

**Return of Organization Exempt From Income Tax**

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

**2021**

Department of the Treasury  
Internal Revenue Service

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

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

**Open to Public Inspection**

**A** For the **2021** calendar year, or tax year beginning **05/01/2021** and ending **04/30/2022**

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

**C** Name of organization **IDAHO FOODBANK WAREHOUSE**  
 Doing business as  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**3630 E COMMERCIAL COURT**  
 City or town, state or province, country, and ZIP or foreign postal code  
**MERIDIAN, ID 83642**

**D** Employer identification number  
**82-0425400**

**E** Telephone number  
**208-336-9643**

**F** Name and address of principal officer: **KAREN VAUK**  
**3630 E COMMERCIAL COURT, MERIDIAN, ID 83642**

**G** Gross receipts \$ **59,901,395**

**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](http://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	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>To help feed, educate and advocate for Idaho's hungry through a network of community-based partners and to develop efficient solutions to strengthen individuals, families and communities.</u>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>14</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>14</b>
	<b>5</b>	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<b>96</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>20,780</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>14,951</b>
	<b>b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>14,010</b>
Revenue	<b>8</b>	Contributions and grants (Part VIII, line 1h)	Prior Year <b>71,276,784</b>	Current Year <b>58,549,667</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>371</b>	<b>10,300</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>753,860</b>	<b>427,641</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>582,249</b>	<b>716,544</b>
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>72,613,264</b>	<b>59,704,152</b>
Expenses	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>52,720,565</b>	<b>47,851,125</b>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>0</b>	<b>0</b>
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>4,287,048</b>	<b>4,818,306</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>653,878</b>	<b>571,305</b>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>2,049,239</b>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<b>2,373,060</b>	<b>2,886,659</b>
	<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>60,034,551</b>	<b>56,127,395</b>
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>12,578,713</b>	<b>3,576,757</b>	
Net Assets or Fund Balances	<b>20</b>	Total assets (Part X, line 16)	Beginning of Current Year <b>38,416,402</b>	End of Year <b>39,829,593</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<b>1,675,095</b>	<b>894,694</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>36,741,307</b>	<b>38,934,899</b>

**Part II Signature Block**

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

**Sign Here**

Signature of officer: Karen Vauk, President & CEO Date: \_\_\_\_\_  
 Type or print name and title

**Paid Preparer Use Only**

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

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

**Part III Statement of Program Service Accomplishments**

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

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

To help feed, educate and advocate for Idaho's hungry through a network of community-based partners and to develop efficient solutions to strengthen individuals, families and communities.

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

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

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

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

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

**4a** (Code: ) (Expenses \$ 48,549,063 including grants of \$ 44,982,189 ) (Revenue \$ 441,257 )

Direct and indirect food distribution: The Idaho Foodbank operates warehouse facilities in Meridian, Lewiston, and Pocatello, distributing donated and purchased food to a statewide network of more than 482 community partners in all 44 Idaho counties. Community partners include schools, churches, pantries, soup kitchens, shelters, senior centers, and supplemental food programs. For communities that lack a brick-and-mortar food pantry or special populations that require supplemental food support, The Idaho Foodbank conducts scheduled mobile pantry deliveries of fresh, dry, and frozen food. Due to the COVID-19 pandemic, The Idaho Foodbank distributed food as part of the newly created, temporary federal Coronavirus Food Assistance Program. The Idaho Foodbank distributed nearly 27.2 million pounds of food - providing food for nearly 22.6 million meals - through community partners and its own direct-service programs throughout the state of Idaho. When food is purchased, volume buying power maximized the return on donor contributions to such a degree that one dollar can provide food for up to four meals. The Idaho Foodbank, through its Food Rescue program, captured and distributed to those in need over 8 million pounds of surplus food from growers, processors, and retail outlets that might otherwise end up in local landfills. Much of the food received is in bulk and must  
(Continued on Schedule O, Statement 1)

**4b** (Code: ) (Expenses \$ 4,585,998 including grants of \$ 2,868,936 ) (Revenue \$ 8,872 )

Nutrition Services: The Idaho Foodbank develops, implements, and administers a wide array of direct-services programs that benefits the health and well-being of especially vulnerable populations such as families, children, and seniors. Programs in addition to the Mobile Pantry program mentioned above include Backpack, School Pantry, Share Our Strength's Cooking Matters, Commodity Supplemental Food Program (CSFP), and The Emergency Food Assistance Program (TEFAP). The Idaho Foodbank also collaborates with health care partners and systems, and works with educators, administrators, local governments, and health care professionals to ensure that these programs promote healthier families and more stable communities. During the most recent school year, The Idaho Foodbank's Backpack program distributed a total of 65,227 backpacks. Statewide, 2,763 children received a backpack every Friday throughout the school year. In the same period, 396,649 pounds of food (or the equivalent of 330,541 meals) was distributed to 8,828 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 communications with families. Community Initiatives: Recognizing that food is a social determinant  
(Continued on Schedule O, Statement 2)

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

**4d** Other program services (Describe on Schedule O.)

(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

**4e** Total program service expenses **▶** 53,135,061

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** *(continued)*

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

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

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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Part V</b> Statements Regarding Other IRS Filings and Tax Compliance <i>(continued)</i>		Yes	No		
<b>2a</b>	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	<b>2a</b>	96		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	<b>2b</b>		✓	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>		✓	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>		✓	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>			✓
<b>b</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).				
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>			✓
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>			✓
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>			
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>			✓
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>			
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>				
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>		✓	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		✓	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>			✓
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>			
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>			✓
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>			✓
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>			
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>			
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>			
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>				
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>			
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>			
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:				
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>			
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>			
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:				
<b>a</b>	Gross income from members or shareholders	<b>11a</b>			
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>			
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>			
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>			
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>			
<b>b</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	<b>13b</b>			
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>			
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>			✓
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>			
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	<b>15</b>			✓
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>			✓
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	<b>17</b>			

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

**Section A. Governing Body and Management**

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

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .	<input checked="" type="checkbox"/>	
<b>10b</b>	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"/>	
<b>11a</b>	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"/>	
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<input checked="" type="checkbox"/>	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<input checked="" type="checkbox"/>	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done . . . . .	<input checked="" type="checkbox"/>	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	<input checked="" type="checkbox"/>	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	<input checked="" type="checkbox"/>	
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official . . . . .	<input checked="" type="checkbox"/>	
<b>15b</b>	Other officers or key employees of the organization . . . . .	<input checked="" type="checkbox"/>	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b>	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"/>
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

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

**CRAIG JOHNSON, (208)336-9643**  
**3630 E COMMERCIAL COURT, MERIDIAN, ID 83642**

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Karen Vauk President & CEO	45.00			✓				218,435	0	15,440
Craig Johnson CFO	45.00			✓				145,668	0	12,214
Morgan Wilson Chief Development Officer	45.00					✓		115,240	0	7,649
Randy Ford Chief Operating Officer	45.00					✓		115,584	0	5,093
John Waite Chair	4.00	✓		✓				0	0	0
Rick Stott Chair Elect	4.00	✓		✓				0	0	0
Michael Hayhurst Past Chair	1.00	✓		✓				0	0	0
David Light Treasurer	4.00	✓		✓				0	0	0
Gina Walker Secretary	4.00	✓		✓				0	0	0
Diane Bevan Board Member	1.00	✓						0	0	0
Stephen Busch Board Member	1.00	✓						0	0	0
Denise Chuckovich Board Member	1.00	✓						0	0	0
Allen Dykman Board Member thru 6/25/21	1.00	✓						0	0	0
Karianne Fallow Board Member	1.00	✓						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Damiao Loucao Board Member	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Mark McKellar Board Member	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Lyn Redington Board Member	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Doug Robison Board Member	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Bridgette Wewers Board Member thru 6/25/21	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Teresa Whitney Board Member	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
Blair Wilson Board Member thru 6/25/21	1.00 0.00	<input checked="" type="checkbox"/>						0	0	0
<b>1b Subtotal</b>								594,927	0	40,396
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								594,927	0	40,396

**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 **▶** 4

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
One & All, PO Box 936517, Atlanta, GA 31193	Mail Solicitations	220,184
RKD Group, 7130 South 29th St, Suite B, Lincoln, NE 68516	Mail Solicitations	220,158
Mission Critical Events, 800 W Main St, Ste 1460, Boise, ID 83702	Professional Fundraiser	117,220
TOK Commercial, 250 S 5th St, Boise, ID 83702	Management Company	113,770

**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			
<b>Contributions, Gifts, Grants, and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b> 24,544						
	<b>b</b>	Membership dues . . . . .	<b>1b</b> 0						
	<b>c</b>	Fundraising events . . . . .	<b>1c</b> 853,314						
	<b>d</b>	Related organizations . . . . .	<b>1d</b> 0						
	<b>e</b>	Government grants (contributions)	<b>1e</b> 6,839,673						
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 50,832,136						
	<b>g</b>	Noncash contributions included in lines 1a-1f . . . . .	<b>1g</b> \$ 45,504,821						
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶		58,549,667					
	<b>Program Service Revenue</b>			Business Code					
<b>2a</b>		<u>Cost Recovery Fee</u>	624210	10,300	10,300	0			
<b>b</b>									
<b>c</b>									
<b>d</b>									
<b>e</b>									
<b>f</b>		All other program service revenue . .		0	0	0			
<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . ▶		10,300						
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		276,636	0	0			
	<b>4</b>	Income from investment of tax-exempt bond proceeds ▶		0	0	0			
	<b>5</b>	Royalties . . . . . ▶		0	0	0			
	<b>6a</b>	Gross rents . . . . .	(i) Real	320,426					
			(ii) Personal	0					
			<b>6b</b>	Less: rental expenses				108,363	0
			<b>6c</b>	Rental income or (loss)				212,063	0
	<b>d</b>	Net rental income or (loss) . . . . . ▶		212,063	0	14,951	197,112		
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	143,952					
			(ii) Other	7,053					
			<b>7b</b>	Less: cost or other basis and sales expenses . . . . .				0	0
			<b>7c</b>	Gain or (loss) . . . . .				143,952	7,053
	<b>d</b>	Net gain or (loss) . . . . . ▶		151,005	0	0	151,005		
	<b>8a</b>	Gross income from fundraising events (not including \$ <u>853,314</u> of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b> 146,847						
	<b>b</b>	Less: direct expenses . . . . .	<b>8b</b> 82,195						
	<b>c</b>	Net income or (loss) from fundraising events . . ▶		64,652		0	64,652		
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>						
	<b>b</b>	Less: direct expenses . . . . .	<b>9b</b>						
	<b>c</b>	Net income or (loss) from gaming activities . . . ▶							
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>	2,469						
		<b>b</b>	Less: cost of goods sold . . . . .				<b>10b</b> 6,685		
		<b>c</b>	Net income or (loss) from sales of inventory . . . ▶					-4,216	-4,216
<b>Miscellaneous Revenue</b>			Business Code						
	<b>11a</b>	<u>Promotions &amp; CRMK</u>	624210	392,598	392,598	0			
	<b>b</b>	<u>Miscellaneous &amp; Recycling</u>	624210	51,447	51,447	0			
	<b>c</b>								
	<b>d</b>	All other revenue . . . . .		0	0	0			
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶		444,045						
<b>12</b>	<b>Total revenue.</b> See instructions . . . . . ▶		59,704,152	450,129	14,951	689,405			

**Part IX Statement of Functional Expenses**

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

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b>	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	39,817,622	39,817,622		
<b>2</b>	Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	8,033,503	8,033,503		
<b>3</b>	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0	0		
<b>4</b>	Benefits paid to or for members . . . . .	0	0		
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .	425,203	0	425,203	0
<b>6</b>	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0	0	0	0
<b>7</b>	Other salaries and wages . . . . .	3,602,611	2,675,173	77,381	850,057
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	85,882	56,865	3,686	25,331
<b>9</b>	Other employee benefits . . . . .	371,569	241,544	66,809	63,216
<b>10</b>	Payroll taxes . . . . .	333,041	223,862	43,195	65,984
<b>11</b>	Fees for services (nonemployees):				
<b>a</b>	Management . . . . .	0	0	0	0
<b>b</b>	Legal . . . . .	0	0	0	0
<b>c</b>	Accounting . . . . .	26,000	0	26,000	0
<b>d</b>	Lobbying . . . . .	0	0	0	0
<b>e</b>	Professional fundraising services. See Part IV, line 17 . . . . .	571,305			571,305
<b>f</b>	Investment management fees . . . . .	46,153	0	46,153	0
<b>g</b>	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . . . .	127,619	20,908	99,215	7,496
<b>12</b>	Advertising and promotion . . . . .	58,123	15,931	0	42,192
<b>13</b>	Office expenses . . . . .	362,667	227,500	31,886	103,281
<b>14</b>	Information technology . . . . .	180,766	47,400	98,755	34,611
<b>15</b>	Royalties . . . . .	0	0	0	0
<b>16</b>	Occupancy . . . . .	259,514	245,737	6,388	7,389
<b>17</b>	Travel . . . . .	593,505	587,354	63	6,088
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0	0	0	0
<b>19</b>	Conferences, conventions, and meetings . . . . .	9,006	5,162	1,885	1,959
<b>20</b>	Interest . . . . .	1,925	1,925	0	0
<b>21</b>	Payments to affiliates . . . . .	0	0	0	0
<b>22</b>	Depreciation, depletion, and amortization . . . . .	637,113	637,113	0	0
<b>23</b>	Insurance . . . . .	52,539	49,222	3,317	0
<b>24</b>	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) . . . . .				
<b>a</b>	<u>Donated gift card usage</u> . . . . .	261,589	7,530	100	253,959
<b>b</b>	<u>Contract labor - temporary help</u> . . . . .	111,899	111,899	0	0
<b>c</b>	<u>Employee membership dues expense</u> . . . . .	35,654	31,171	2,566	1,917
<b>d</b>	<u>Warehouse equipment maintenance</u> . . . . .	27,553	27,553	0	0
<b>e</b>	All other expenses . . . . .	95,034	70,087	10,493	14,454
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e . . . . .	56,127,395	53,135,061	943,095	2,049,239
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	5,759,646	<b>1</b>	1,015,580
	<b>2</b> Savings and temporary cash investments . . . . .	470,154	<b>2</b>	1,098,345
	<b>3</b> Pledges and grants receivable, net . . . . .	2,155,067	<b>3</b>	865,857
	<b>4</b> Accounts receivable, net . . . . .	91,844	<b>4</b>	42,063
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .	4,780,812	<b>8</b>	5,505,954
	<b>9</b> Prepaid expenses and deferred charges . . . . .	58,503	<b>9</b>	84,560
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b> 19,928,301		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 3,024,611	17,311,822	<b>10c</b> 16,903,690
	<b>11</b> Investments—publicly traded securities . . . . .	7,788,554	<b>11</b>	14,313,544
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .	38,416,402	<b>16</b>	39,829,593	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	502,225	<b>17</b>	631,963
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	94,354	<b>19</b>	0
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	107,698	<b>21</b>	166,017
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	970,818	<b>23</b>	96,714
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . . . . .	0	<b>25</b>	0
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	1,675,095	<b>26</b>	894,694
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	30,622,123	<b>27</b>	32,635,213
	<b>28</b> Net assets with donor restrictions . . . . .	6,119,184	<b>28</b>	6,299,686
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>31</b>	
	<b>32</b> Total net assets or fund balances . . . . .	36,741,307	<b>32</b>	38,934,899
<b>33</b> Total liabilities and net assets/fund balances . . . . .	38,416,402	<b>33</b>	39,829,593	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	59,704,152
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	56,127,395
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	3,576,757
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	36,741,307
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-1,383,558
<b>6</b>	Donated services and use of facilities	<b>6</b>	393
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	38,934,899

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> 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 on Schedule O.		
<b>2a</b> 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>b</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	✓	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	✓	
<b>3a</b> 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>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	✓	

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

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization <b>IDAHO FOODBANK WAREHOUSE</b>	Employer identification number <b>82-0425400</b>
-------------------------------------------------------------	-----------------------------------------------------

**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).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10  An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% 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 on 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)						
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	37,544,140	39,413,123	50,016,440	71,276,784	58,549,667	256,800,154
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .	37,544,140	39,413,123	50,016,440	71,276,784	58,549,667	256,800,154
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						39,829,002
<b>6 Public support.</b> Subtract line 5 from line 4						216,971,152

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 . . . . .	37,544,140	39,413,123	50,016,440	71,276,784	58,549,667	256,800,154
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .	72,352	86,099	108,762	322,905	574,472	1,164,590
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .			0	25,822	14,951	40,773
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .				415,491	444,045	859,536
<b>11 Total support.</b> Add lines 7 through 10						258,865,053
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					12	2,944,142
<b>13 First 5 years.</b> 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 <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

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

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) . . . . .	<b>14</b>	83.82 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 . . . . .	<b>15</b>	83.19 %
<b>16a 33 1/3% support test—2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test—2020.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2021.</b> 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 <b>stop here.</b> 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>b 10%-facts-and-circumstances test—2020.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>9</b> Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

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

<b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2021</b> (line 10c, column (f), divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2020</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3% support tests—2021.** 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—2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . .

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

<b>Section A—Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3.	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>	
<b>Section B—Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by 0.035.	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C—Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, column A)	<b>1</b>	
<b>2</b>	Enter 0.85 of line 1.	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3.	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D—Distributions		Current Year
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required—provide details in <b>Part VI</b> )	<b>5</b>
<b>6</b>	Other distributions (describe in <b>Part VI</b> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2021 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

Section E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
<b>1</b> Distributable amount for 2021 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016 . . . . .			
<b>b</b> From 2017 . . . . .			
<b>c</b> From 2018 . . . . .			
<b>d</b> From 2019 . . . . .			
<b>e</b> From 2020 . . . . .			
<b>f</b> Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2021 distributable amount			
<b>i</b> Carryover from 2016 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2021 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7</b> Excess distributions carryover to 2022. Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2017 . . .			
<b>b</b> Excess from 2018 . . .			
<b>c</b> Excess from 2019 . . .			
<b>d</b> Excess from 2020 . . .			
<b>e</b> Excess from 2021 . . .			



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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2021**

Department of the Treasury  
Internal Revenue Service

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

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

**Open to Public Inspection**

**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 <b>IDAHO FOODBANK WAREHOUSE</b>	Employer identification number <b>82-0425400</b>
---------------------------------------------------------	-----------------------------------------------------

**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) . . . . .														
<b>d</b>	Other exempt purpose expenditures . . . . .														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .														
<b>j</b>	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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> 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
<b>1</b> 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:			
<b>a</b> Volunteers?		✓	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	✓		
<b>c</b> Media advertisements?	✓		65
<b>d</b> Mailings to members, legislators, or the public?	✓		253
<b>e</b> Publications, or published or broadcast statements?		✓	
<b>f</b> Grants to other organizations for lobbying purposes?		✓	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	✓		1,713
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
<b>i</b> Other activities?	✓		1,866
<b>j</b> Total. Add lines 1c through 1i			3,897
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> 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."**

<b>1</b> Dues, assessments and similar amounts from members	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	2a	
<b>b</b> Carryover from last year	2b	
<b>c</b> Total	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
<b>4</b> 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	
<b>5</b> Taxable amount of lobbying and political expenditures. See instructions	5	

**Part IV Supplemental Information**

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

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization: IDAHO FOODBANK WAREHOUSE; 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. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Includes questions 1-9 regarding conservation easements and a table for held at the end of the tax year.

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. Includes questions 1a-2 regarding art and historical treasures.

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

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

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

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

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

**Part IV Escrow and Custodial Arrangements.**

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

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

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

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> 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
<b>1a</b> Beginning of year balance	761,899	591,847	622,609	1,329,810	509,776
<b>b</b> Contributions	0	0	0	25,928	791,869
<b>c</b> Net investment earnings, gains, and losses	-42,682	170,052	-30,762	15,973	28,165
<b>d</b> Grants or scholarships	0	0	0	0	0
<b>e</b> Other expenditures for facilities and programs	0	0	0	749,102	0
<b>f</b> Administrative expenses	0	0	0	0	0
<b>g</b> End of year balance	719,217	761,899	591,847	622,609	1,329,810

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

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

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

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

	Yes	No
<b>(i)</b> Unrelated organizations		✓
<b>(ii)</b> Related organizations		✓
<b>b</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
<b>1a</b> Land	0	1,860,470	0	1,860,470
<b>b</b> Buildings	0	15,053,085	1,249,553	13,803,532
<b>c</b> Leasehold improvements	0	282,561	51,658	230,903
<b>d</b> Equipment	0	1,127,061	650,929	476,132
<b>e</b> Other	0	1,605,124	1,072,471	532,653
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				16,903,690

**Part VII Investments—Other Securities.**  
 Complete if the organization answered “Yes” on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

**Part VIII Investments—Program Related.**  
 Complete if the organization answered “Yes” on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

**Part IX Other Assets.**  
 Complete if the organization answered “Yes” on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

**Part X Other Liabilities.**  
 Complete if the organization answered “Yes” on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

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

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	58,541,527
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	-1,383,558
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	23,690
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	0
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	197,243
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	-1,162,625
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	59,704,152
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	0
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	59,704,152

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	56,347,935
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	23,297
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	0
<b>c</b>	Other losses . . . . .	<b>2c</b>	0
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	197,243
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	220,540
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	56,127,395
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	0
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	56,127,395

**Part XIII Supplemental Information.**

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

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

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

Schedule D, Part X, Line 2 - The Organization is organized as an Idaho nonprofit corporation and has been recognized by the Internal Revenue Service (IRS) as exempt from federal income taxes under Section 501(c)(3), qualifies for the charitable contribution deduction under Sections 170(b)(1)(A)(vi), and has been determined not to be a private foundations under Sections 509(a)(1). The Organization is annually required to file a Return of Organization Exempt From Income Tax (Form 990) with the IRS. In addition, the Organization is subject to income tax on net income that is derived from business activities that are unrelated to their exempt purposes. Management has determined that the Organization is subject to unrelated business income tax, which included rental income from the tenant lease, and will file an Exempt Organization Business Income Tax Return (Form 990-T) with the IRS for the year ended April 30, 2022. The Organization believes that it has appropriate support for any tax positions taken affecting its annual filing requirements, and as such, does not have any uncertain tax positions that are material to the financial statements. The Organization would recognize future accrued interest and penalties related to unrecognized tax benefits and liabilities in income tax expense if such interest and penalties are incurred.

**Part XIII - Supplemental Information (Continued)**

Schedule D, Part XI, Line 2d - Other revenues are comprised of \$190,558 of direct expenses on fundraising contributions and real estate expenses, and \$6,685 of cost of goods sold.

Schedule D, Part XII, Line 2d - Other expenses are comprised of \$190,558 of direct expenses for fundraising contributions and real estate expenses, and \$6,685 of cost of goods sold.

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

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

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

▶ Attach to Form 990 or Form 990-EZ.

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

**2021**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**IDAHO FOODBANK WAREHOUSE**

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			
<b>1</b> See Schedule G, Part IV, Statement 1						
<b>2</b>						
<b>3</b>						
<b>4</b>						
<b>5</b>						
<b>6</b>						
<b>7</b>						
<b>8</b>						
<b>9</b>						
<b>10</b>						
<b>Total</b>				<b>2,243,832</b>	<b>571,305</b>	<b>1,672,527</b>

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

-----

-----

-----

-----

-----

-----

-----

-----

-----

-----

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		<b>A Chef's Affaire</b> (event type)	<b>Empty Bowls</b> (event type)	<b>24</b> (total number)	
Revenue	<b>1</b> Gross receipts . . . . .	210,612	29,618	596,226	836,456
	<b>2</b> Less: Contributions . . . . .	79,134	14,249	596,226	689,609
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	131,478	15,369	0	146,847
Direct Expenses	<b>4</b> Cash prizes . . . . .	0	0	0	0
	<b>5</b> Noncash prizes . . . . .	0	0	0	0
	<b>6</b> Rent/facility costs . . . . .	0	0	0	0
	<b>7</b> Food and beverages . . . . .	3,203	0	0	3,203
	<b>8</b> Entertainment . . . . .	0	0	0	0
	<b>9</b> Other direct expenses . . . . .	76,864	2,016	112	78,992
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				82,195
	<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				64,652

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

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

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_



## Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
One & All PO BOX 936517 Atlanta, GA 31193-6517	Mailings	No	511,917	85,859	426,058
Mission Critical Events 800 W Main Street Suite 1460 Boise, ID 83706	Capital Campaign	No	230,954	62,500	168,454
Gateway 16805 NE Mason Ct Portland, OR 97230	Phone Solicitations	No	129,240	44,294	84,946
RKD Group 7130 South 29th Street Suite B Lincoln, NE 68516	Direct Mailings	No	1,371,721	378,652	993,069
<b>Total:</b>			<b>2,243,832</b>	<b>571,305</b>	<b>1,672,527</b>

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization

**IDAHO FOODBANK WAREHOUSE**

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.

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

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 301
- 3** Enter total number of other organizations listed in the line 1 table ▶ 0

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

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

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

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

Schedule I, Part II, Line 1 - Distribution of food to a network of 484 501 (c)(3) partner agencies across our service area, which included 836 programs. 381 of these partner agencies have received greater than \$5,000.

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

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
<b>Name and address</b>	The Salvation Army-Lewiston PO Box 773 Lewiston, ID 83501	94-1156347	0	9,256
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Orchards Baptist Church 1002 Bryden Ave Lewiston, ID 83501	82-0387360	0	61,405
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Salmon River Senior Citizens Inc 121 Lodge Street Riggins, ID 83549	90-0815231	0	9,905
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Garden Valley Senior Center 261 S Middlefork Rd Garden Valley, ID 83622	82-0417689	0	15,977
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Corpus Christi House 525 S American Blvd Boise, ID 83702	82-0511925	0	34,171
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Elk River Food Bank PO Box 156 Elk River, ID 83827	82-0394676	0	30,161
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Lifeline Food Pantry PO Box 1647 Orofino, ID 83544	27-1273942	0	262,032
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Camas Prairie Food Bank PO Box 686 Grangeville, ID 83530	90-0482224	0	137,311
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Echo Hills Church 3215 Echo Hills Dr Lewiston, ID 83501	82-0217311	0	8,231
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Mobile Ministries 1700 8th St Lewiston, ID 83501	48-6189519	0	58,098
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Action Food Bank 124 New 6th St Lewiston, ID 83501	82-0263863	0	71,289
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Potlatch Food Pantry PO Box 453 Potlatch, ID 83855	82-6039159	0	109,807
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Blessed Hope Assembly of God 1033 Burrell Ave Lewiston, ID 83501	82-0390744	0	41,893
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Deary Food Bank PO Box 383 Troy, ID 83871	82-0384434	0	135,272
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Troy Food Bank	52-0643036	0	8,314

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

	106 E 6th St Troy, ID 83871			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Kamiah Food Bank Inc PO Box 1381 Kamiah, ID 83536	82-0533984	0	154,707
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Raising Hope Food Pantry 803 Phinney St Culdesac, ID 83524	45-2902112	0	12,600
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	J K Good Samaritan Food Bank PO Box 61 Kendrick, ID 83537	51-0506500	0	30,907
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Corner Cupboard PO Box 53 Nez Perce, ID 83543	37-1895204	0	15,991
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	West Side Food Pantry 730 W Pullman Road Ste 3 Moscow, ID 83843	11-3727953	0	14,983
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Episcopal Church of the Nativity 731 8th St Lewiston, ID 83501	31-1629166	0	68,992
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Moscow Food Bank PO Box 9106 Moscow, ID 83843	53-0196617	0	178,354
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
<b>Name and address</b>	Lewis-Clark State College Warrior Pantry 500 8th Ave Lewiston, ID 83501	82-0396878	0	6,648
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Hollister Hawks Pantry 2392 Main Street Twin Falls, ID 83301	47-5561334	0	5,869
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Nazarene Care House 601 16th St S Nampa, ID 83651	81-2880587	0	1,024,812
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Middleton Food Pantry 307 E 1st St Middleton, ID 83644	20-5066851	0	328,943
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	New Life Celebration 1201 Arthur St Caldwell, ID 83606	62-0484177	0	6,882
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Salvation Army-Caldwell PO Box 579 Caldwell, ID 83605	94-1156347	0	225,640
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Bennett Mountain Pantry 560 E Jackson St Mountain Home, ID 83647	82-0504886	0	15,018
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Seventh Day Adventist-Caldwell	52-0643036	0	29,405

## Schedule I, Part IV, Statement 1

## IDAHO FOODBANK WAREHOUSE

	2105 W Rock Creek Dr Nampa, ID 83686-5339			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	St Clare's Food Pantry - Our Lady of the Valley 3719 E Cleveland Blvd Caldwell, ID 83605	82-0504886	0	191,085
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Calvary Holiness Church 310 B Avenue Wilder, ID 83676	82-0387730	0	113,649
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	St Vincent de Paul-Nampa 1515 8th St S Nampa, ID 83651	82-0504886	0	519,056
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Vineyard Christian Fellowship of Boise Inc 4859 N Field St Boise, ID 83714	94-3110245	0	1,665,883
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	First Bible Missionary Church 375 N Roosevelt St Boise, ID 83706	83-3819263	0	110,085
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Friendship Food Pantry 950 W State St Boise, ID 83702	82-0200756	0	139,295
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	St John's Cathedral Food Bank 707 N 8th St Boise, ID 83702	82-0200748	0	69,561
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Ministries Center 3000 N Esquire Dr Boise, ID 83704	82-0396612	0	172,604
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	St Mary's Church & Food Bank 3890 W State St Boise, ID 83703	53-0196617	0	636,135
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Cloverdale SDA Hub 365 1115 N Cloverdale Rd Boise, ID 83713	52-0643036	0	22,284
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Cambridge-Midvale Senior Center 40 N Superior st Cambridge, ID 83610	82-0392298	0	16,173
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Blaine County Hunger Coalition 110 Honeysuckle St Bellevue, ID 83313-5095	72-1582755	0	182,306
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	West End Ministerial Association Inc 908 Maple Buhl, ID 83316	84-1648166	0	113,093
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	A L P H A 537 W Bannock St 100 Boise, ID 83702-5758	20-1473207	0	40,871
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Star Outreach-Neighbors Helping Neighbors	26-3158849	0	851,470

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

	10775 W State St Star, ID 83669			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	WICAP-Canyon PO Box 313 Caldwell, ID 83606	82-6009826	0	423,651
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	WICAP-Payette 315 S Main St Payette, ID 83661	82-6009826	0	91,750
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	WICAP-Washington-Weiser 315 S Main St Payette, ID 83661	82-6009826	0	68,151
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	El-Ada CAP-Homedale 15 W Colorado Homedale, ID 83628	82-0277682	0	533,674
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Cascade Food Pantry 1470 S Main St Cascade, ID 83611	27-3420371	0	200,417
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Rimrock Community Food Bank 630 Idaho St Grand View, ID 83624	80-0482332	0	152,269
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Helping Hands - Hagerman 279 State Street South Hagerman, ID 83332	20-8322514	0	25,929
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Helping Hands - Wendell 279 State Street South Hagerman, ID 83332	20-8322514	0	15,151
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Voices Against Violence PO Box 2444 Twin Falls, ID 83301	82-0372006	0	8,017
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Payette Senior Center 137 N Main St Payette, ID 83661	82-0377323	0	47,484
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Helping Hearts & Hands PO Box 201 Gooding, ID 83330	20-8322514	0	46,873
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Horseshoe Bend Community Pantry PO Box 147 Horseshoe Bend, ID 83629	30-0511499	0	188,744
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Lincoln County Youth Commission and Center 410 S Main St Richfield, ID 83349	46-3219039	0	14,739
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Meridian Food Bank 133 W Broadway Ave Meridian, ID 83642	20-3062024	0	1,660,457
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Hope Community Pantry	82-0393751	0	28,657

## Schedule I, Part IV, Statement 1

## IDAHO FOODBANK WAREHOUSE

	25 North Fourth St Paul, ID 83347			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Victorious New Beginnings 119 S Valley Dr Ste A Nampa, ID 83686	62-1425557	0	476,571
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Traveling Table 309 9th Ave No 211 19th Ave N Nampa, ID 83687	82-4405106	0	76,285
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Camas Community Pantry PO Box 52 Fairfield, ID 83327	84-2268467	0	24,488
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Indigenous Idaho Alliance -Shoshone Paiute Tribes 22256 NV St Hwy 225 Owyhee, NV 89832	84-3898563	0	36,618
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Melba Valley Senior Center Inc 115 Base Line Rd Melba, ID 83641	82-0411188	0	875,757
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Oasis Worship & Food Center 506 W Simplot Blvd Caldwell, ID 83605	82-0536553	0	1,628,072
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	El-Ada CAP-Mountain Home 585 N 3rd AveE Mountain Home, ID 83647	82-0277682	0	275,468
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	El-Ada CAP-Boise 2250 S Vista Boise, ID 83705	82-0277682	0	109,680
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Center of Prayer and Worship 259 Main Ave E Twin Falls, ID 83301	82-0518445	0	748,531
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Kuna Community Food Bank PO Box 17 Kuna, ID 83634	31-1813333	0	15,342
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Three Island Senior Citizens Inc PO Box 263 Glenns Ferry, ID 83623	82-6008072	0	12,613
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Metro Community Services 4307 Skyway Street Caldwell, ID 83605	82-0337301	0	59,548
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Boise Basin Senior Citizens Inc PO Box 393 Idaho City, ID 83631	82-0387233	0	77,006
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Hope for the Hungry 112 S Apple St Shoshone, ID 83352	46-3219039	0	109,310
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	New Path Community Housing	27-1660048	0	27,991

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

	1234 Main Street Boise, ID 83702			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	El-Ada CAP-Garden City 701 E 44th St Garden City, ID 83714	82-0277682	0	175,910
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Society of St Vincent de Paul-Boise 5256 W Fairview Ave Boise, ID 83706-1762	82-0504886	0	724,678
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Society of St Vincent de Paul-Boise-Mobile Pantry 3209 W Overland Rd Boise, ID 83705	82-0504886	0	9,845
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Rock Creek Food Pantry PO Box 853 Kimberly, ID 83341	27-4544149	0	80,901
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Hope Lutheran Church Food Pantry 331 N Linder Rd Eagle, ID 83616	82-0459762	0	121,818
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Society of SVdP-Lady of Good Counsel 115 North 4th East Mountain Home, ID 83647	82-0504886	0	110,010
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	South Fork Boise River Senior Center 350 N Pine Featherville Rd Pine, ID 83647	82-0418654	0	27,439
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

## Schedule I, Part IV, Statement 1

## IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Martha and Mary's Food Pantry 700 E Ave A Jerome, ID 83338	53-0196617	0	373,466
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Donnelly Bible Church PO Box 167 Donnelly, ID 83615	82-6010087	0	47,453
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Parma Area Senior Citizens Inc 410 N 8th St Parma, ID 83660	82-0346839	0	70,534
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Boise Rescue Mission Ada County PO Box 1494 Boise, ID 83702	82-0259387	0	696,942
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Salvation Army-Nampa 403 12th Ave S Nampa, ID 83651	94-1156347	0	520,465
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Seventh Day Adventist Community Services Center 1515 Checola Ave Nampa, ID 83686	52-0643036	0	228,695
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	St Vincent de Paul-Holy Apostles PO Box 1215 Meridian, ID 83680	82-0504886	0	193,470
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Heartland Hunger and Resource Center Inc	45-4196917	0	29,690

	556 Deinhard Lane McCall, ID 83638			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Salvation Army-Boise 9492 W Emerald St Boise, ID 83703	94-1156347	0	460,545
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Council of Idaho-Twin Falls 1139 Falls Ave E Ste B Twin Falls, ID 83301	82-0299736	0	86,889
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Templo de Alabanza Praise Chapel 14134 Carolina St Caldwell, ID 83607	56-2297480	0	36,318
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Good News Food Pantry 1203 7th St N Nampa, ID 83687	82-4405106	0	324,536
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Lighthouse Pentecostal Church of God 201 N 14th Ave N Buhl, ID 83316	44-0612817	0	16,019
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	New Meadows Food Bank PO Box 606 New Meadows, ID 83654	36-2899329	0	45,470
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Grace Lutheran Church 2422 American Legion Blvd Mountain Home, ID 83647	41-1677282	0	68,797
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

## Schedule I, Part IV, Statement 1

## IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Good Neighbor Service Center 117 E Park Ave New Plymouth, ID 83655	52-0643036	0	17,939
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	EACS 538 W State St Eagle, ID 83616	52-0643036	0	144,202
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Open Hearts Food Pantry PO Box 804 Rupert, ID 83350	82-0232143	0	86,789
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Loaves & Fishes Food Pantry 102 S Exeter St Council, ID 83612	44-0552034	0	29,619
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	True Hope First Baptist Church Food Pantry 607 N 13th St Boise, ID 83702	13-5563018	0	273,063
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	West Valley Free Methodist Church 100 E 1st St Fruitland, ID 83619	35-0877568	0	118,479
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Heritage Bible Church Food Pantry 7071 W Emerald St Boise, ID 83704	68-0573726	0	150,573
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Immanuel Lutheran-Capitol Plaza Location	41-1568278	0	5,474

## Schedule I, Part IV, Statement 1

## IDAHO FOODBANK WAREHOUSE

	707 W Fort St Boise, ID 83702			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Astego's 6225 W Overland Rd Boise, ID 83709	81-5332106	0	124,399
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Mustard Seed Ministries 702 Main Ave N Twin Falls, ID 83301	84-1613090	0	390,836
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	World Harvest Church of God of Prophecy 803 Main st Caldwell, ID 83605	62-0483206	0	51,479
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Sulamita Food Pantry 1435 N Blackcat Rd Meridian, ID 83642	47-0862862	0	345,819
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Cathedral of the Rockies - Amity Campus 4464 S Maple Grove Rd Boise, ID 83709	82-0220530	0	100,161
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Calvary Chapel of Garden Valley 782 Middlefork Rd Garden Valley, ID 83622	82-0515329	0	12,019
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Emmett Valley Friendship Coalition 719 S Johns Avenue Emmett, ID 83617	27-0534345	0	229,535
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Giraffe Laugh Inc #1 901 Resseguie St Boise, ID 83702	82-0481812	0	38,250
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	God's Community Food Pantry 7205 Southwestest Ola Hwy Sweet, ID 83670	86-2168483	0	33,019
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Foothills Christian Church 9655 W State St Garden City, ID 83714	82-6011816	0	237,686
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PayNaz Food Pantry 1980 7th Avenue Payette, ID 83661	82-0415159	0	604,675
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Boise State University Food Pantry 1910 University Dr Boise, ID 83725	82-6010706	0	157,326
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	College of Idaho Food Pantry 2112 Cleveland Blvd Caldwell, ID 83605	82-0200906	0	44,739
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Aberdeen Community Foodbank 1875 S 2600 W Aberdeen, ID 83210	82-0345344	0	48,588
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Salvation Army-Pocatello	94-1156347	0	189,404

	PO Box 4156			
	Pocatello, ID 83205			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Heart 2 Hand Bingham Food Pantry	85-4161383	0	49,225
	180 S Holmes Ave			
	Shelley, ID 83274			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	North Bingham County Community Food Bank	82-0376068	0	16,131
	PO Box 546			
	Shelley, ID 83274			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Calvary Chapel of Salmon	35-2223537	0	13,453
	516 Main St			
	Salmon, ID 83467-4219			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Benny's Pantry-Pocatello	82-6000924	0	13,905
	921 S 8th Ave			
	Pocatello, ID 83209			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	EICAP Lemhi - Salmon	82-0297279	0	25,567
	955 Riverfront Dr Ste A			
	Salmon, ID 83467			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Family Crisis Center	82-0412188	0	606,197
	16 E Main St			
	Rexburg, ID 83440			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Teton Valley Food Pantry	31-1629166	0	34,100
	PO Box 518			
	Driggs, ID 83422			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Willow Bay Baptist Church 246 Lee St American Falls, ID 83211	82-0409887	0	136,713
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Food Basket-Idaho Falls PO Box 2236 Idaho Falls, ID 83403	82-0305800	10,000	1,847,608
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Food Basket-Idaho Falls (Warehouse) PO Box 2236 Idaho Falls, ID 83403	82-0305800	0	29,195
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Food Share (formerly MVCC) 317 W 27th Burley, ID 83318	82-0374961	0	146,912
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Dinner Table PO Box 661 Blackfoot, ID 83221	45-0638635	0	318,262
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	St Vincent de Paul-Pocatello 855 S 2nd Ave Pocatello, ID 83201	82-0458492	0	469,880
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Bingham County Senior Citizens Inc PO Box 849 Blackfoot, ID 83221	82-0291797	0	787,935
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Giving Cupboard	82-4061940	0	466,230

## Schedule I, Part IV, Statement 1

## IDAHO FOODBANK WAREHOUSE

	4563 E 75 N Rigby, ID 83442			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Rigby Area Seniors Inc PO Box 525 Rigby, ID 83442	82-0328366	0	111,496
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Ririe Senior Citizens Inc PO Box 515 Ririe, ID 83443	82-0376960	0	31,548
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Valley Mission Food Pantry 408 N Arthur St Pocatello, ID 83204	82-0229179	0	678,713
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	St Vincent de Paul-Idaho Falls 805 S Holmes Idaho Falls, ID 83401	82-0477793	0	105,614
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Council of Idaho-Idaho Falls 1349 S Holmes St Idaho Falls, ID 83404	82-0299736	0	35,554
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Fort Hall Assembly of God PO Box 571 Fort Hall, ID 83203	82-1295096	0	17,074
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Preston Community Food Pantry PO Box 109 Preston, ID 83263	80-0393056	0	270,946
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
<b>Name and address</b>	Oneida Crisis Center 1312 2100 West Malad, ID 83252	20-3758880	0	7,992
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Council of Idaho-Blackfoot 745 W Bridge St Ste H Blackfoot, ID 83221	82-0299736	0	42,580
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Epiphany Episcopal Church PO Box 672 Arco, ID 83213	31-1629166	0	32,788
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Community Council of Idaho-Burley 437 E 13th St Burley, ID 83318	82-0299736	0	78,643
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Upper Valley Bible Church Food Pantry 825 W 4th N St Anthony, ID 83445	82-0329975	0	253,094
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	God's Home of Compassion 845 Hyde Ave Pocatello, ID 83201	03-0472160	0	149,582
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Gate City Christian Church 202 W Siphon Rd Pocatello, ID 83202	82-0373599	0	290,799
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Salvation Army-Lewiston	94-1156347	0	24,500

	PO Box 773 Lewiston, ID 83501			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Kamiah Senior Citizens Society Inc PO Box 551 Kamiah, ID 83536	94-3186285	0	16,387
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	J K Senior Meals PO Box 38 Kendrick, ID 83537	30-0388359	0	8,504
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Hilltop Senior Citizens - Weippe PO Box 42 Weippe, ID 83553	82-0331532	0	59,324
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Northwest Childrens Home Inc 419 22nd Ave Lewiston, ID 83501	82-0200758	0	38,131
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Friendly Senior Citizens of Troy 100 S Main St Troy, ID 83871	82-0489674	0	8,087
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Senior Citizens Dollar a Month Nutrition PO Box 446 Grangeville, ID 83530	82-0337966	0	52,160
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Spud Hill Seniors 403 Line St Deary, ID 83823	82-5148244	0	21,644
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

Desc. of Non-Cash Asst.	Donated/Purchasd Food			
Purpose of grant	See Part IV			
<b>Name and address</b>	Prairie Mountain Nutrition-- Winchester 413 Nezperce Ave Winchester, ID 83555	82-3401848	0	12,938
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Prairie Mountain Nutrition - Cottonwood Forsmann Accounting 414 S Main St Cottonwood, ID 83522	82-3401848	0	15,658
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Garden Valley Senior Center 261 S Middlefork Rd Garden Valley, ID 83622	82-0417689	0	18,942
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Melba Valley Senior Center Inc PO Box 153 Melba, ID 83641	82-0411188	0	72,920
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Payette Senior Center 137 N Main St Payette, ID 83661	82-0377323	0	71,842
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Supportive Housing & Innovative Partnership 1423 W Grove St Boise, ID 83707	82-0530081	0	329,040
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Interfaith Sanctuary Housing Services Inc 1620 W River St Boise, ID 83707	26-0510072	0	35,177
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Homedale Senior Citizens Center	82-0421513	0	10,192

	PO Box 848			
	Homedale, ID 83628			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Boise Basin Senior Citizens Inc	82-0387233	0	22,949
	PO Box 393			
	Idaho City, ID 83631			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Christian Retirement Home	82-0393140	0	40,755
	3223 N 36th St			
	Boise, ID 83703			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Society of St Vincent de Paul	82-0504886	0	407,086
	3209 W Overland Rd			
	Boise, ID 83705			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Voices Against Violence	82-0372006	0	53,199
	PO Box 2444			
	Twin Falls, ID 83301			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Cascade Senior Citizens Inc	82-0390993	0	11,583
	PO Box 1022			
	Cascade, ID 83611			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	South Fork Boise River Senior Center	82-0418654	0	21,765
	350 N Pine Featherville Rd			
	Pine, ID 83647			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Ministry Meals	53-0196617	0	79,265
	1606 S 2000 E			
	Gooding, ID 83330			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Jerome Community Kitchen PO Box 169 Jerome, ID 83338	53-0196617	0	7,784
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Parma Area Senior Citizens Inc 410 N 8th St Parma, ID 83660	82-0346839	0	53,159
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Tomorrows Hope Inc 1404 N Main St Meridian, ID 83642	82-0367914	0	68,805
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Boise Rescue Mission Ada County PO Box 1494 Boise, ID 83702	82-0259387	0	11,875
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Community Family Shelter 1412 4th St S Nampa, ID 83651	94-1156347	0	359,285
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Rimrock Senior Citizens Inc 525 Main st Grand View, ID 83624	82-0429239	0	12,074
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Life's Kitchen PO Box 45632 Boise, ID 83711-5632	80-0008918	0	70,664
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	McCall Senior Citizens Center	82-0391168	0	12,598

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

	701 N 1st St McCall, ID 83638			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Immanuel Lutheran 707 W Fort St Boise, ID 83702	41-1568278	0	10,675
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Emmett Valley Friendship Coalition 719 S Johns Avenue Emmett, ID 83617	27-0534345	0	60,332
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	The Salvation Army-Pocatello PO Box 4156 Pocatello, ID 83201	94-1156347	0	17,205
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Soup Kitchen 301 S Blvd Idaho Falls, ID 83401	14-1892228	0	29,545
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Aberdeen Senior Citizens of Bingham County PO Box 817 Aberdeen, ID 83210	82-0345344	0	27,511
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Blackfoot Community Center 1350 Parkway Dr Ste 31 Blackfoot, ID 83221	33-1170044	0	8,089
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Salmon Senior Citizens Nutrition 200 Main St Salmon, ID 83467	82-0392158	0	40,302
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Our Gathering Place 248 N Arthur Pocatello, ID 83204	31-1629166	0	14,253
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Aid For Friends Inc PO Box 4233 Pocatello, ID 83205	82-0408063	0	18,439
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Developmental Options 415 S Arthur Ave Pocatello, ID 83204	82-0400220	0	25,209
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Bingham County Senior Citizens Inc PO Box 849 Blackfoot, ID 83221	82-0291797	0	60,373
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Rigby Area Seniors Inc PO Box 525 Rigby, ID 83442	82-0328366	0	22,074
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Ririe Senior Citizens Inc PO Box 515 Ririe, ID 83443	82-0376960	0	149,953
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	South Fremont Senior Citizens Inc 420 N Bridge Ste D St Anthony, ID 83445	82-6038632	0	20,217
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Ashton Senior Citizens	82-0359171	0	13,457

	PO Box 806			
	Ashton, ID 83420			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Lost River Senior Citizens Inc	82-0307536	0	21,054
	555 S Water St			
	Arco, ID 83213			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Boise School District #001	82-6000549	0	21,403
	8169 W Victory Rd			
	Boise, ID 83703			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Pocatello Chubbuck School District #025	82-6000591	0	32,666
	3115 Poline Rd			
	Pocatello, ID 83201			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Stalker Elementary	82-6000616	0	5,691
	991 W Center St			
	Blackfoot, ID 83221			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Nampa School District #131	82-6000727	0	14,448
	12 15th Ave S			
	Nampa, ID 83686			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Middleton School District #134	82-6003508	0	7,397
	611 Cemetery			
	Middleton, ID 83644			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Vallivue School District #139	82-6001904	0	11,895
	6123 Timbre Dr			
	Caldwell, ID 83607			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Cassia School District #151 206 E 15th St Burley, ID 83318	46-0553972	0	16,668
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Mountain Home School District #193 775 N 10th E St Mountain Home, ID 83647	82-6000743	0	7,902
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Emmett School District #221 722 S Wardwell Emmett, ID 83617	82-6001228	0	10,698
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Jerome School District #261 125 4th Ave W Jerome, ID 83338	82-0481281	0	6,999
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Moscow School District #281 2245 White Ave Moscow, ID 83843	82-6000814	0	9,881
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Payette School District #371 20 N 12th St Payette, ID 83661	82-6000862	0	6,660
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Twin Falls School District #411 1775 Eldridge Ave Twin Falls, ID 83301	82-0447895	0	13,805
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Bonneville Joint School District #93	82-6001206	0	16,642

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

	3497 N Ammon Rd Idaho Falls, ID 83401			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS The Salvation Army-Boise 9492 W Emerald St Boise, ID 83703	94-1156347	0	13,261
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Eagle Senior Citizens Inc 312 E State St Eagle, ID 83616	82-0414731	0	6,090
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Star Outreach-Neighbors Helping Neighbors PO Box 345 Star, ID 83669	26-3158849	0	15,168
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Meridian Food Bank Inc 133 W Broadway Ave Meridian, ID 83642	20-3062024	0	59,979
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS St Vincent de Paul - Holy Apostle PO Box 1215 Meridian, ID 83680	82-0504886	0	14,382
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Eagle Adventist Community Services Ministry 538 W State St Eagle, ID 83616	52-0643036	0	6,089
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Wright Congregational United Church of Christ 4821 W Franklin St Boise, ID 83705	82-0257369	0	11,196
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Valley Mission Inc 408 N Arthur Ave Pocatello, ID 83204	82-1818409	0	29,805
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Grace Lutheran Church 2422 American Legion Blvd Mountain Home, ID 83647	41-1677282	0	22,097
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Three Island Senior Citizens Inc PO Box 263 Glenns Ferry, ID 83623	82-0450327	0	10,622
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Preston Community Food Pantry Inc PO Box 109 Preston, ID 83263	80-0939056	0	23,718
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Emmett Valley Friendship Coalition 719 S Johns Avenue Emmett, ID 83617	82-0447115	0	11,754
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Salmon River Senior Citizens Inc PO Box 1285 Riggins, ID 83549	90-0815231	0	6,965
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Rigby Area Senior Citizens Inc PO Box 525 Rigby, ID 83442	82-0328366	0	8,924
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Post Falls Senior Center	82-0356946	0	18,457

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

	1215 E 3rd Ave Post Falls, ID 83854			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Spirit Lake Senior Citizens Inc PO Box 817 Spirit Lake, ID 83869	82-0349332	0	11,035
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Heart of the City Church 772 W Kathleen Ave Coeur d Alene, ID 83815	83-2792009	0	6,352
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS J K Good Samaritan Food Bank PO Box 61 Kendrick, ID 83537	51-0506500	0	6,809
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Moscow Food Bank 1618 E 1st St Moscow, ID 83843	53-0196617	0	13,048
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS EICAP Madison-Rexburg 275 Stationary Pl Rexburg, ID 83440	82-0297279	0	21,267
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Episcopal Church of the Nativity 731 8th St Lewiston, ID 83501	31-1629166	0	8,283
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Oneida Crisis Center PO Box 174 Malad, ID 83252	20-3758880	0	20,828
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

## Schedule I, Part IV, Statement 1

## IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS WICAP Payette-Payette 315 S Main St Payette, ID 83661	82-6009826	0	15,333
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Real Life Ministries Silver Valley Inc 109 S Division St Pinehurst, ID 83850	45-1782373	0	31,186
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS WICAP Valley-Cascade PO Box 129/ 409 School Street Cascade, ID 83611	82-6009826	0	6,057
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS WICAP Washington-Weiser PO Box 808 Weiser, ID 83672	82-6009826	0	5,965
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Bear Lake Senior Citizens Inc 115 S 4th St Montpelier, ID 83254	82-0061002	0	5,872
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Metro Community Services Inc 4307 Skyway Street Caldwell, ID 83605	82-0337301	0	38,272
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS St Vincent de Paul - Nampa 2920 E Railroad St Nampa, ID 83687	82-0504886	0	17,738
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Good News Food Pantry (Golden Glow Tower)	82-4405106	0	9,645

	1203 7th St N Nampa, ID 83687			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Head Start-WICAP Wilder PO Box 288 Wilder, ID 83676	82-6009826	0	5,826
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Seventh Day Adventist - Nampa 1515 Checola St Nampa, ID 83686	52-0643036	0	11,871
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Helping Hearts & Hands Inc PO Box 201 Gooding, ID 83330	20-8322514	0	47,811
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Hagerman Senior Center 140 E Lake St Hagerman, ID 83332	82-0343234	0	5,266
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Jerome Community Kitchen 216 2nd Ave E Jerome, ID 83338	53-0196617	0	43,091
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS EICAP Lemhi - Salmon 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	20,119
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Open Hearts Food Pantry PO Box 804 Rupert, ID 83350	31-1813333	0	25,543
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS El-Ada CAP Owyhee-Homedale 15 W Colorado Homedale, ID 83628	82-0277682	0	10,560
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Willow Bay Baptist Church 246 Lee St American Falls, ID 83211	87-0268691	0	8,710
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS West End Ministerial Association Inc 908 Maple St Buhl, ID 83316	84-1648166	0	23,468
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Rock Creek Food Pantry Inc PO Box 853 Kimberly, ID 83341	27-4544149	0	16,523
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Center of Prayer and Worship Inc 259 Main Ave E Twin Falls, ID 83301	82-0518445	0	12,280
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Twin Falls Senior Citizens Fed Inc PO Box 23 Twin Falls, ID 83303	82-0342197	0	42,169
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Upriver Community United Inc 64361 Hwy 3 South Fernwood, ID 83830	71-1045376	0	33,457
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Bingham County Senior Citizens Center Inc	82-0291797	0	41,350

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

	PO Box 875 Blackfoot, ID 83221			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Community Food Share (Mtn View Christian Ctr) 317 W 27th St Burley, ID 83318	44-0577787	0	51,173
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Horseshoe Bend Community Pantry 100 Madison Ave Horseshoe Bend, ID 83629	30-0511499	0	16,490
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Boise Basin Senior Citizens Inc PO Box 393 Idaho City, ID 83642	82-0387233	0	12,967
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Bonner Community Food Bank 1707 Culvers Dr Sandpoint, ID 83864	82-0385747	0	71,022
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS EICAP Custer-Challis 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	5,503
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Senior Citizens Community Center Inc 535 W 21st St Idaho Falls, ID 83402	82-0306329	0	14,719
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	CS Lost River Senior Citizens Inc 555 S Water St Arco, ID 83213	82-0307536	0	16,576
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

## Schedule I, Part IV, Statement 1

## IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	MP Boise State University 1910 W University Dr Boise, ID 83702	82-6010706	0	17,418
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	MP Homedale Elementary School 326 E Washington Caldwell, ID 83605	82-6000860	0	259,535
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Orofino School District 1000 Michigan Ave Orofino, ID 83544	82-6000734	0	14,080
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Morley Nelson Elementary School 7701 W Northview St Boise, ID 83705	82-6000549	0	16,667
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Jerome School District 125 W 4th Ave Jerome, ID 83338	82-0481281	0	22,484
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Frank Church High School 8051 W Salt Creek Ct Boise, ID 83709	82-6000549	0	21,240
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Notus Elementary School 20250 Purple Sage Rd Notus, ID 83656	82-6002944	0	7,827
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Central Elementary School	82-6000727	0	19,884

	1415 5th St S Nampa, ID 83651			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Oregon Trail Elementary School 660 Park Ave Twin Falls, ID 83301	82-0447895	0	7,913
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Iowa Elementary School 326 W Iowa Ave Nampa, ID 83686	82-6000727	0	37,891
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Ross Elementary School 610 N School Ave Kuna, ID 83634	82-6001275	0	43,346
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Boys and Girls Club of Magic Valley 523 Sawtooth Blvd Buhl, ID 83316	84-1674661	0	8,446
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Garfield Elementary 1914 S Broadway Ave Boise, ID 83706	82-6000549	0	16,013
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Snake River Elementary 500 Stampede Dr Nampa, ID 83687	82-6000727	0	25,795
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Whitney Elementary 1609 S Owyhee St Boise, ID 83705	82-6000549	0	12,829
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Whittier Elementary 301 N 29th Street Boise, ID 83702	82-6000549	0	14,379
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Taft Elementary 3722 W Anderson Street Boise, ID 83703	82-6000549	0	20,911
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Marsing School District (The HUB) 205 8th Ave W Hwy 78 Marsing, ID 83639	82-6000855	0	171,970
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS West Middle School 28 S Midland Blvd Nampa, ID 83651	82-6000727	0	9,007
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Lewis and Clark Elementary School 800 Grace Dr Pocatello, ID 83201	82-6000591	0	8,949
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	PS Independence High School 155 E Francis St Blackfoot, ID 83221	82-6000616	0	15,733
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Gate City Christian Church 202 W Siphon Rd Pocatello, ID 83202	82-0373599	0	75,330
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Preston Community Food Pantry	80-0393056	0	22,187

	PO Box 109			
	Preston, ID 83263			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Ririe Senior Citizens Inc	82-0376960	0	6,200
	PO Box 515			
	Ririe, ID 83443			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE The Giving Cupboard	82-4061940	0	56,146
	4563 E 75 N			
	Rigby, ID 83442			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE EICAP Madison - Rexburg	82-0297279	0	30,683
	275 Stationary Pl			
	Rexburg, ID 83440			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Oneida Crisis Center	20-3758880	0	19,671
	PO Box 174			
	Malad, ID 83252			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Teton Valley Food Pantry	45-4252391	0	9,328
	PO Box 518			
	Driggs, ID 83422			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE EICAP Lemhi - Salmon	82-0297279	0	34,020
	955 Riverfront Dr Ste A			
	Salmon, ID 83467			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchased Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Willow Bay Baptist Church	87-0268691	0	44,762
	246 Lee St			
	American Falls, ID 83211			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Aberdeen Community Foodbank 311 S 1st W Aberdeen, ID 83210	82-0345344	0	8,641
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE North Bingham County Community Food Bank 763 Aspen Ave Shelley, ID 83274	31-1813333	0	14,982
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Bingham County Senior Citizens Center Inc PO Box 875 Blackfoot, ID 83221	82-0291797	0	186,864
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Heart 2 Hand Bingham Food Pantry 180 S Holmes Ave Shelley, ID 83274	85-4161383	0	13,671
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE EICAP Custer - Challis 955 Riverfront Dr Ste A Salmon, ID 83467	82-0297279	0	8,902
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Community Food Basket-Idaho Falls PO Box 2236 Idaho Falls, ID 83403	82-0305800	0	43,193
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Cornerstone Pentecostal Church 793 Cleveland St Idaho Falls, ID 83401	80-0396142	0	23,795
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	TE Epiphany Episcopal Church	31-1629166	0	5,780

Schedule I, Part IV, Statement 1

IDAHO FOODBANK WAREHOUSE

	PO Box 672			
	Arco, ID 83213			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			
<b>Name and address</b>	Utah Food Bank	87-0212453	0	194,692
	3150 S 900 W			
	Salt Lake City, UT 84119			
<b>IRC code section</b>	See Part IV			
<b>Method of valuation</b>	Donated-Feeding America 1.92 per pound			
<b>Desc. of Non-Cash Asst.</b>	Donated/Purchasd Food			
<b>Purpose of grant</b>	See Part IV			

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

		Number of recipients	Amt. of cash grant	Amt. of non-cash asst.
Type of grant	Donated/Purchased Food	198381	0	8,033,503
Method of valuation	Donated-Feeding America 1.92 per pound			
Desc. of Non-Cash Asst.	Donated/Purchased Food			

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

**Compensation Information**

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

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

IDAHO FOODBANK WAREHOUSE

Employer identification number

82-0425400

**Part I Questions Regarding Compensation**

	Yes	No
<p><b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <p> <input type="checkbox"/> First-class or charter travel                      <input type="checkbox"/> Housing allowance or residence for personal use  <input type="checkbox"/> Travel for companions                                      <input type="checkbox"/> Payments for business use of personal residence  <input type="checkbox"/> Tax indemnification and gross-up payments              <input type="checkbox"/> Health or social club dues or initiation fees  <input type="checkbox"/> Discretionary spending account                              <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) </p>		
<p><b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain . . . . .</p>	<b>1b</b>	
<p><b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? . . . . .</p>	<b>2</b>	
<p><b>3</b> Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <p> <input type="checkbox"/> Compensation committee                                      <input type="checkbox"/> Written employment contract  <input type="checkbox"/> Independent compensation consultant                      <input checked="" type="checkbox"/> Compensation survey or study  <input type="checkbox"/> Form 990 of other organizations                              <input checked="" type="checkbox"/> Approval by the board or compensation committee </p>		
<p><b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p><b>a</b> Receive a severance payment or change-of-control payment? . . . . .</p> <p><b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan? . . . . .</p> <p><b>c</b> Participate in or receive payment from an equity-based compensation arrangement? . . . . .</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>	<b>4a</b>	<input checked="" type="checkbox"/>
	<b>4b</b>	<input checked="" type="checkbox"/>
	<b>4c</b>	<input checked="" type="checkbox"/>
<p><b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</b></p> <p><b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p><b>a</b> The organization? . . . . .</p> <p><b>b</b> Any related organization? . . . . .</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>	<b>5a</b>	<input checked="" type="checkbox"/>
	<b>5b</b>	<input checked="" type="checkbox"/>
<p><b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p><b>a</b> The organization? . . . . .</p> <p><b>b</b> Any related organization? . . . . .</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>	<b>6a</b>	<input checked="" type="checkbox"/>
	<b>6b</b>	<input checked="" type="checkbox"/>
<p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III . . . . .</p>	<b>7</b>	<input checked="" type="checkbox"/>
<p><b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . . . . .</p>	<b>8</b>	<input checked="" type="checkbox"/>
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .</p>	<b>9</b>	

**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 and/or 1099-NEC 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)	187,730	27,216	3,489	9,883	5,558	233,876	0
	(ii)	0	0	0	0	0	0	0
2	(i)	130,068	15,600	0	6,657	5,558	157,883	0
	(ii)	0	0	0	0	0	0	0
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

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

**IDAHO FOODBANK WAREHOUSE**

**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 . . . . .	✓	18	194,419	Investment Statements
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	✓	12141432	45,009,066	Feeding America Analysis
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( Gift Cards ) . . . . .	✓	155	266,229	Value of gift card
26 Other ▶ ( Gifts in-kind Other ) . . . . .	✓	75	35,107	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 V, Donee Acknowledgement . . . . . **29** 0

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



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization

**IDAHO FOODBANK WAREHOUSE**

Employer identification number

**82-0425400**

Form 990, Part I, Line 12 - The COVID-19 pandemic has caused an ongoing increase in food insecurity statewide beginning March 2020. As a result, The Idaho Foodbank saw donations and grants rise during the prior year as people, businesses, and foundations recognized the increasing crisis in their communities. As the pandemic declined, a similar decline in revenues and donations occurred in the current year, and we are still showing about a 15% increase in revenue from pre-pandemic years due to continued contributions and grants.

Form 990, Part I, Line 18 - As the Organization saw a decrease in revenue due to the decline of the COVID-19 pandemic, a related decrease in expenditures occurred as well. The main source of the decrease in expenditures is a slight decrease in the volume of food distributed during the COVID-19 pandemic that was a big part of the prior fiscal year.

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

Form 990, Part VI, Section B, Line 11b - Before it is filed, the form is sent electronically in PDF format to all Board Members. They review the document in its entirety, and communicate back to the President & CEO that they have completed the review, and approve its filing along with any points of concern.

Form 990, Part VI, Section B, Line 12c - New Board Members are presented with the Conflict of Interest Statement during the Board Member orientation process, which must be signed upon election to the board. All Board Members must sign a new Conflict of Interest Statement yearly at the annual board meeting. In the event of a possible conflict when voting, the Board Member shall disclose and abstain from the discussions and voting. The Employee Handbook includes a Conflict of Interest section which is reviewed upon employment and is signed by the employee as acceptance of the policy. The Leadership Team of The Idaho Foodbank also sign an annual Conflict of Interest Statement. Both policies are monitored by the Organization's leadership team on an ongoing basis.

Form 990, Part VI, Section B, Line 15 - The Board of Directors' Executive Committee independently decides the compensation of the President & CEO on a yearly basis. The last review was February 2022. The Executive Committee also review compensation recommendations from the President & CEO for the remaining Leadership Team members using market comparison data, and makes final decisions for any changes. They provide written authorization of any changes, and their decisions are reflected in the Executive Committee meeting minutes.

Form 990, Part VI, Section C, Line 19 - Governing documents and the Conflict of Interest policy are available to the public upon request sent to [info@idahofoodbank.org](mailto:info@idahofoodbank.org). The Idaho Foodbanks financial statements, 990, and 990-T are available to the public on the agency website at [www.idahofoodbank.org](http://www.idahofoodbank.org).

**First Program Service Accomplishments Description**

---

**Description**

---

be repackaged for distribution to families. The work is largely done by volunteers. During the fiscal year, 58,302 hours were donated by 20,780 volunteers, the equivalent of 28 full-time employees.

**Second Program Service Accomplishments Description**

---

**Description**

---

of health, The Idaho Foodbank works in collaboration with community coalitions, healthcare organizations, and the general community to address food insecurity and improve community health. During the fiscal year, the Community Initiatives team provided 17 presentations on the link between hunger and health to audiences including healthcare partners, and community stakeholders. To increase awareness of and access to critical resources throughout the pandemic, the Community Initiatives team facilitated the distribution of over 31 different types of resources providing information about local resources across the state. In response to feedback received through focus groups, The Idaho Foodbank supported the purchase of healthy, culturally responsive foods through seven of our mobile pantries across the state. Items included mangos, maseca, and tomatillos among others. The Idaho Foodbank also piloted new initiatives to better support the nutrition security needs of communities most impacted by hunger. In this fiscal year, the Community Initiatives team piloted utilizing translation services to connect non-English speakers to food assistance, radio marketing, and direct delivery of food to some of Idaho's most vulnerable populations. The goal of the Community Initiatives department is to work to understand community needs through collaboration and relationship-building, and to explore creative solutions to meet those needs in order to improve community health.