13,096,831 | |
| 34 Total liabilities and net assets/fund balances | 12,988,332 | 34 | 14,858,315 | |

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 | 36,440,048 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 35,648,299 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 791,749 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 12,124,362 |
| 5 | Net unrealized gains (losses) on investments | 5 | 187,899 |
| 6 | Donated services and use of facilities | 6 | -7,179 |
| 7 | Investment expenses | 7 | 0 |
| 8 | Prior period adjustments | 8 | 0 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 13,096,831 |

Part XII Financial Statements and Reporting

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

| | | Yes | No |
|-----------|---|-----|----|
| 1 | Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | ✓ |
| b | Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | ✓ | |
| c | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | ✓ | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | ✓ | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | ✓ | |

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

| | |
|---|---|
| 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)(vii)**. (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) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
|--|------------|------------|------------|------------|------------|-------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 24,319,247 | 28,914,355 | 32,555,307 | 33,423,625 | 36,106,395 | 155,318,929 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0 |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 24,319,247 | 28,914,355 | 32,555,307 | 33,423,625 | 36,106,395 | 155,318,929 |
| 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) | | | | | | 40,780,384 |
| 6 Public support. Subtract line 5 from line 4 | | | | | | 114,538,545 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
|---|------------|------------|------------|------------|------------|-------------|
| 7 Amounts from line 4 | 24,319,247 | 28,914,355 | 32,555,307 | 33,423,625 | 36,106,395 | 155,318,929 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 35,074 | 36,023 | 53,771 | 53,075 | 55,598 | 233,541 |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | 155,552,470 |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 1,631,249 |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/> | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---------|
| 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) | 14 | 73.63 % |
| 15 Public support percentage from 2015 Schedule A, Part II, line 14 | 15 | 72.22 % |
| 16a 33 1/3% support test—2016. 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—2015. 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—2016. 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—2015. 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) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (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) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/> | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|---|
| 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2015 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|---|
| 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2015 Schedule A, Part III, line 17 | 18 | % |

- 19a 33 1/3% support tests—2016.** 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—2015.** 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | Yes | No |
|-----|--|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i> | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i> | | |
| 3b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | | |
| 3c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i> | | |
| 4b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i> | | |
| 4c | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i> | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> | | |
| 5b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| 5c | Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i> | | |
| 9b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| 9c | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i> | | |
| 10b | Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | | |

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

| | | Yes | No |
|----------|--|-----|----|
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | |
| 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. | | |

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). | | |

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

| Section D - Distributions | | Current Year |
|----------------------------------|--|---------------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 | Amounts paid to acquire exempt-use assets | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | |
| 6 | Other distributions (describe in Part VI). See instructions. | |
| 7 | Total annual distributions. Add lines 1 through 6. | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | |
| 9 | Distributable amount for 2016 from Section C, line 6 | |
| 10 | Line 8 amount divided by Line 9 amount | |

| Section E - Distribution Allocations (see instructions) | | (i) Excess Distributions | (ii) Underdistributions Pre-2016 | (iii) Distributable Amount for 2016 |
|--|---|-------------------------------------|---|--|
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | |
| a | | | | |
| b | | | | |
| c | From 2013 | | | |
| d | From 2014 | | | |
| e | From 2015 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2016 distributable amount | | | |
| i | Carryover from 2011 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2016 from Section D, line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2016 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | | | | |
| b | Excess from 2013 . . . | | | |
| c | Excess from 2014 . . . | | | |
| d | Excess from 2015 . . . | | | |
| e | Excess from 2016 . . . | | | |

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

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

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

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

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

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

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

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

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

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions)

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

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

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

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

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

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

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

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals | | | | | | | | | | | | |
|--|---|---|--|--------------------|-------------------------------|---|--|---|--|--|---|-------------------|--------------|--|--|
| 1a | Total lobbying expenditures to influence public opinion (grass roots lobbying) | | | | | | | | | | | | | | |
| b | Total lobbying expenditures to influence a legislative body (direct lobbying) | | | | | | | | | | | | | | |
| c | Total lobbying expenditures (add lines 1a and 1b) | | | | | | | | | | | | | | |
| d | Other exempt purpose expenditures | | | | | | | | | | | | | | |
| e | Total exempt purpose expenditures (add lines 1c and 1d) | | | | | | | | | | | | | | |
| f | Lobbying nontaxable amount. Enter the amount from the following table in both columns. | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <thead> <tr> <th style="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) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

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

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

| | (a) | | (b) |
|--|-----|----|--------|
| | Yes | No | Amount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | |
| a Volunteers? | | ✓ | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | ✓ | | |
| c Media advertisements? | | ✓ | |
| d Mailings to members, legislators, or the public? | ✓ | | 112 |
| e Publications, or published or broadcast statements? | | ✓ | |
| f Grants to other organizations for lobbying purposes? | | ✓ | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | ✓ | | 911 |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | ✓ | |
| i Other activities? | | ✓ | |
| j Total. Add lines 1c through 1i | | | 1,023 |
| 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 - Meeting with Senator Mike Crapo's staff regarding issues related to foodbanking and the people served, and the need for volunteerism. Contacted delegation in support of TEFAP funding and the tax policy that could affect future donations. Spoke with Senator Brent Hill and Senator Maryann Jordan about issues facing Idahoans and the need for warning on legislation that could threaten existing programs. Signed onto Western Region Anti Hunger Coalition letter to President Trump about protecting safety net program.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2016

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 about 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, and monitoring 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 works of art and assets, and a table for reporting revenue and assets.

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

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

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

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

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

Part IV Escrow and Custodial Arrangements.

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

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

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

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

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

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

Part V Endowment Funds.

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 454,389 | 434,793 | 426,200 | 391,575 | 346,771 |
| b Contributions | 0 | 0 | 0 | 334 | 6,030 |
| c Net investment earnings, gains, and losses | 55,387 | 19,596 | 8,593 | 34,791 | 39,274 |
| d Grants or scholarships | 0 | 0 | 0 | 0 | 0 |
| e Other expenditures for facilities and programs | 0 | 0 | 0 | 500 | 500 |
| f Administrative expenses | 0 | 0 | 0 | 0 | 0 |
| g End of year balance | 509,776 | 454,389 | 434,793 | 426,200 | 391,575 |

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

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

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

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

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

| | Yes | No |
|---------------|-----|----|
| 3a(i) | | ✓ |
| 3a(ii) | | ✓ |
| 3b | | |

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

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

Part VI Land, Buildings, and Equipment.

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | 0 | 694,754 | | 694,754 |
| b Buildings | 0 | 5,487,978 | 700,733 | 4,787,245 |
| c Leasehold improvements | 0 | 799,743 | 267,457 | 532,286 |
| d Equipment | 0 | 604,840 | 452,711 | 152,129 |
| e Other | 0 | 1,083,068 | 820,597 | 262,471 |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 6,428,885 |

Part VII Investments—Other Securities.

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

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

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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

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

| | | | | |
|----------|--|-----------|----------|---------------------|
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 37,209,375 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| a | Net unrealized gains (losses) on investments | 2a | 187,899 | |
| b | Donated services and use of facilities | 2b | 211,049 | |
| c | Recoveries of prior year grants | 2c | 0 | |
| d | Other (Describe in Part XIII.) | 2d | 370,379 | |
| e | Add lines 2a through 2d | | | 2e 769,327 |
| 3 | Subtract line 2e from line 1 | | | 3 36,440,048 |
| 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 36,440,048 |

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 | 36,236,906 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a | Donated services and use of facilities | 2a | 218,228 | |
| b | Prior year adjustments | 2b | 0 | |
| c | Other losses | 2c | 0 | |
| d | Other (Describe in Part XIII.) | 2d | 370,379 | |
| e | Add lines 2a through 2d | | | 2e 588,607 |
| 3 | Subtract line 2e from line 1 | | | 3 35,648,299 |
| 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 35,648,299 |

Part XIII Supplemental Information.

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

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

Schedule D, Part X, Line 2 - The organization has obtained approval from the Internal Revenue Service to operate as a non-profit 501(c)(3) organization, not subject to federal or state income taxes. Therefore, no provisions for income taxes has been made in these financial statements. The organization has adopted the provisions of the FASB ASC Topic 740. As of April 30, 2017, the unrecognized tax benefit accrual was zero. The organization will recognize future accrual interest and penalties related to the unrecognized tax benefits if income tax is incurred.

Schedule D, Part XI, Line 2d - Other expenses are comprised of \$217,658 for Cost of Goods Sold and \$152,721 for Direct Expenses on fundraising contributions.

Schedule D, Part XII, Line 2d - Other expenses are comprised of \$217,658 for Cost of Goods Sold and \$152,721 for Direct Expenses on fundraising contributions.

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

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

Idaho Foodbank Warehouse Inc

Employer identification number

82-0425400

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

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

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|---|---|
| | | Yes | No | | | |
| 1 See Schedule G, Part IV, Statement 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total | | | | 1,337,465 | 412,601 | 924,864 |

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
CA, CO, ID, IL, OR, UT, WA

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

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
|--|---|--------------------------------------|------------------------------------|------------------------------|---|
| | | Chefs Affaire (event type) | Empty Bowls (event type) | 200 (total number) | |
| Revenue | 1 Gross receipts | 227,867 | 45,564 | 411,879 | 685,310 |
| | 2 Less: Contributions | 123,002 | 27,189 | 411,879 | 562,070 |
| | 3 Gross income (line 1 minus line 2) | 104,865 | 18,375 | 0 | 123,240 |
| Direct Expenses | 4 Cash prizes | 0 | 0 | 0 | 0 |
| | 5 Noncash prizes | 0 | 0 | 0 | 0 |
| | 6 Rent/facility costs | 6,926 | 0 | 0 | 6,926 |
| | 7 Food and beverages | 17,852 | 0 | 0 | 17,852 |
| | 8 Entertainment | 0 | 0 | 0 | 0 |
| | 9 Other direct expenses | 97,329 | 20,548 | 10,066 | 127,943 |
| | 10 Direct expense summary. Add lines 4 through 9 in column (d) ▶ | | | | 152,721 |
| 11 Net income summary. Subtract line 10 from line 3, column (d) ▶ | | | | -29,481 | |

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

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

13 Indicate the percentage of gaming activity conducted in:

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

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Fundraiser Activity Information

| Name and Address | Activity | C1 | Gross Receipts | C2 | C3 |
|---|---------------------|----|------------------|----------------|----------------|
| Russ Reid 2 N Lake Avenue Suite 600 Pasadena, CA 91101-1868 | Mailings | No | 1,280,808 | 381,058 | 899,750 |
| Gateway Communications Inc 16805 NE Mason Ct Portland, OR 97230 | Phone Solicitations | No | 56,657 | 31,543 | 25,114 |
| Total: | | | 1,337,465 | 412,601 | 924,864 |

C1 = Fundraiser control of funds?
 C2 = Amount paid to (or retained by) fundraiser
 C3 = Amount paid to (or retained by) organization

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

Idaho Foodbank Warehouse Inc

Employer identification number

82-0425400

Part I General Information on Grants and Assistance

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

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

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

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 227
- 3** Enter total number of other organizations listed in the line 1 table ▶ 110

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

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

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

Schedule I, Part II, Line 1 - Distribution of food to a network of 227 partner agencies across our service area, which includes 324 programs.

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

| | | Recipient EIN | Amt. of cash grant | Amt. of non- cash asst. |
|--------------------------------|--|---------------|-----------------------|----------------------------|
| Name and address | Orchards Baptist Church 1002 Bryden Ave Lewiston, ID 83501 | 82-0387360 | 0 | 61,206 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Salmon River Senior Citizens Inc PO Box 1285 Riggins, ID 83549 | 90-0815231 | 0 | 12,516 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | The ROC Rescue Mission PO Box 2080 Lewiston, ID 83501 | 44-0552034 | 0 | 17,253 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Elk River Food Bank PO Box 156 Elk River, ID 83827 | 82-0394676 | 0 | 28,001 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Lifeline Food Bank PO Box 1647 Orofino, ID 83544 | 27-1273942 | 0 | 247,496 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | St Vincent de Paul Lewiston Food Pantry 604 2nd St Clarkston, WA 99403 | 23-7278799 | 0 | 279,854 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 0 | 71,492 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

| | | | | |
|--------------------------------|--|------------|---|---------|
| Name and address | Valley Christian Center 3215 Echo Hills Dr Lewiston, ID 83501 | 82-0217311 | 0 | 6,167 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Community Action Food Bank 124 New 6th St Lewiston, ID 83501 | 82-0263863 | 0 | 113,821 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Potlatch Food Bank PO Box 453 Potlatch, ID 83855 | 82-6039159 | 0 | 24,067 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Nez Perce Tribe Emergency Food Bank PO Box 365 Lapwai, ID 83540 | 82-0377775 | 0 | 19,215 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Blessed Hope Assembly of God 1033 Burrell Ave Lewiston, ID 83501 | 82-0390744 | 0 | 55,816 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Adventist Community Services 405 Main St Deary, ID 83823 | 82-0384434 | 0 | 10,244 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Troy Food Bank 106 E 6th St Troy, ID 83871 | 52-0643036 | 0 | 6,605 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Kamiah Food Bank Inc PO Box 1479 Kamiah, ID 83536 | 82-0533984 | 0 | 19,882 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

| | | | | |
|--------------------------------|---|------------|---|--------|
| Name and address | Pantry of Hope PO Box 34 Craigmont, ID 83523 | 20-2942699 | 0 | 5,241 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Raising Hope Food Pantry 803 Phinney St Culdesac, ID 83524 | 45-2902112 | 0 | 15,587 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | J K Good Samaritan Food Bank PO Box 61 Kendrick, ID 83537 | 51-0506500 | 0 | 30,454 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Nezperce Food Pantry 703 4th St Nez Perce, ID 83543 | 82-0303514 | 0 | 7,811 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Trinity Moscow Food Pantry 711 Fairview Moscow, ID 83843 | 91-0950514 | 0 | 92,428 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 0 | 21,719 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 0 | 11,588 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | The River Christian Fellowship 4002 N 3300 E Twin Falls, ID 83301 | 26-1475668 | 0 | 36,389 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

| Purpose of grant | See Part IV | | | |
|--------------------------------|--|------------|---|---------|
| Name and address | Nazarene Care House 1524 6th St S Nampa, ID 83651 | 82-0225526 | 0 | 703,613 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Middleton Food Pantry PO Box 100 Middleton, ID 83644 | 20-5066851 | 0 | 26,844 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | New Life Celebration PO Box 477 Caldwell, ID 83606 | 82-0381714 | 0 | 17,216 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | The Salvation Army-Caldwell 1015 E Chicago St Caldwell, ID 83605 | 94-1156347 | 0 | 51,750 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Seventh Day Adventist-Caldwell 2120 W Cross Creek Dr Nampa, ID 83686 | 82-6000104 | 0 | 42,824 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Agape in Action PO Box 140223 Garden City, ID 83714 | 82-0508073 | 0 | 10,730 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | St Clare's Food Pantry 1122 W Linden St Caldwell, ID 83605 | 82-0444958 | 0 | 95,251 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | St Vincent de Paul-Nampa 1515 8th St S Nampa, ID 83651 | 82-0504886 | 0 | 223,086 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Vineyard Christian Fellowship of Boise 4950 N Bradley Boise, ID 83714 | 94-3110245 | 0 | 753,022 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | First Bible Missionary Church 4430 Clinton Boise, ID 83706 | 84-6041250 | 0 | 106,647 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 0 | 41,364 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | St John's Cathedral Food Bank 707 N 8th St Boise, ID 83702 | 82-0200748 | 0 | 67,770 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Community Ministries Center 3000 Esquire Drive Boise, ID 83704 | 82-0396612 | 0 | 707,944 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | St Mary's Church & Food Bank 2612 W State St Boise, ID 83702 | 53-0196617 | 0 | 405,758 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Cambridge-Midvale Senior Center PO Box 57 Cambridge, ID 83610 | 82-0392298 | 0 | 19,465 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Vision Bible Church of God 4920 Lifeline Dr Marsing, ID 83639 | 82-0526328 | 0 | 233,911 |
| IRC code section | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|---------|
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Blaine County Hunger Coalition 121 Honeysuckle St Bellevue, ID 83313 | 72-1582755 | 0 | 71,333 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | West End Ministerial Association 908 Maple Buhl, ID 83316 | 84-1648166 | 0 | 60,446 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | ALPHA 815 W Washington St LL Boise, ID 83702 | 20-1473207 | 0 | 71,125 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Star Outreach-Neighbors Helping Neighbors PO Box 345 Star, ID 83669 | 26-3158849 | 0 | 282,415 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Middleton Food Bank PO Box 822 Middleton, ID 83644 | 32-0167572 | 0 | 108,005 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | WICAP-Caldwell PO Box 313 Caldwell, ID 83606 | 82-6009826 | 0 | 140,518 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | WICAP-Payette 540 S 16th St Ste 105 Payette, ID 83661 | 82-6009826 | 0 | 98,916 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | WICAP-Weiser PO Box 808 Weiser, ID 83672 | 82-6009826 | 0 | 74,497 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

| | | | | |
|--------------------------------|---|------------|---|---------|
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 96,781 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Cascade Food Pantry PO Box 799 Cascade, ID 83611 | 27-3420371 | 0 | 126,291 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Rimrock Community Food Bank PO Box 126 Grand View, ID 83624 | 80-0482332 | 0 | 130,620 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Community Helping Hands 302 Salmon St Hagerman, ID 83332 | 20-8322514 | 0 | 23,745 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Helping Hearts & Hands PO Box 201 Gooding, ID 83330 | 20-8322514 | 0 | 49,603 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Horseshoe Bend Community Pantry PO Box 147 Horseshoe Bend, ID 83629 | 30-0511499 | 0 | 82,005 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Meridian Food Bank 133 W Broadway Ave Meridian, ID 83642 | 20-3062024 | 0 | 657,563 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Wendell Food Pantry 175 7th Ave W | 82-0360424 | 0 | 128,280 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|-----------|
| | Wendell, ID 83355 | | | |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 0 | 187,795 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | 12 Baskets Food Pantry 11220 Lonestar Rd Nampa, ID 83651 | 82-0476405 | 0 | 25,997 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Lighthouse Food Pantry PO Box 436 Fairfield, ID 83327 | 82-0531116 | 0 | 19,861 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 16,650 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Oasis Worship & Food Center 3211 Fircrest Ave Caldwell, ID 83605 | 82-0536553 | 0 | 1,422,029 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | New Plymouth Assembly of God 4025 Hwy 30 New Plymouth, ID 83655 | 82-0381300 | 0 | 70,169 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | El-Ada CAP-Mountain Home 585 N 3rd E Mountain Home, ID 83647 | 82-0277682 | 0 | 262,761 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | El-Ada CAP-Boise | 82-0277682 | 0 | 24,983 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| | 701 E 44th St No 1 Garden City, ID 83714 | | | |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Center of Prayer and Worship 259 Main Ave E Twin Falls, ID 83301 | 82-0518445 | 0 | 206,206 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Kuna Community Food Bank PO Box 17 Kuna, ID 83634 | 82-0428376 | 0 | 5,952 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 0 | 14,245 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Metro Community Services 304 N Kimball St Caldwell, ID 83605 | 82-0337301 | 0 | 13,650 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased 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 | 63,651 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Hope for the Hungry Community Food Pantry 112 S Apple St Shoshone, ID 83352 | 66-3219039 | 0 | 58,124 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased 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 | 381,609 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| Name and address | Society of St Vincent de Paul 3209 W Overland Rd Boise, ID 83705 | 82-0504886 | 0 | 902,084 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Nampa Spanish Food Pantry 2685 Caldwell Blvd Nampa, ID 83651 | 52-0643036 | 0 | 39,747 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Rock Creek Food Pantry PO Box 853 Kimberly, ID 83341 | 27-4544149 | 0 | 60,081 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Hope Lutheran Church Food Pantry 331 N Linder Rd Eagle, ID 83616 | 82-0459762 | 0 | 21,335 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Mini Cassia Shelter for Women and Children 323 1st St Rupert, ID 83350 | 47-4915738 | 0 | 7,151 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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-Lady of Good Couse PO Box 802 Mountain Home, ID 83647 | 82-0504886 | 0 | 43,969 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 21,020 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Martha & Mary's Food Pantry PO Box 169 Jerome, ID 83338 | 53-0196617 | 0 | 214,868 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|---------|
| Name and address | Donnelly Bible Church PO Box 167 Donnelly, ID 83615 | 82-6010087 | 0 | 89,743 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Parma Senior Citizens Center 410 N 8th St Parma, ID 83660 | 82-0346839 | 0 | 64,895 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 357,417 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 153,360 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 307 W Iowa Ave Nampa, ID 83686 | 52-0643036 | 0 | 62,289 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 Conference PO Box 1215 Meridian, ID 83680 | 82-0504886 | 0 | 26,919 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Heartland Hunger Resource Center PO Box 1929 McCall, ID 83638 | 82-0453125 | 0 | 42,133 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Calvary Chapel of Boise 123 Auto Dr Boise, ID 83702 | 82-0373010 | 0 | 38,660 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

| Purpose of grant | See Part IV | | | |
|--------------------------------|---|------------|---|---------|
| Name and address | Greenleaf Friends Church 20535 Academy Rd Greenleaf, ID 83626 | 82-6011592 | 0 | 10,319 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | The Salvation Army-Boise 4308 W State St Boise, ID 83703 | 94-1156347 | 0 | 899,006 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Community Council of Idaho-Twin Falls 1139 Falls Ave E Twin Falls, ID 83301 | 82-0299736 | 0 | 70,971 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Lighthouse Pentecostal Church of God 201 N 14th Ave N Buhl, ID 83316 | 44-0612817 | 0 | 31,482 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | New Meadows Food Bank PO Box 189 New Meadows, ID 83654 | 36-2899329 | 0 | 27,723 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Grace Lutheran Church 4230 NE Alexander Way Mountain Home, ID 83647 | 41-1677282 | 0 | 40,052 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Open Hearts Food Pantry PO Box 804 Rupert, ID 83350 | 82-0232143 | 0 | 32,348 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Loaves & Fishes Food Pantry PO Box 348 Council, ID 83612 | 44-0552034 | 0 | 25,775 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | First Baptist Church Food Pantry 607 N 13th St Boise, ID 83702 | 82-0224192 | 0 | 280,742 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | West Valley Free Methodist Church 100 E 1st St Fruitland, ID 83619 | 35-0877568 | 0 | 23,387 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Highway Assembly of God PO Box 750 Fruitland, ID 83619 | 82-1295096 | 0 | 43,771 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | McCall Senior Citizens Center PO Box 2169 McCall, ID 83638 | 82-0391168 | 0 | 21,125 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 0 | 27,780 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Mustard Seed Ministries 702 Main Ave N Twin Falls, ID 83301 | 84-1613090 | 0 | 68,618 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | World Harvest Church of God of Prophecy PO Box 542 Caldwell, ID 83606 | 84-1371974 | 0 | 28,548 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Sulamita Food Pantry 1021 W 8th St Meridian, ID 83642 | 47-0862862 | 0 | 423,767 |
| IRC code section | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|---------|
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Calvary Chapel of Garden Valley PO Box 408 Garden Valley, ID 83622 | 82-0515329 | 0 | 21,711 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Emmett Valley Friendship Coalition PO Box 546 Emmett, ID 83617 | 27-0534345 | 0 | 190,424 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Giraffe Laugh Inc #1 1191 Grand Ave Boise, ID 83702 | 82-0481812 | 0 | 19,907 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | First Christian Church of Payette PO Box 717 Payette, ID 83661 | 82-0227867 | 0 | 96,543 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | God's Community Food Pantry 12625 Liberty Rd Sweet, ID 83670 | 27-0629487 | 0 | 49,721 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Foothills Christian Church 9655 W State St Garden City, ID 83714 | 82-6011816 | 0 | 207,497 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Aberdeen Community Foodbank 552S 2nd W Aberdeen, ID 83211 | 82-0345344 | 0 | 28,222 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | The Salvation Army-Pocatello PO Box 4156 Pocatello, ID 83205 | 94-1156347 | 0 | 177,993 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased 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 | 74,521 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 763 Aspen Ave Shelley, ID 83274 | 82-0376068 | 0 | 169,543 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Calvary Chapel of Salmon 201 N Church St Salmon, ID 83467 | 35-2223537 | 0 | 30,659 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Idaho Falls Hispanic Foursquare Church 211 S 45th W Idaho Falls, ID 83402 | 82-0512120 | 0 | 45,050 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Family Crisis Center 16 E Main St Rexburg, ID 83440 | 82-0412188 | 0 | 261,647 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Teton Valley Food Pantry PO Box 518 Driggs, ID 83422 | 31-1629166 | 0 | 23,532 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Willow Bay Baptist Church 246 Lee St American Falls, ID 83211 | 82-0409887 | 0 | 83,148 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Aid for Friends Inc 653 S 4th St | 82-0408063 | 0 | 98,208 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| IRC code section | Pocatello, ID 83201 | | | |
| Method of valuation | See Part IV | | | |
| Desc. of Non-Cash Asst. | Donated-Feeding America 1.67 per pound | | | |
| Purpose of grant | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Community Food Basket-Idaho Falls PO Box 2236 Idaho Falls, ID 83403 | 82-0305800 | 0 | 457,868 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 6,727 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Lighthouse Assembly of God PO Box 6 Blackfoot, ID 83221 | 82-0525809 | 0 | 16,085 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Mountain View Christian Center Food Pantry 317 W 27th Burley, ID 83318 | 82-0374961 | 0 | 112,829 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 383,835 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | St Vincent de Paul-Pocatello 855 S 2nd Ave Pocatello, ID 83201 | 82-0458492 | 0 | 332,017 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 95,913 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 159,412 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| | PO Box 525 Rigby, ID 83442 | | | |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Ririe Senior Citizens Inc PO Box 515 Ririe, ID 83443 | 82-0376960 | 0 | 85,967 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | First Baptist Church of Pocatello 408 N Arthur St Pocatello, ID 83204 | 82-0229179 | 0 | 372,665 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Christ's Love Vineyard 1597 Elm St Pocatello, ID 83201 | 82-0491453 | 0 | 152,356 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | St Vincent de Paul-Idaho Falls 805 S Holmes Idaho Falls, ID 83401 | 82-0477793 | 0 | 63,285 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Salmon Assembly of God 412 Confederate Dr Salmon, ID 83467 | 82-0330371 | 0 | 33,279 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased 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 | 21,002 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased 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 | 38,132 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|---------|
| Name and address | Preston Community Food Pantry PO Box 109 Preston, ID 83263 | 80-0393056 | 0 | 86,868 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 27,766 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 40,579 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Upper Valley Bible Church Food Pantry 825 W 4th N St Anthony, ID 83445 | 82-0329975 | 0 | 124,514 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | God's Home of Compassion 845 Hyde Ave Pocatello, ID 83201 | 03-0472160 | 0 | 321,148 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Gate City Christian Church 202 W Siphon Rd Pocatello, ID 83202 | 82-0373599 | 0 | 121,525 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 34,781 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Kamiah Senior Citizens Society Inc PO Box 551 Kamiah, ID 83536 | 94-3186285 | 0 | 17,121 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

| | | | | |
|--------------------------------|---|------------|---|--------|
| Name and address | Weippe Hilltop Senior Center PO Box 42 Weippe, ID 83553 | 82-0331532 | 0 | 8,988 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Weippe Hilltop Senior Center PO Box 42 Weippe, ID 83553 | 82-0331532 | 0 | 44,716 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Northwest Childrens Home Inc 419 22nd Ave Lewiston, ID 83501 | 82-0200758 | 0 | 33,456 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 8,636 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 9,817 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 6,084 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Spud Hill Seniors PO Box 138 Deary, ID 83823 | 33-1094288 | 0 | 9,249 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Episcopal Church of the Nativity 731 8th St Lewiston, ID 83501 | 31-1629166 | 0 | 37,534 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

| Purpose of grant | See Part IV | | | |
|--------------------------------|---|------------|---|---------|
| Name and address | Payette Senior Center 137 N Main St Payette, ID 83661 | 82-0377323 | 0 | 17,127 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Supportive Housing & Innovative Partnership PO Box 8803 Boise, ID 83707 | 82-0530081 | 0 | 94,765 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 24,969 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 33,046 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Christian Childrens Ranch 2421 Duck Alley Eagle, ID 83616 | 82-0393140 | 0 | 33,142 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Christian Retirement Village 3223 N 36th St Boise, ID 83703 | 82-0393140 | 0 | 54,930 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Whitney United Methodist Church 3315 Overland Rd Boise, ID 83705 | 82-0237808 | 0 | 20,719 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 389,878 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|--------|
| 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 | 20,364 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Society of St Vincent De Paul PO Box 802 Mountain Home, ID 83647 | 82-0504886 | 0 | 16,565 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Cascade Senior Citizens Inc PO Box 1022 Cascade, ID 83611 | 82-0390993 | 0 | 23,042 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 16,755 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Good Samaritan Home 3501 W State St Boise, ID 83703 | 82-0201863 | 0 | 12,234 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 31,142 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Jerome Community Kitchen PO Box 169 Jerome, ID 83338 | 53-0196617 | 0 | 35,459 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Parma Senior Citizens Center 410 N 8th St Parma, ID 83660 | 82-0346839 | 0 | 40,707 |
| IRC code section | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|--------|
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Tomorrows Hope Inc 1655 Fairview Ave Boise, ID 83702 | 82-0367914 | 0 | 99,313 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Rimrock Senior Center PO Box 453 Grand View, ID 83624 | 82-0429239 | 0 | 8,155 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Corpus Christi House Inc 525 Americana Blvd Boise, ID 83702 | 82-0511925 | 0 | 38,351 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Life's Kitchen PO Box 6286 Boise, ID 83706 | 80-0008918 | 0 | 5,643 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | McCall Senior Citizens Center PO Box 2169 McCall, ID 83638 | 82-0391168 | 0 | 14,990 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 9,175 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Emmett Valley Friendship Coalition PO Box 546 Emmett, ID 83617 | 27-0534345 | 0 | 27,825 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | First Christian Church of Payette PO Box 717 Payette, ID 83661 | 82-0227867 | 0 | 24,106 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|--------|
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | The Salvation Army-Pocatello PO Box 4156 Pocatello, ID 83201 | 94-1156347 | 0 | 26,519 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Aberdeen Senior Center PO Box 817 Aberdeen, ID 83210 | 82-0345344 | 0 | 16,105 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Blackfoot Community Center 1350 Parkway Dr Ste 31 Blackfoot, ID 83221 | 33-1170044 | 0 | 15,756 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Power County Senior Citizens Inc 180 Idaho St American Falls, ID 83211 | 82-0350056 | 0 | 10,769 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Salmon Senior Citizens Nutrition 200 Main St Salmon, ID 83467 | 82-0392158 | 0 | 12,150 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Marsh Valley Senior Citizens PO Box 60 Downey, ID 83234 | 82-0372175 | 0 | 6,608 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 28,180 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Aid For Friends Inc PO Box 4233 | 82-0408063 | 0 | 41,504 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|--------|
| | Pocatello, ID 83205 | | | |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Bear Lake Senior Citizens Inc 115 S 4th St Montpelier, ID 83254 | 82-0061002 | 0 | 30,284 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Developmental Options 415 S Arthur Ave Pocatello, ID 83204 | 82-0400220 | 0 | 34,823 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Pocatello First United Methodist Church PO Box 4015 Pocatello, ID 83205 | 82-0253477 | 0 | 6,226 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 99,219 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Rigby Area Seniors Inc PO Box 525 Rigby, ID 83442 | 82-0328366 | 0 | 42,040 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 26,935 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | South Fremont Senior Citizens Inc 420 N Bridge Ste D St Anthony, ID 83445 | 82-6038632 | 0 | 8,953 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Ashton Senior Citizens | 82-0359171 | 0 | 8,571 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|--------|
| | PO Box 806 Ashton, ID 83420 | | | |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Senior Citizens Community Center Inc 535 W 21st St Idaho Falls, ID 83402 | 82-0306329 | 0 | 11,095 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 0 | 24,028 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Boise School District #001 8169 W Victory Rd Boise, ID 83703 | 82-0425400 | 0 | 5,591 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS The Salvation Army-Boise 1617 N 24th St Boise, ID 83702 | 94-1156347 | 0 | 38,640 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Vineyard Christian Fellowship Boise 4950 Bradley St Garden City, ID 83714 | 94-3110245 | 0 | 33,017 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Eagle Senior Center 312 E State St Eagle, ID 83616 | 82-0414731 | 0 | 9,354 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Star Outreach PO Box 345 Star, ID 83669 | 26-3158849 | 0 | 9,691 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|--------|
| Name and address | CS Foothills Christian Church 9655 W State St Garden City, ID 83714 | 82-6011816 | 0 | 31,117 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Society of St Vincent de Paul 3217 Overland Rd Boise, ID 83705 | 82-0504886 | 0 | 26,031 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Meridian Food Bank 133 W Broadway Ave Meridian, ID 83642 | 20-3062024 | 0 | 52,980 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS First Baptist Church of Pocatello 408 N Arthur Ave Pocatello, ID 83204 | 13-5563018 | 0 | 42,533 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Grace Lutheran Food Pantry 4245 NE Alexander Way Mountain Home, ID 83647 | 41-1677282 | 0 | 20,352 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Three Island Senior Citizens Inc PO Box 263 Glenns Ferry, ID 83623 | 82-0450327 | 0 | 11,632 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Emmett Valley Friendship Coalition PO Box 546 Emmett, ID 83617 | 82-0447115 | 0 | 21,331 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Kamiah Food Bank PO Box 1479 Kamiah, ID 83536 | 82-0533984 | 0 | 8,368 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|--------|
| Name and address | CS Salmon River Senior Citizens Inc PO Box 1285 Riggins, ID 83549 | 90-0815231 | 0 | 5,801 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Camas Prairie Food Bank Inc 326 Market Rd Grangeville, ID 83530 | 90-0482224 | 0 | 17,069 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Rigby Area Seniors Inc PO Box 525 Rigby, ID 83442 | 82-0328366 | 0 | 14,239 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Lake City Center 1916 Lakewood Dr Coeur D Alene, ID 83814 | 82-0322548 | 0 | 29,384 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 47,953 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS JK Good Samaritan Food Bank PO Box 61 Kendrick, ID 83537 | 51-0506500 | 0 | 10,653 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Trinity Moscow Food Pantry 711 Fairview Dr Moscow, ID 83843 | 62-0535346 | 0 | 7,252 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS EICAP Madison (Rexburg) 275 Stationary Pl Rexburg, ID 83440 | 82-0297279 | 0 | 23,190 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

| Purpose of grant | See Part IV | | | |
|--------------------------------|--|------------|---|--------|
| Name and address | CS Episcopal Church of the Nativity 731 8th St Lewiston, ID 83501 | 31-1629166 | 0 | 28,948 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS WICAP - Payette 315 S Main St Payette, ID 83661 | 82-6009826 | 0 | 24,513 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Real Life Ministries Silver Valley 10 S Division St Pinehurst, ID 83850 | 45-1782373 | 0 | 21,244 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Teton Valley Food Pantry PO Box 518 Driggs, ID 83433 | 45-4252391 | 0 | 12,662 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Donnelly Bible Church PO Box 775 Donnelly, ID 83615 | 82-6010087 | 0 | 12,854 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS WICAP - Washington County PO Box 808 Weiser, ID 83672 | 82-6009826 | 0 | 11,577 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS WICAP - Adams County PO Box 337 Council, ID 83612 | 82-6009826 | 0 | 5,816 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 10,196 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|--------|
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Metro Community Services 304 N Kimball St Caldwell, ID 83605 | 82-0337301 | 0 | 63,828 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS St Vincent de Paul Food Pantry Nampa 1515 8th St S Nampa, ID 83651 | 82-0504886 | 0 | 56,512 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS South Fremont Senior Citizens Inc 420 Bridge St Ste D St Anthony, ID 83445 | 82-6038632 | 0 | 7,068 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Helping Hearts & Hands PO Box 201 Gooding, ID 83330 | 20-8322514 | 0 | 30,426 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Community Helping Hands 130 State St N Hagerman, ID 83332 | 47-2654759 | 0 | 9,640 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Jerome Community Kitchen 212 3rd Ave E Jerome, ID 83338 | 53-0196617 | 0 | 16,073 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Salmon Senior Nutrition 200 Main St Salmon, ID 83467 | 82-0392158 | 0 | 5,084 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 24,093 |
| IRC code section | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|--------|
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Willow Bay Baptist Church 246 Lee St American Falls, ID 83211 | 82-0409887 | 0 | 13,594 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS West End Ministerial Association Food Pantry 908 Maple Buhl, ID 83316 | 84-1648166 | 0 | 18,740 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Rock Creek Food Pantry PO Box 853 Twin Falls, ID 83341 | 27-4544149 | 0 | 15,167 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Center of Prayer and Worship 259 Main Ave E Twin Falls, ID 83301 | 82-0518445 | 0 | 23,780 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Twin Falls Senior Citizen's Federation Inc PO Box 23 Twin Falls, ID 83303 | 82-0342197 | 0 | 47,172 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Upriver Food Bank PO Box 404 Fernwood, ID 83830 | 71-1045376 | 0 | 13,484 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Marsh Valley Senior Citizens 21 S Main St Downey, ID 83234 | 82-0372175 | 0 | 5,359 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Bingham County Senior Citizens Inc PO Box 875 Blackfoot, ID 83221 | 82-0291797 | 0 | 66,451 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|--------|
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Mountain View Christian Center Food Pantry 317 W 27th Burley, ID 83318 | 44-0577787 | 0 | 25,091 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Hope for the Hungry 112 S Apple Shoshone, ID 83352 | 46-3219039 | 0 | 7,479 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Blaine County Hunger Coalition 121 Honeysuckle St Bellevue, ID 83313 | 72-1582755 | 0 | 12,808 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Horseshoe Bend Community Food Pantry 100 Madison Ave Horseshoe Bend, ID 83629 | 30-0511499 | 0 | 8,980 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Boise Basin Senior Citizens Inc Bear Run Rd Idaho City, ID 83642 | 82-0387233 | 0 | 13,036 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Lifeline Food Pantry PO Box 1647 Orofino, ID 83544 | 47-1877696 | 0 | 6,430 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 51,894 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 82-0306329 | 0 | 55,854 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|--------|
| | Idaho Falls, ID 83402 | | | |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Seniors Hospitality Center Inc PO Box 1639 Bonnors Ferry, ID 83805 | 82-0322268 | 0 | 11,825 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | CS Lost River Senior Citizens Inc 555 S Water St Arco, ID 83213 | 82-0307536 | 0 | 7,313 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Foodbank of Northern Nevada 550 Italy Dr McCarran, NV 89434 | 94-2924979 | 0 | 66,020 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Food Lifeline 1702 NE 150th St Shoreline, WA 98155 | 91-1090450 | 0 | 68,567 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | HCM Ada County - Idaho State University 1311 E Central Dr Meridian, ID 83642 | 82-0425400 | 0 | 34,807 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | HCM Ada County - Veterans Affairs 500 W Fort St Boise, ID 83702 | 82-0425400 | 0 | 12,243 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | HCM Canyon County - Farmway Village 22730 Farmway Rd Caldwell, ID 83706 | 82-0425400 | 0 | 35,179 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | HCM Canyon County-Radio Rancho LLC | 82-0425400 | 0 | 8,878 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| | 1509 Caldwell Blvd Nampa, ID 83651 | | | |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Ada County 3562 S TK Ave Boise, ID 83705 | 82-0425400 | 0 | 24,340 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Ada County-Garden City 508 E 50th St Boise, ID 83714 | 82-0425400 | 0 | 6,391 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Bannock County-McCammon 403 W 16th St McCammon, ID 83250 | 82-0425400 | 0 | 117,037 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Camas County-Fairfield 213 Ponderosa Ave E Fairfield, ID 83327 | 82-0425400 | 0 | 32,919 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Elmore County-Glenns Ferry 132 E 5th Glenns Ferry, ID 83623 | 82-0425400 | 0 | 111,007 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Idaho County-Elk City 50 American River Rd Elk City, ID 83525 | 82-0425400 | 0 | 67,051 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Idaho County-Riggins 1015 S Main St Riggins, ID 83549 | 82-0425400 | 0 | 88,484 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|---------|
| Name and address | MP Idaho County-Stites 106 Main St Stites, ID 83552 | 82-0425400 | 0 | 143,487 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Idaho County-White Bird 355 River St White Bird, ID 83554 | 82-0425400 | 0 | 62,738 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Jefferson County-Roberts 653 N 2858 E Roberts, ID 83444 | 82-0425400 | 0 | 67,067 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Latah County-Bovill Carolyn Park Bovill, ID 83806 | 82-0425400 | 0 | 74,557 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Latah County-Juliaetta Baseball Field Juliaetta, ID 83535 | 82-0425400 | 0 | 91,425 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Latah County-Potlatch 325 Larch Potlatch, ID 83855 | 82-0425400 | 0 | 89,442 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Madison County-Rexburg 60 W Main Rexburg, ID 83440 | 82-0425400 | 0 | 509,526 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Nez Perce County-Lenore 37950 US Hwy 12 Lenore, ID 83541 | 82-0425400 | 0 | 82,173 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| Name and address | MP Nez Perce County-Lapwai 271 B St Lapwai, ID 83540 | 82-0425400 | 0 | 113,953 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Nez Perce County Lewiston 3600 E Main St Lewiston, ID 83501 | 82-0425400 | 0 | 16,012 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Oneida County-Malad 1715 S 4600 W Malad, ID 83252 | 82-0425400 | 0 | 154,698 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Payette County-New Plymouth 4400 SW 2nd Ave New Plymouth, ID 83655 | 82-0425400 | 0 | 27,696 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Teton County-Driggs PO Box 518 Driggs, ID 83422 | 82-0425400 | 0 | 61,193 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Washington County-Weiser 743 Hillcrest Ave Weiser, ID 83672 | 82-0425400 | 0 | 309,824 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Adams County - Council 102 S Exeter St Council, ID 83612 | 82-0425400 | 0 | 37,165 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Bear Lake County-Montpelier 117 N 8th Montpelier, ID 83254 | 82-0425400 | 0 | 156,496 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

| Purpose of grant | See Part IV | | | |
|--------------------------------|--|------------|---|---------|
| Name and address | MP Canyon County-Wilder 310 B Ave Wilder, ID 83676 | 82-0425400 | 0 | 191,817 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Canyon County-Nampa 1203 7th St N Nampa, ID 83687 | 82-0425400 | 0 | 45,590 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Fremont County-St Anthony 825 W 4th N St Anthony, ID 83445 | 82-0425400 | 0 | 312,170 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Gooding County-Wendell 76 S Idaho St Wendell, ID 83355 | 82-0425400 | 0 | 31,326 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Gooding County-Gooding 237 Main St Gooding, ID 83330 | 82-0425400 | 0 | 53,587 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Gooding County- Hagerman 302 Salmon St E Hagerman, ID 83332 | 82-0425400 | 0 | 93,616 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Jerome County-Jerome 216 2nd Ave E Jerome, ID 83338 | 82-0425400 | 0 | 64,531 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Lemhi County-Leadore 202 S Railroad St Leadore, ID 83464 | 82-0425400 | 0 | 36,527 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|---------|
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Lemhi County-North Fork 2072 Hwy 93 N North Fork, ID 83466 | 82-0425400 | 0 | 81,854 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Lemhi County-Elk Bend 105 W Elkhorn Rd Elk Bend, ID 83467 | 82-0425400 | 0 | 111,970 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Minidoka County-Rupert 323 1st St Rupert, ID 83350 | 82-0425400 | 0 | 172,298 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Twin Falls County-Filer 222 Main Filer, ID 83328 | 82-0425400 | 0 | 158,092 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Twin Falls County-Kimberly 131 Syrunga Ave Kimberly, ID 83341 | 82-0425400 | 0 | 153,392 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Caribou County-Soda Springs 60 S Main St Soda Springs, ID 83230 | 82-0425400 | 0 | 194,407 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Lewis County-Craigmont City Park Main St Craigmont, ID 83523 | 82-0425400 | 0 | 69,659 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Cassia County-Burley 2000 E Main St Burley, ID 83318 | 82-0425400 | 0 | 319,757 |
| IRC code section | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|---------|
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Lincoln County Mobile 112 S Apple St Shoshone, ID 83352 | 82-0425400 | 0 | 38,562 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Blaine County-Carey Boyd Stocking Memorial Pavilion Carey, ID 83320 | 82-0425400 | 0 | 150,392 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Clark County-Dubois Community Building Dubois, ID 83423 | 82-0425400 | 0 | 53,978 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Clearwater County-Weippe 114 Pine St Weippe, ID 83553 | 82-0425400 | 0 | 85,620 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Custer County-Challis Main St Challis, ID 83226 | 82-0425400 | 0 | 85,589 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Bonneville County-Idaho Falls 1800 12th St Idaho Falls, ID 83404 | 82-0425400 | 0 | 182,610 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Butte County-Arco 555 S Water Arco, ID 83213 | 82-0425400 | 0 | 132,542 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchased Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MSP Ada County - Whittier Elementary 301 N 29th St Boise, ID 83703 | 82-0425400 | 0 | 57,564 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|---------|
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | MP Homedale Elementary School 420 W Washington Ave Homedale, ID 83628 | 82-0425400 | 0 | 256,070 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Oregon Food Bank 7900 NE 33rd Dr Portland, OR 97211 | 93-0785786 | 0 | 130,928 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | Picnic in the Park Various Boise, ID 83705 | 82-0425400 | 0 | 9,704 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | PS Morley Nelson Elementary School 7701 W Northview St Boise, ID 83705 | 82-0425400 | 0 | 6,254 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | PS Jerome School District 125 W 4th Ave Jerome, ID 83338 | 82-0425400 | 0 | 6,695 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | PS Notus Elementary School 20250 Purple Sage Rd Notus, ID 83656 | 82-0425400 | 0 | 10,548 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | PS Murtaugh Elementary School 3426 N 4500 E Murtaugh, ID 83344 | 82-0425400 | 0 | 5,983 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | PS Oregon Trail Elementary School 660 Park Ave | 82-0425400 | 0 | 7,230 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|---------|
| | Twin Falls, ID 83301 | | | |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | PS Richfield School Pantry 555 N Tiger Dr Richfield, ID 83349 | 82-0425400 | 0 | 13,358 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | PS Ross Elementary School 610 N School Ave Kuna, ID 83634 | 82-0425400 | 0 | 14,792 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | PS Hansen Elementary School 350 Walnut St Hansen, ID 83334 | 82-0425400 | 0 | 6,557 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | PS Lewis and Clark Elementary School 800 Grace Dr Pocatello, ID 83201 | 82-0425400 | 0 | 16,035 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 322,702 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE SEICAA Bannock (Pocatello) 641 N 8th Ave Pocatello, ID 83202 | 82-0290341 | 0 | 68,737 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE Bannock County Mobile (McCammon) 403 W 16th St McCammon, ID 83250 | 82-0425400 | 0 | 31,972 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE SEICAA Franklin (Preston) | 82-0290341 | 0 | 18,069 |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|---|------------|---|--------|
| | 16 S 1st St Preston, ID 83263 | | | |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE EICAP Jefferson (Mud Lake) PO Box 154 Terreton, ID 83450 | 82-0297279 | 0 | 19,883 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| 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 | 17,076 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 39,594 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE SEICAA Oneida (Malad) 175 S 300 E B Malad, ID 83252 | 82-0290341 | 0 | 33,689 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE Teton Valley Food Bank PO Box 518 Driggs, ID 83422 | 45-4252391 | 0 | 5,235 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE SEICAA Bear Lake (Montpelier) 680 4th N Ste 3 Montpelier, ID 83254 | 82-0290341 | 0 | 21,348 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 69,666 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|--------|
| Name and address | TE SEICAA Power (American Falls) 505 N Oregon Trail American Falls, ID 83211 | 82-0290341 | 0 | 70,457 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE Caribou County Mobile - Soda Springs 60 South Main St Soda Springs, ID 83276 | 82-0425400 | 0 | 16,147 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE SEICAA Bingham (Blackfoot) 206 S Spruce Blackfoot, ID 83221 | 82-0290341 | 0 | 66,077 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE Aberdeen Community Foodbank 311 S 1st W Aberdeen, ID 83210 | 82-0345344 | 0 | 20,417 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE North Bingham County Community Food Bank 763 Aspen Ave Shelley, ID 83274 | 82-0376068 | 0 | 50,968 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE Bingham County Blackfoot Senior Citizens Inc PO Box 875 Blackfoot, ID 83221 | 82-0291797 | 0 | 84,716 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE Clark County Mobile - Dubois Clark County Community Building Dubois, ID 83423 | 82-0425400 | 0 | 13,641 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 10,125 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

Schedule I, Part IV, Statement 1

Idaho Foodbank Warehouse Inc

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|--------------------------------|--|------------|---|---------|
| Name and address | TE EICAP Custer (Challis) 955 Riverfront Dr Ste A Salmon, ID 83467 | 82-0297279 | 0 | 12,214 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 373,579 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE The Salvation Army Idaho Falls 605 North Blvd Idaho Falls, ID 83402 | 33-0399466 | 0 | 65,972 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 26,945 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 45,995 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |
| Name and address | TE The Soup Kitchen 301 S Blvd Idaho Falls, ID 83401 | 14-1892228 | 0 | 61,907 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 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 | 10,124 |
| IRC code section | See Part IV | | | |
| Method of valuation | Donated-Feeding America 1.67 per pound | | | |
| Desc. of Non-Cash Asst. | Donated/Purchasd Food | | | |
| Purpose of grant | See Part IV | | | |

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Idaho Foodbank Warehouse Inc

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

82-0425400

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

| | Yes | No |
|-----------|-----|----|
| | | |
| 1b | | |
| 2 | | |
| | | |
| 4a | | ✓ |
| 4b | | ✓ |
| 4c | | ✓ |
| | | |
| 5a | | ✓ |
| 5b | | ✓ |
| | | |
| 6a | | ✓ |
| 6b | | ✓ |
| | | |
| 7 | | ✓ |
| | | |
| 8 | | ✓ |
| | | |
| 9 | | |

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

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

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

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)–(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|--------------------|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| 1 | (i) | 133,327 | 16,140 | 0 | 6,290 | 12,223 | 167,980 | 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

2016

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Idaho Foodbank Warehouse Inc

Employer identification number

82-0425400

Part I Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|----|---|---|--|---|
| 1 | 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 | 8 | 30,307 | Fair Market Value |
| 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 | | | |
| 17 | Real estate—Other | | | |
| 18 | Collectibles | | | |
| 19 | Food inventory | 12728954 | 30,024,158 | Feeding America Analysis |
| 20 | Drugs and medical supplies | | | |
| 21 | Taxidermy | | | |
| 22 | Historical artifacts | | | |
| 23 | Scientific specimens | | | |
| 24 | Archeological artifacts | | | |
| 25 | Other ▶ (Gift Cards) | 292 | 7,547 | Value of gift card |
| 26 | Other ▶ (Gifts in-Kind Other) | 186 | 160,587 | Value provided by donor |
| 27 | Other ▶ () | | | |
| 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 IV, Donee Acknowledgement **29** **0**

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

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

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

Idaho Foodbank Warehouse Inc

Employer identification number

82-0425400

Form 990, Part III, Line 4b - Picnic in the Park, runs from June to August and provides children living in low-income neighborhoods with a nourishing lunch and a physical or educational activity. This popular program served 42,740 meals over 54 days, to an average of 1,074 children each day. While food is an essential part of our mission, education is integral to the hunger solution. Designed for all ages, Feed our Strength's Cooking Matters is a free, six-week program that provides nutrition and budgeting information, in addition to hands-on cooking instruction. Cooking Matters in the Store is a one-day program that helps individuals make healthier food choices on a budget. In the last fiscal year, the Foodbank conducted 84 classes that benefited 834 individuals. Proper nutrition is important at any age, but it's especially so for older adults where it can help reduce the risk of heart disease, bone loss, stroke, type 2 diabetes, and some forms of cancer. CSFP created by the USDA and administered by the Foodbank, provides 2,000 qualified Idaho seniors with 33 pounds of nutritious food each month. TEFAP, is another USDA program administered by the Foodbank, but in this instance is limited to Eastern Idaho, was responsible for providing people in need with food for 623,450 meals during the last fiscal year. Healthcare Partnerships: Recognizing that food is a health determinant, The Idaho Foodbank is working in collaboration with healthcare professionals and systems to make patient screening for food insecurity and referrals to food pantries and other hunger-relief resources an integral part of a standard treatment regimen.

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

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

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

Form 990, Part VI, Section B, Line 15 - The Board of Directors' Executive Committee independently decides the compensation of the President and CEO on a yearly basis, and the last review was February 23, 2017. The Executive Committee also reviews compensation recommendations from the President and CFO for all Vice Presidents using market comparison data and makes final decisions for any changes. They provide written authorization of any changes and their decisions are reflected in the Executive Committee meeting minutes.

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

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