

Great Plains Food Bank
Return of Organization Exempt from Income Tax Form
Public Disclosure Copy For 990
June 30, 2017

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Great Plains Food Bank		D Employer identification number 47-2229589
	Doing business as		E Telephone number 701-232-6219
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 24,473,742.
	1720 3rd Ave N		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code Fargo, ND 58102		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: Steve Sellent same as C above		H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ www.greatplainsfoodbank.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 2014
M State of legal domicile: ND			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: The Great Plains Food Bank is North Dakota's largest hunger-relief organization with a mission to
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a) 13
	4 Number of independent voting members of the governing body (Part VI, line 1b) 13
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 36
	6 Total number of volunteers (estimate if necessary) 4736
	7 a Total unrelated business revenue from Part VIII, column (C), line 12 0.
b Net unrelated business taxable income from Form 990-T, line 34 0.	

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h) 23,510,254.		
	9 Program service revenue (Part VIII, line 2g) 861,657.		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 7,284.		
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 65,851.		
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 24,445,046.		
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 19,874,614.		
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0.		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,818,008.		
	16a Professional fundraising fees (Part IX, column (A), line 11e) 375,454.		
	b Total fundraising expenses (Part IX, column (D), line 25) 754,883.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,433,929.		
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 24,502,005.		
19 Revenue less expenses. Subtract line 18 from line 12 -56,959.			
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 4,696,760.	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26) 779,740.		
	22 Net assets or fund balances. Subtract line 21 from line 20 3,917,020.		

Part II Signature Block

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

Sign Here	Signature of officer	Date May 15, 2018
	Steve Sellent, CEO Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name LISA CHAFFEE, CPA	Preparer's signature LISA CHAFFEE, CPA	Date 05/15/18	Check <input type="checkbox"/> if self-employed	PTIN P00193453
	Firm's name EIDE BAILLY LLP	Firm's EIN 45-0250958	Firm's address 4310 17TH AVE S PO BOX 2545 FARGO, ND 58108-2545		
					Phone no. 701-239-8500

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 [X]

1 Briefly describe the organization's mission: End hunger through community partnerships.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 21,891,377. including grants of \$ 19,279,699.) (Revenue \$ 629,207.) STATEWIDE FOOD RECOVERY AND DISTRIBUTION: The Great Plains Food Bank is the only food bank in the state of North Dakota and Clay County, Minn. We provide food assistance to more than 95,000 individuals each year as part of our mission to end hunger through community partnerships. During FY17, the Great Plains Food Bank distributed 12.5 million pounds of food, providing nearly 10.5 million meals to 95,521 hungry individuals, nearly half of those being children (36 percent) and seniors (12 percent).

Our core business, and foundation of our day-to-day work, is to recover surplus shelf-stable and perishable food that was at one point going to waste, and get it into the hands of hungry children, seniors and

4b (Code:) (Expenses \$ 120,493. including grants of \$) (Revenue \$ 1,775.) USDA COMMODITY DISTRIBUTION PROGRAMS: The Great Plains Food Bank operates two USDA Commodity Programs for the state of North Dakota. These programs include The Emergency Food Assistance Program (TEFAP), and the Commodity Supplemental Food Program (CSFP - Senior Food Pack Program). TEFAP provides commodity products (canned fruit, vegetables and juices, dry and shelf-stable milk, cheese, canned meats, peanut butter or dried beans, cereal, rice or pasta) to qualified emergency feeding programs such as soup kitchens, emergency shelters, and food pantries across the state. In FY17, the Great Plains Food Bank distributed 1,386,573 pounds of nutritious shelf-stable product to low-income individuals living with food insecurity.

4c (Code:) (Expenses \$ 1,190,621. including grants of \$ 594,915.) (Revenue \$ 229,619.) CHILD AND RURAL HUNGER-RELIEF PROGRAMS: The Great Plains Food Bank operates a trio of programs aimed at eradicating childhood hunger. These programs include the Backpack, Youth Summer Meals and School Pantry programs.

The Backpack Program is the cornerstone of the Great Plains Food Bank suite of programs directly targeting childhood hunger. Each year, more than 33,000 kids qualify for and greatly rely on the free and reduced cost school lunch program. But on the weekends and during the summer months when the school lunch program is not available, many of those children struggle with not enough food to eat. The Backpack Program provides a backpack full of food to children on the weekend filled with

4d Other program services (Describe in Schedule O.) (Expenses \$ 211,902. including grants of \$) (Revenue \$ 1,056.)

4e Total program service expenses 23,414,393.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 13		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
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?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **MN**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **Steve Sellent - 701-232-6219**
1720 3rd Ave N, Fargo, ND 58102

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) David Maring Chair	2.00	X		X				0.	0.	0.
(2) Nancy Johnson Chair Elect	2.00	X		X				0.	0.	0.
(3) Marti Sunderlin Treasurer	2.00	X		X				0.	0.	0.
(4) Stacey Belka Secretary	2.00	X		X				0.	0.	0.
(5) Aaron Becher Board Member	1.00	X						0.	0.	0.
(6) Keith Gilleshammer Board Member	1.00	X						0.	0.	0.
(7) Jessica Edlund Board Member	1.00	X						0.	0.	0.
(8) Pat Leonard Board Member	1.00	X						0.	0.	0.
(9) Richard Marcellais Board Member	1.00	X						0.	0.	0.
(10) Jenni Monson Board Member	1.00	X						0.	0.	0.
(11) Diane Nelson Board Member	1.00	X						0.	0.	0.
(12) Robin Nelson Board Member	1.00	X						0.	0.	0.
(13) Paul Nynas Board Member	1.00	X						0.	0.	0.
(14) Kathy Schneider Board Member	1.00	X						0.	0.	0.
(15) Steve Sellent Chief Executive Officer	50.00			X				49,323.	0.	9,930.

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 132,905.				
	b Membership dues	1b				
	c Fundraising events	1c 12,215.				
	d Related organizations	1d				
	e Government grants (contributions)	1e 2,839,015.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 20,526,119.				
	g Noncash contributions included in lines 1a-1f: \$	20,229,989.				
	h Total. Add lines 1a-1f	▶ 23,510,254.				
	Program Service Revenue	2 a Program Service Revenue	Business Code 900099	856,083.	856,083.	
b Miscellaneous		900099	5,574.	5,574.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f		▶	861,657.			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)	▶			
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)	▶				
	7 a Gross amount from sales of assets other than inventory	(i) Securities	807.	6,477.		
		(ii) Other				
		b Less: cost or other basis and sales expenses	0.	0.		
		c Gain or (loss)	807.	6,477.		
	d Net gain or (loss)	▶	7,284.		7,284.	
	8 a Gross income from fundraising events (not including \$ 12,215. of contributions reported on line 1c). See Part IV, line 18	a	94,547.			
		b Less: direct expenses	b	28,696.		
c Net income or (loss) from fundraising events		▶	65,851.		65,851.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code				
11	a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	▶				
12 Total revenue. See instructions.	▶	24,445,046.	861,657.	0.	73,135.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	19,049,392.	19,049,392.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	825,222.	825,222.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	127,728.	63,864.	51,091.	12,773.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,379,819.	1,034,299.	134,070.	211,450.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	74,924.	54,056.	7,436.	13,432.
9 Other employee benefits	134,445.	92,731.	15,453.	26,261.
10 Payroll taxes	101,092.	73,297.	12,020.	15,775.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17	375,454.			375,454.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	79,542.	33,842.	17,156.	28,544.
12 Advertising and promotion	12,423.	5,236.	999.	6,188.
13 Office expenses	309,027.	260,933.	17,314.	30,780.
14 Information technology	67,200.	12,817.	49,611.	4,772.
15 Royalties				
16 Occupancy	75,784.	75,784.		
17 Travel	255,762.	251,298.	729.	3,735.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	57,679.	49,629.	2,634.	5,416.
20 Interest	15,336.	124.	15,212.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	129,305.	123,137.		6,168.
23 Insurance	20,692.	12,199.	5,837.	2,656.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Purchased food	715,397.	715,397.		
b Bad Debt	10,627.			10,627.
c Membership Dues	2,003.		2,003.	
d Planned Giving Expense	24.			24.
e All other expenses	683,128.	681,136.	1,164.	828.
25 Total functional expenses. Add lines 1 through 24e	24,502,005.	23,414,393.	332,729.	754,883.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year	(B) End of year	
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments		2 1,490,258.	
	3 Pledges and grants receivable, net		3 660,254.	
	4 Accounts receivable, net		4 83,782.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8 1,117,954.	
	9 Prepaid expenses and deferred charges		9 27,312.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,321,532.		
	b Less: accumulated depreciation	10b 129,305.	0.	10c 1,192,227.
	11 Investments - publicly traded securities		11 124,973.	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		0.	16 4,696,760.	
Liabilities	17 Accounts payable and accrued expenses		17 209,160.	
	18 Grants payable		18	
	19 Deferred revenue		19 54,700.	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23 400,000.	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		0.	25 115,880.
	26 Total liabilities. Add lines 17 through 25		0.	26 779,740.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27 3,045,010.	
	28 Temporarily restricted net assets		28 753,871.	
	29 Permanently restricted net assets		29 118,139.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances		0.	33 3,917,020.	
34 Total liabilities and net assets/fund balances		0.	34 4,696,760.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	24,445,046.
2	Total expenses (must equal Part IX, column (A), line 25)	2	24,502,005.
3	Revenue less expenses. Subtract line 2 from line 1	3	-56,959.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	0.
5	Net unrealized gains (losses) on investments	5	370.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3,973,609.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,917,020.

Part XII Financial Statements and Reporting

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					23510254.	23510254.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3					23510254.	23510254.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						8445795.
6 Public support. Subtract line 5 from line 4.						15064459.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4					23510254.	23510254.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						23510254.
12 Gross receipts from related activities, etc. (see instructions)					12	956,204.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input checked="" type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Name of the organization

Great Plains Food Bank

Employer identification number

47-2229589

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization Great Plains Food Bank	Employer identification number 47-2229589
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>2,070,783.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>3,396,835.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>2,456,615.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>855,092.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>1,045,620.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>3,308,803.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Great Plains Food Bank	Employer identification number 47-2229589
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/> <hr/>	\$ 558,790.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/> <hr/>	\$ 501,307.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Great Plains Food Bank	Employer identification number 47-2229589
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	Food _____ _____ _____	\$ <u>2,070,783.</u>	<u>12/31/17</u>
<u>2</u>	Food _____ _____ _____	\$ <u>3,396,835.</u>	<u>12/31/17</u>
<u>3</u>	Food _____ _____ _____	\$ <u>2,456,615.</u>	<u>12/31/17</u>
<u>4</u>	Food _____ _____ _____	\$ <u>855,092.</u>	<u>12/31/17</u>
<u>5</u>	Food _____ _____ _____	\$ <u>1,045,620.</u>	<u>12/31/17</u>
<u>6</u>	Food _____ _____ _____	\$ <u>3,308,803.</u>	<u>12/31/17</u>

Name of organization Great Plains Food Bank	Employer identification number 47-2229589
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
7	Food _____ _____ _____	\$ 558,790.	12/31/17
8	Food _____ _____ _____	\$ 501,307.	12/31/17
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization Great Plains Food Bank	Employer identification number 47-2229589
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

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

Name of organization Great Plains Food Bank	Employer identification number 47-2229589
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%; text-align:left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%; text-align:left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		19,694.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			19,694.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			0.
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			0.
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization Great Plains Food Bank **Employer identification number** 47-2229589

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2016

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions	118,139.				
c Net investment earnings, gains, and losses	1,177.				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	119,316.				

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

- a Board designated or quasi-endowment ▶ 0.00 %
- b Permanent endowment ▶ 99.01 %
- c Temporarily restricted endowment ▶ 0.99 %

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

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

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		809,494.	44,184.	765,310.
c Leasehold improvements				
d Equipment		462,038.	85,121.	376,917.
e Other		50,000.		50,000.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,192,227.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Capital Lease Obligation	115,880.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	115,880.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	24,445,416.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	370.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	370.
3	Subtract line 2e from line 1	3	24,445,046.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	24,445,046.

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

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

1	Total expenses and losses per audited financial statements	1	24,502,005.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	24,502,005.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	24,502,005.

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.

Part V, line 4:

Per the organization's endowment policy, the Endowment Fund provides financial support in furtherance of the expressed charitable purposes and mission of the GPFB and of the donor's specifically directed purposes in support of the GPFB.

Part X, Line 2:

The Organization is organized as a North Dakota nonprofit corporation and have been recognized by the Internal Revenue Service (IRS) as exempt from federal income taxes under Section 501(a) of the Internal Revenue Code as organizations described in Section 501(c)(3). The Organization is annually required to file a Return of Organization Exempt from Income Tax

Part XIII Supplemental Information (continued)

(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. The Organization is not subject to unrelated business income tax and is not planning to file an Exempt Organization Business Income Tax Return (Form 990-T) with the IRS.

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 entities 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 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.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Chef Gala and Auction (event type)	(event type)	None (total number)	
	1 Gross receipts	84,356.			84,356.
	2 Less: Contributions	12,215.			12,215.
	3 Gross income (line 1 minus line 2)	72,141.			72,141.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	2,382.			2,382.
	7 Food and beverages	1,450.			1,450.
	8 Entertainment	800.			800.
	9 Other direct expenses	5,350.			5,350.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				9,982.
11 Net income summary. Subtract line 10 from line 3, column (d)				62,159.	

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.

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

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

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

Schedule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers:

(i) Name of Fundraiser: Russ Reid

(i) Address of Fundraiser:

Two North Lake Avenue - Suite 600, Pasadena, CA 91101-1868

**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.**

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

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization **Great Plains Food Bank** Employer identification number **47-2229589**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Second Harvest Heartland 1140 Gervais Ave Maplewood, MN 55109	23-7417654	501(c)(3)	0.	1,745,292.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Emergency Food Pantry 1101 4th Avenue North Fargo, ND 58108	51-0138107	501(c)(3)	0.	1,639,167.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Dorothy Day West 2820 Blue Stem Drive West Fargo, ND 58078	41-1452555	501(c)(3)	0.	1,254,865.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Spirit of Life Catholic Church 801 1st St SE Mandan, ND 58554	53-0196617	501(c)(3)	0.	696,001.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Dorothy Day Food Pantry 1308 Main Ave (Food Pantry) Moorhead, MN 56560	41-1452555	501(c)(3)	0.	592,559.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
St. Joseph's Social Care (Commodities ONLY) - 620 8th Ave. S - Grand Forks, ND 58201	53-0196617	501(c)(3)	0.	491,616.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **209.**
- 3** Enter total number of other organizations listed in the line 1 table

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Feeding South Dakota 3511 North 1st Avenue Sioux Falls, SD 57104	36-3293534	501(c)(3)	0.	472,877.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Salvation Army Grand Forks 1600 University Ave Grand Forks, ND 58203	13-5562351	501(c)(3)	0.	413,201.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Red River Valley Community Action 1013 N 5th St Grand Forks, ND 58203	45-0333456	501(c)(3)	0.	389,696.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Our Lady of Grace Food Pantry 707 16th Ave SW Minot, ND 58701	53-0196617	501(c)(3)	0.	371,842.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Lashkowitz High Rise 101 2nd Street South Fargo, ND 58103	45-0453966	501(c)(3)	0.	368,644.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Salvation Army Minot 315 Western Ave Minot, ND 58701-3755	13-5562351	501(c)(3)	0.	363,616.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Salvation Army Bismarck/Mandan 601 S Washington St. Bismarck, ND 58504	13-5562351	501(c)(3)	0.	363,587.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
CHARISM - Community Homes 622 23rd St. South Fargo, ND 58103	45-0435273	501(c)(3)	0.	353,534.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Turtle Mountain Chippewa Food Pantry - Hwy 5 West Main St - Belcourt, ND 58316	53-0196617	501(c)(3)	0.	336,851.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Northlands Rescue Mission 420 Division Ave Grand Forks, ND 58201	45-0251562	501(c)(3)	0.	335,870.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Myrt Armstrong Recovery Center- MHAND - 1419 1st Ave S - Fargo - Fargo, ND 58103	45-0276836	501(c)(3)	0.	311,393.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Salvation Army Williston 15 Main Street Williston, ND 58801	13-5562351	501(c)(3)	0.	283,641.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
The Store House Food Pantry 2856 North Washington St. Grand Forks, ND 58203	35-6064030	501(c)(3)	0.	281,736.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Hope Center 313 3rd St NE Devils Lake, ND 58301	46-3530897	501(c)(3)	0.	274,506.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Faith Food Ministry 909 19th Ave N Fargo, ND 58102	45-0392806	501(c)(3)	0.	263,908.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Tri-City Haitian Ministry 730 27th St N Fargo, ND 58102	62-0484177	501(c)(3)	0.	234,536.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Richland Wilkin Emergency Food Pantry - 699 8th Ave S - Wahpeton, ND 58075	36-3964398	501(c)(3)	0.	228,247.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
North Dakota Adult & Teen Challenge - 1406 2nd St NW - Mandan, ND 58554	45-0460831	501(c)(3)	0.	222,998.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Action Program Region VII - 2105 Lee Ave - Bismarck, ND 58504	45-0333816	501(c)(3)	0.	212,100.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Cooper House 414 11th St N Fargo, ND 58102	23-7115398	501(c)(3)	0.	210,699.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
New Life Center 1902 3rd Ave N Fargo, ND 58107-1067	45-0228056	501(c)(3)	0.	208,835.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
AMEN Food Pantry 1100 3rd Ave W Dickinson, ND 58601	36-3566120	501(c)(3)	0.	176,780.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Churches United for the Homeless 1901 1st Ave N Moorhead, MN 56560	41-1594892	501(c)(3)	0.	175,929.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Community Nourishment 321 3rd Ave Tokio, ND 58379	62-1242019	501(c)(3)	0.	173,214.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Community Action Region VI 1108 5th Ave NE Jamestown, ND 58402	45-0333497	501(c)(3)	0.	169,719.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Ruth Meiers Hospitality House, Inc 1100 E Boulevard Ave Bismarck, ND 58502-2092	36-3531940	501(c)(3)	0.	155,392.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Salvation Army Jamestown 320 1st Ave N Jamestown, ND 58401	13-5562351	501(c)(3)	0.	150,275.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Spring Prairie Education Center 6189 170th Street N Hawley, MN 56549	80-0271115	501(c)(3)	0.	143,819.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
McKenzie County Food Pantry 212 2nd Street NW Watford City, ND 58854	41-1568278	501(c)(3)	0.	132,740.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
The Lord's Cupboard 1525 Burdick Expressway W Minot, ND 58701	45-4134644	501(c)(3)	0.	127,902.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Ministry on the Margins 201 N 24th St. Bismarck, ND 58501	81-3452507	501(c)(3)	0.	125,858.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Mountrail Community Food Pantry 18 2nd Ave. SE Stanley, ND 58784	41-1568278	501(c)(3)	0.	120,160.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
YWCA Cass Clay 3000 University Dr. S Fargo, ND 58103	45-0226435	501(c)(3)	0.	117,201.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Bridgepointe Community Church 121 17th St N Moorhead, MN 56560	44-0552034	501(c)(3)	0.	113,958.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Progress Community Center 428 2nd St SW Jamestown, ND 58401	51-0176508	501(c)(3)	0.	112,064.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Feeding South Dakota 2900 Airport Road Pierre, SD 57501	36-3293534	501(c)(3)	0.	110,450.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Walsh County Food Pantry 1515 Western Ave Grafton, ND 58237	53-0196617	501(c)(3)	0.	104,816.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Dunseith Food Pantry 315 Main St Dunseith, ND 58329	41-1568278	501(c)(3)	0.	101,302.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Gateway Gardens 1817 1st Ave N Moorhead, MN 56560	41-1294489	501(c)(3)	0.	97,506.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
TUDEAKO Group Organization 15 21st St. S #103 Fargo, ND 58103	80-0588933	501(c)(3)	0.	96,892.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Bottineau Food Pantry 118 11th St. W Bottineau, ND 58318-8039	45-0426982	501(c)(3)	0.	95,274.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Belfield Medora Food Pantry 506 2nd Avenue NE Belfield, ND 58622	41-1568278	501(c)(3)	0.	94,933.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
River of Hope 1996 43rd Ave N Bismarck, ND 58503	30-0113128	501(c)(3)	0.	92,802.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Prairie Horizon Townhomes - CCRI 3048 18th St S Moorhead, MN 56560	41-1294489	501(c)(3)	0.	92,396.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
AID Inc. 314 W Main St Mandan, ND 58554	45-0373866	501(c)(3)	0.	85,208.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tipi Wakan Baptist Church 7149 S Big Lake Road Cannon Ball, ND 58528	62-0535346	501(c)(3)	0.	83,213.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Centre Inc. - Mandan 100 6th Ave SE Mandan, ND 58554	45-0338735	501(c)(3)	0.	81,782.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Veterans Resource Group of ND 223 4th St. NE, Devils Lake McVillage, ND 58254	47-4113777	501(c)(3)	0.	75,694.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
The Banquet 502 N 4th St Bismarck, ND 58501	41-1568278	501(c)(3)	0.	73,412.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
SRO - FHRA 69 4th St N Fargo, ND 58102	45-0453966	501(c)(3)	0.	73,330.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
A Place For Hope 2419 12th Ave. South Moorhead, MN 56560	41-1922618	501(c)(3)	0.	71,645.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Abundance of Grace Food Pantry 4209 Old Red Trail Rd Mandan, ND 58554	44-0552034	501(c)(3)	0.	70,907.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Turtle Mountain Food Pantry Hwy 5 East Belcourt, ND 58316	44-0577787	501(c)(3)	0.	65,890.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Pioneer Manor - FHRA 201 11th St N Fargo, ND 58102	45-0453966	501(c)(3)	0.	61,990.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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Family Worship Center Food Pantry 1419 17th St S Fargo, ND 58103	62-0484177	501(c)(3)	0.	60,409.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Mercer County WARC 200 12th St N Beulah, ND 58523	45-0363760	501(c)(3)	0.	57,109.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Second Harvest North Central 2222 Cromell Drive Grand Rapids, MN 55744	41-1782776	501(c)(3)	0.	55,533.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Youthworks Bismarck 221 W Rosser Ave. Bismarck, ND 58501	46-0345922	501(c)(3)	0.	54,577.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Trinity Homes 305 8th Ave NE Minot, ND 58701	45-0226558	501(c)(3)	0.	53,423.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Catholic Indian Mission 1 Mission Ave Ft. Yates, ND 58538-0394	53-0196617	501(c)(3)	0.	52,440.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Kidder County Food Pantry 202 1st Ave. NW Steele, ND 58482	83-0491838	501(c)(3)	0.	50,985.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Gackle Area Food Pantry 111 Cedar Street - Fire Hall Gackle, ND 58442	41-1568278	501(c)(3)	0.	50,669.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Dacotah Recovery Center 522 W Arbor Ave Bismarck, ND 58504	23-7115398	501(c)(3)	0.	49,958.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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McHenry County Food Pantry 118 Main Street South Granville, ND 58741	41-1568278	501(c)(3)	0.	49,786.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Amidon Community Cupboard Hwy 85 & Court Street Amidon, ND 58620	41-1568278	501(c)(3)	0.	48,310.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Sioux County Food Pantry 302 2nd Ave. S Ft. Yates, ND 58538	45-0336288	501(c)(3)	0.	47,612.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Salvation Army Fargo 304 Roberts St Fargo, ND 58102	13-5562351	501(c)(3)	0.	47,224.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Stepping Stone Resource Center 2902 S University Dr Fargo, ND 58103	45-0226418	501(c)(3)	0.	46,937.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Pierce County Food Pantry 1015 South Main Rugby, ND 58368	33-1058522	501(c)(3)	0.	44,881.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Our Saviors Lord's Food Pantry 215 Main Street (City Hall) Max, ND 58759	41-1568278	501(c)(3)	0.	44,531.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Elgin Food Pantry 400 2nd Ave. NE Elgin, ND 58533	45-0378315	501(c)(3)	0.	43,382.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Abused Adult Resource Center - Pam's House - 912 North 4th Street - Bismarck, ND 58502	45-0363127	501(c)(3)	0.	42,810.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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Carson Food Pantry 215 North Main St. Carson, ND 58529	45-0449712	501(c)(3)	0.	41,620.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
All Nations Assembly of God 108 3rd Street E West Fargo, ND 58078	44-0577787	501(c)(3)	0.	41,394.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Ellendale Community Food Pantry 421 2nd St. N Ellendale, ND 58436	82-0636869	501(c)(3)	0.	36,887.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
The Lord's Pantry 515 Kundert Street Turtle Lake, ND 58575	41-1568278	501(c)(3)	0.	34,748.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Gladys Ray Shelter 1519 1st Ave S, Suite A Fargo, ND 58103	41-2198589	501(c)(3)	0.	34,559.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
First Assembly of God Food Pantry 3401 SW 25th St Fargo, ND 58104	44-0577787	501(c)(3)	0.	34,529.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Houge Estates 510 Center Ave E Dilworth, MN 56529	41-1384343	501(c)(3)	0.	34,203.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Centre Inc. - Grand Forks 201 4th St S Grand Forks, ND 58201	45-0338735	501(c)(3)	0.	33,676.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Central Dakota Food Pantry 708 Alder Avenue Harvey, ND 58341	27-3186066	501(c)(3)	0.	33,564.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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Bread of Life Food Pantry - MN 124 7th St Felton, MN 56536	41-1568278	501(c)(3)	0.	32,536.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Alternative Care Services - Fargo 1322 Gateway Dr S Fargo, ND 58103	23-7115398	501(c)(3)	0.	31,700.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Wilton Food Pantry 42 Dakota Avenue Wilton, ND 58579	41-1568278	501(c)(3)	0.	29,045.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Wishek Food Pantry 5 Centennial Street Wishek, ND 58495	45-0373281	501(c)(3)	0.	28,843.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Griggs County Food Pantry 401 4th St. SW Cooperstown, ND 58425	23-6393377	501(c)(3)	0.	26,802.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Ransom County Food Pantry 507 Forest St Lisbon, ND 58054	36-3504036	501(c)(3)	0.	26,134.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
New Horizons 2525 North Broadway Fargo, ND 58102	45-0453966	501(c)(3)	0.	23,547.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
REACH 421 5th St Hawley, MN 56549	41-1716149	501(c)(3)	0.	23,465.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Youthworks 317 S University Dr Fargo, ND 58103	46-0345922	501(c)(3)	0.	23,188.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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BDECAN 8397 34th St NE Warwick, ND 58381	23-6393377	501(c)(3)	0.	21,827.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Cando Area Food Pantry 304 5th Ave Cando, ND 58324	02-0735781	501(c)(3)	0.	21,662.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Mott Food Pantry 212 Iowa Ave Mott, ND 58646	81-3861084	501(c)(3)	0.	21,094.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Kidder Emmons Senior Services 202 1st Ave NW Steele, ND 58482	45-0349498	501(c)(3)	0.	20,842.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
May-Port Food Pantry 703 Helen Ave Portland, ND 58274	20-4449271	501(c)(3)	0.	20,807.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Hatton Helping Hand 316 Jersey Avenue Hatton, ND 58240	41-1991463	501(c)(3)	0.	20,145.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Powers Lake Food Pantry 201 1st Ave. W Powers Lake, ND 58773	36-2899329	501(c)(3)	0.	19,302.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Channel One Food Bank 131 35th St SE Rochester, MN 55904	41-1379713	501(c)(3)	0.	18,928.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
LaMoure County Food Pantry 19 3rd Ave. SW LaMoure, ND 58458	41-1568278	501(c)(3)	0.	18,826.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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Kenmare Food Pantry 49303 Hwy 52 N (W side entrance) Kenmare, ND 58746	81-3556489	501(c)(3)	0.	18,681.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Lansford Food Pantry 410 2nd Ave Lansford, ND 58750	45-6017328	501(c)(3)	0.	18,138.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Ashley Food Pantry 111 Center Ave. N Ashley, ND 58413	41-1568278	501(c)(3)	0.	17,946.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Glen Ullin Community Food Pantry 103 Oak Avenue East Glen Ullin, ND 58631	46-4885049	501(c)(3)	0.	17,934.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Prairie Rose Recovery Center 202 E Villard St. Dickinson, ND 58601	45-0333761	501(c)(3)	0.	17,567.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Sheridan County Food Pantry 215 2nd St. E McClusky, ND 58463	43-0658188	501(c)(3)	0.	17,508.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Second Harvest Northern Lakes Food Bank - 4503 Airpark Boulevard - Duluth, MN 55811	36-3479964	501(c)(3)	0.	17,259.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Barnes County Food Pantry 139 SE 2nd Ave SE Valley City, ND 58072	45-0319063	501(c)(3)	0.	16,732.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Pembina County Emergency Food Pantry - 210 Division Ave S - Cavalier, ND 58220	30-0549573	501(c)(3)	0.	16,643.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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Dunn County Food Pantry 125 Central Avenue N Killdeer, ND 58640	41-1568278	501(c)(3)	0.	16,384.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Home on the Range 16351 I-94 Sentinel Butte, ND 58654	53-0196617	501(c)(3)	0.	16,035.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Community Cupboard of Underwood 208 Lincoln Ave. Underwood, ND 58576	81-3864828	501(c)(3)	0.	15,735.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Glenburn Food Pantry 310 Healy Street Glenburn, ND 58740	41-1568278	501(c)(3)	0.	15,432.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Hillsboro Kiwanis Food Pantry 408 1st St SE Hillsboro Armory Hillsboro, ND 58045	41-1568278	501(c)(3)	0.	15,165.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Lodoen School Pantry Program 330 3 Ave E West Fargo, ND 58078	45-6000298	501(c)(3)	0.	14,734.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Hazen Food Pantry 146 Main Street NW Hazen, ND 58545	36-2899329	501(c)(3)	0.	13,110.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Community Emergency Food Pantry 109 Terry Alley Larimore, ND 58214	41-1568278	501(c)(3)	0.	13,068.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Sargent County Food Pantry P.O. Box 101 Forman, ND 58032	32-0163793	501(c)(3)	0.	12,720.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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Mountainbrooke 112 N 3rd St Grand Forks, ND 58203	45-0276836	501(c)(3)	0.	12,547.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Society of St. Stephen Food Pantry 215 Main Street Bowbells, ND 58721	41-1568278	501(c)(3)	0.	12,533.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Forbes Commodities 7847 98th St SE Forbes, ND 58439	53-0196617	501(c)(3)	0.	11,156.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Bowman Slope Community Cupboard 202 1st Ave. SE Bowman, ND 58623	36-3540460	501(c)(3)	0.	10,945.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Peace Lutheran Church Food Pantry 1011 12th Ave N Fargo, ND 58102	41-1568278	501(c)(3)	0.	10,907.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Steele County Food Pantry 201 Washington Ave. W Finley, ND 58230	81-5050534	501(c)(3)	0.	10,905.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Lehr Lions Club Food Pantry 121 Main St Lehr, ND 58460	31-1666075	501(c)(3)	0.	10,883.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Sherwood Food Pantry 121 Main St Sherwood, ND 58782	51-0182682	501(c)(3)	0.	10,581.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
McMerty Food Pantry 630 7th St. N Fargo, ND 58102	53-0196617	501(c)(3)	0.	10,424.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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Domestic Violence Crisis Center 3900 11th Ave. SE Minot, ND 58701	45-0343834	501(c)(3)	0.	10,282.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Crisis Residential Unit 1607 Hwy 20 North Jamestown, ND 58401	51-0176508	501(c)(3)	0.	10,205.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Beach Food Pantry 55 1st Ave SE Beach, ND 58621	26-0484802	501(c)(3)	0.	10,175.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Prairie Learning Center 7785 St. Gertrude Ave. Raleigh, ND 58564-4103	45-0417138	501(c)(3)	0.	10,065.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Madison Resource Center 719 29th St NW Fargo, ND 58107	45-0453966	501(c)(3)	0.	9,970.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Flasher Area Food Pantry 104 5th Ave E Flasher, ND 58535	53-0196617	501(c)(3)	0.	9,442.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Circle of Nations School 832 N 8th St Wahpeton, ND 58075	45-0431501	501(c)(3)	0.	8,913.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Helping Hand Food Pantry 1826 8th St N Bismarck, ND 58501	44-0552034	501(c)(3)	0.	8,841.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Greater Refuge Tabernacle Ministries - 1344 Main Ave. - Fargo, ND 58102	20-1127103	501(c)(3)	0.	8,717.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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Adams County Food Pantry 609 2nd Ave. N Hettinger, ND 58639	82-2010902	501(c)(3)	0.	8,358.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Hunger Free Food Pantry 436 1st Ave N New Rockford, ND 58356	41-1568278	501(c)(3)	0.	8,148.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Welcome House 1902 E Thayer Ave. Bismarck, ND 58501	42-1633755	501(c)(3)	0.	8,143.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Barnesville Area Food Pantry 110 Front Street Barnesville, MN 56514	26-4595572	501(c)(3)	0.	8,058.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Velva Community Food Pantry 400 N Main St Velva, ND 58790	41-1568278	501(c)(3)	0.	7,943.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Valley City Cares 525 5th Ave SW Valley City, ND 58072	45-0315472	501(c)(3)	0.	7,727.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
RSI Recovery House 911 3rd Street NE Minot, ND 58703	45-0408729	501(c)(3)	0.	7,685.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Luther's Kitchen 120 5th Ave NW Minot, ND 58703	41-1568278	501(c)(3)	0.	7,659.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
McClusky Mobile Food Pantry c/o GPFB McClusky, ND 58463	45-0226421	501(c)(3)	0.	7,632.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

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Lutheran Disaster Response 3911 20th Avenue South Fargo, ND 58107	45-0226421	501(c)(3)	0.	7,448.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Lutheran Social Services Luther Hall - 1505 S 5th Ave - Fargo, ND 58103	45-0226421	501(c)(3)	0.	7,403.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Northwood ELCA Food Pantry 6 Raymond Street N Northwood, ND 58267	41-1568278	501(c)(3)	0.	7,335.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Open Door Food Pantry 437 Main St New England, ND 58647	53-0196617	501(c)(3)	0.	7,323.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Selfridge Assembly of God 110 1st St N Selfridge, ND 58568	44-0577787	501(c)(3)	0.	7,224.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Zion Food Pantry 203 1st Ave NE Mohall, ND 58761	41-1568278	501(c)(3)	0.	7,149.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Oliver County Community Food Pantry - 312 Lincoln Ave N - Center, ND 58530	27-1138355	501(c)(3)	0.	7,061.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Salvation Army Marmarth 201 N Main St Marmarth, ND 58643	13-5562351	501(c)(3)	0.	6,897.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
6th Ave Lake Region Corporation 224 3rd St SW Devils Lake, ND 58301	45-0383900	501(c)(3)	0.	6,740.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Next Step 4624 38th Ave S Fargo, ND 58104	23-7115398	501(c)(3)	0.	6,595.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Day Service Program - Opportunity Foundation - 612 E Broadway - Williston, ND 58802	45-0373040	501(c)(3)	0.	6,448.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
The Learning Patch 806 27th St NW Fargo, ND 58102	41-1661305	501(c)(3)	0.	6,192.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
North Country Food Bank 424 Broadway Crookston, MN 56716	41-1782776	501(c)(3)	0.	6,182.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Pride Inc.-YRS/Safe Bed 1041 Basin Ave. Bismarck, ND 58504	45-0332197	501(c)(3)	0.	6,025.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
SENDCAA Early Head Start 3600 15th St S Fargo, ND 58104	45-6014870	501(c)(3)	0.	5,967.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
St. Annes Guest Home 524 N 17th St Grand Forks, ND 58203	53-0196617	501(c)(3)	0.	5,579.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
BECEP 720 N 14th St Bismarck, ND 58501	36-3337511	501(c)(3)	0.	5,356.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.
Brooklyn Flats 420 3rd St SW Minot, ND 58701	45-0408729	501(c)(3)	0.	5,354.	\$1.67 per pound	Food	To provide food pantries with food to distribute to individuals.

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Community food distribution	6413	0.	825,222.	Valued at \$1.67 per pound.	Food

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

Part I, Line 2:

Expenditures for each grant are tracked on a spreadsheet. Names and addresses of individuals are collected at the time food is distributed. Food pantries receiving food must provide their name, address, EIN, and verification of 501(c)(3) status prior to being approved to receive food distributions.

Part III Column (b):

The number of recipients is estimated based on the highest weekly

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **Great Plains Food Bank** Employer identification number **47-2229589**

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				
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	X	9,999,999	20,229,989.	Per lb valuation
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()				
28	Other ()				
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement		29		0
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?				Yes No
	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?				X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				X
	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.				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M, Part I, Column (b):

Contributions were based on the number of pounds contributed, total pounds contributed in 2017 were 12,113,766.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

Great Plains Food Bank

Employer identification number

47-2229589

Form 990, Part I, Line 1, Description of Organization Mission:

end hunger through community partnerships. Our vision is a hunger-free North Dakota and western Minnesota. Both our mission and vision are fueled by our values of passion, service and innovation.

Form 990, Part III, Line 2, New Program Services:

The Great Plains Food Bank School Pantry program officially launched in August of 2016 with two pantry locations in Fargo, N.D., with a third location added in October of the same year. The School Pantry Program adds another valuable resource for kids and their families to access healthy food when other resources are limited. In its pilot year, 8,195 pounds of food were distributed to 478 students in 186 households. Additionally, for the first time the Great Plains Food Bank started addressing the root causes of hunger with the introduction of Ending Hunger 2.0 during FY17. The program works through advocacy, community-based solutions and research to bring sustainable, long-term solutions to end hunger.

Form 990, Part III, Line 4a, Program Service Accomplishments:

working parents.

The Great Plains Food Bank relies on four key partners to carry out our mission. Our 200+ food industry partners donate their surplus product that would otherwise go to waste. Our volunteer force, 5000+ strong shares their time helping us pack and prepare this food for statewide distribution. Our partner network of 215 food pantries, shelters and

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soup kitchens help us distribute this food in 110 communities across our service area. And our financial supporters ensure our programs have the resources needed to remain strong. Because of these partners, the Great Plains Food Bank can distribute food for more than three meals to people living with hunger for every dollar donated to our food distribution programs.

Food safety is a top priority for the Great Plains Food Bank and we take great pride in having received a superior inspection rating from AIB International during FY17.

Form 990, Part III, Line 4b, Program Service Accomplishments:

The Senior Food Pack Program is a commodity-based program that provides nutritionally-balanced, shelf-stable food packages to low-income seniors, which is also supplemented with perishable products provided by the Great Plains Food Bank. Seniors aged 60 and over with incomes of less than 130 percent of the federal poverty line are eligible for the program. The program helps seniors facing difficult decisions such as choosing between paying for food or medicine. The Senior Food Pack Program operated in 25 counties throughout the state of North Dakota at 29 different pick-up locations. During FY17, the Great Plains Food Bank distributed 260,596 pounds of USDA food products to more than 600 low-income seniors across the state.

Form 990, Part III, Line 4c, Program Service Accomplishments:

food for five meals, helping to ensure children return to school Monday morning healthy and ready to learn. During FY17, the Great Plains Food Bank provided a total of 109,590 backpacks filled with 383,565 pounds

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of food to hungry kids. The program operates in 126 schools in 25 counties across North Dakota.

Additionally, the School Pantry Program provides food for students through a food pantry placed inside schools, and the Youth Summer Meals Program provides lunch for children during the summer months when access to the school lunch program is not available.

To address gaps in hunger-relief service and access to fresh produce and perishable product in rural communities, the Great Plains Food Bank operates a Mobile Food Pantry and Pop-up Perishable Food Program. The Mobile Food Pantry is a pantry on wheels that rolls into a community that doesn't operate a traditional food pantry. Food boxes packed at the Great Plains Food Bank distribution center are distributed off the back of our semi-trailers directly to children, seniors and families in need. In FY17, the Mobile Food Pantry distributed 206,358 pounds of food for 3,110 households.

The Pop-up Perishable Food Program fills a critical need for many rural seniors, families and children where access to fresh and nutritious food or their nearest food pantry is limited or not available. The program, which has seen tremendous growth in recent years, brings trucks full of fresh vegetables, meat, bakery items and other perishable foods directly into communities with high need. During FY17, the program held 42 distributions in 20 communities supplying a total of 457,993 pounds of food to 3,780 households.

Form 990, Part III, Line 4d, Other Program Services:

COMMUNITY OUTREACH PROGRAMS: In partnership with the state of North

Name of the organization Great Plains Food Bank	Employer identification number 47-2229589
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Dakota, the Great Plains Food Bank offers application assistance to individuals who may be eligible for the Supplemental Nutrition Assistance Program (SNAP). SNAP Outreach team members visit food shelves, soup kitchens, veterans service center, senior gathering sites, and low-income housing facilities to help people understand the program, and to break down barriers to participation from lack of awareness or challenges with complicated application forms. In FY17 we assisted 347 households with approved SNAP applications and re-certifications, helping them access an estimated 136,400 meals.

Hunger is a complex problem that doesn't exist in a vacuum. When a person is hungry, they may also struggle with housing, employment, childcare, transportation and healthcare. In FY17, the Great Plains Food Bank took our next bold step toward our vision of a hunger-free North Dakota and western Minnesota by launching Ending Hunger 2.0. It is a comprehensive effort that will bring long-term solutions aimed at the root causes of hunger through advocacy, research, and community-based solutions. Our first activities under this new initiative work at the intersection of hunger and health - a long term partnership with a major healthcare provider across the state.

Expenses \$ 211,902. including grants of \$ 0. Revenue \$ 1,056.

Form 990, Part VI, Section A, line 1:

Per the organization's bylaws, the Executive Committee shall be composed of the officers of the Corporation, the immediate past Chair, and up to two (2) additional voting directors. The CEO shall serve as a nonvoting ex-officio member. The Executive Committee shall have the powers and authority of the Board in the management of the business affairs of the

Name of the organization

Great Plains Food Bank

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Corporation in the intervals between meetings provided such actions are consistent with the directions and authorization of the Board to the Executive Committee. The Executive Committee shall coordinate the annual performance review of the CEO and be responsible for all Board level issues related to personnel.

The Board approved Executive Committee Charter further outlines the role of the committee, including what the committee has and does not have power or authority to do.

Form 990, Part VI, Section B, line 11b:

The Form 990 is reviewed and approved by the Finance Committee, which presents the document to the full Board to be accepted prior to filing. A complete copy of the document is provided to each member.

Form 990, Part VI, Section B, Line 12c:

The conflict of interest policy covers each director, principle officer, and member of a committee with Board delegated powers. The Executive Committee or Board of Directors makes a determination whether a conflict is deemed to exist. The Executive Committee or Board of Directors review conflicts that are deemed to exist. Restrictions imposed upon the person with the conflict are dependent on the situation, and may require recusal from voting on the matter, resignation or other appropriate disciplinary or corrective action. All Board members review the policy annually and complete a Conflict of Interest Annual Affirmation and Disclosure form.

Form 990, Part VI, Section B, Line 15a:

A comprehensive compensation study for the CEO is completed by the

Name of the organization Great Plains Food Bank	Employer identification number 47-2229589
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Executive Committee of the Board every three years per the organization's compensation policy, with updated information reviewed in years when a full study is not conducted. The study includes comparability data from other Feeding America food banks that have similar programming, budgets and staffing size as well as data from other area nonprofit organizations. The CEO receives cost-of-living increases and is eligible for merit increases approved by the Board for all employees of the organization in years when a full study is not conducted. The Executive Committee determines recommended compensation following the annual performance review, which is approved by the full Board of Directors. All compensation study data is retained as part of the organization's records, and deliberations and decisions are recorded in meeting minutes.

Form 990, Part VI, Section C, Line 19:

Governing documents and conflict of interest policy were available upon request. Great Plains Food Bank became an independent 501(c)(3) on July 1, 2015; prior year's financial documents were available from the organization's previous parent organization, Lutheran Social Services of North Dakota.

Form 990, Part XI, line 9, Changes in Net Assets:

Transfer of Net Assets from Lutheran Social Services of ND	3,973,609.
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Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. Great Plains Food Bank	Employer identification number (EIN) or 47-2229589
	Number, street, and room or suite no. If a P.O. box, see instructions. 1720 3rd Ave N	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Fargo, ND 58102	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Steve Sellent

• The books are in the care of ▶ **1720 3rd Ave N - Fargo, ND 58102**
 Telephone No. ▶ **701-232-6219** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **May 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2016**, and ending **JUN 30, 2017**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**Mail to: Department of the Treasury
 Internal Revenue Service Center
 Ogden, UT 84201-0045**