

Great Plains Food Bank
2020 Form 990
June 30, 2021
Public Disclosure Copy

**STATEMENT THAT THIS IS A TAX RETURN
NOT A FINANCIAL STATEMENT**

The accompanying federal income tax return does **NOT** constitute a financial statement. We have not audited, reviewed or compiled the accompanying income tax return and, accordingly, do not express an opinion or any other form of assurance on it.

An income tax return is not intended to constitute financial statements prepared in accordance with generally accepted accounting principles. Accordingly, it does not necessarily include all financial information or disclosures required by generally accepted accounting principles. If the omitted financial information or disclosures were included with the tax return, they might influence the users' conclusions about the taxpayer's financial position, results of operations and cash flows. Accordingly, this income tax return is not designed to be used in lieu of financial statements.

RECORD RETENTION

Copies of your tax returns are enclosed for your files. It is your responsibility to retain copies of your tax information. We recommend the following guidelines:

- Tax returns – keep indefinitely.
- Supporting documentation – keep for 8 years.
- Records supporting your tax basis in personal, investment and business assets and gift documentation – keep indefinitely.

Please note: Eide Bailly retains copies of tax returns, workpapers and other tax information for a period of eight years. After that, we dispose of all records. If you have questions regarding retention of tax records, please contact us.

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)

OMB No. 1545-0047

2020

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

A For the 2020 calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p align="center">Great Plains Food Bank</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p align="center">1720 3rd Ave N</p> City or town, state or province, country, and ZIP or foreign postal code <p align="center">Fargo, ND 58102-4254</p> F Name and address of principal officer: Melissa Sobolik same as C above	D Employer identification number <p align="center">47-2229589</p> E Telephone number <p align="center">701-232-6219</p> G Gross receipts \$ 44,237,483. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions 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

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)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	44
6	Total number of volunteers (estimate if necessary)	6	1541
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year 34,592,446.	Current Year 43,724,199.
9	Program service revenue (Part VIII, line 2g)	890,712.	491,575.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	26,866.	21,709.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	35,510,024.	44,237,483.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	26,428,928.	32,726,916.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,297,403.	2,670,807.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	393,846.	481,996.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,013,560.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,275,759.	2,458,599.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	32,395,936.	38,338,318.
19	Revenue less expenses. Subtract line 18 from line 12	3,114,088.	5,899,165.
20	Total assets (Part X, line 16)	Beginning of Current Year 11,054,433.	End of Year 16,072,644.
21	Total liabilities (Part X, line 26)	2,044,754.	1,090,276.
22	Net assets or fund balances. Subtract line 21 from line 20	9,009,679.	14,982,368.

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 <p align="center">Melissa Sobolik, CEO</p> Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name Lisa Chaffee, CPA	Preparer's signature Lisa Chaffee, CPA	Date 05/13/22	Check if self-employed <input type="checkbox"/>	PTIN P00193453
	Firm's name ▶ Eide Bailly LLP				Firm's EIN ▶ 45-0250958
	Firm's address ▶ 1730 Burnt Boat Loop, Ste. 100 Bismarck, ND 58503-0886				Phone no. 701-255-1091

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 \$ 19,168,088. including grants of \$ 32,726,916.) (Revenue \$ 297,284.) STATEWIDE FOOD RECOVERY AND DISTRIBUTION: The Great Plains Food Bank (GPFB) is the only food bank serving the state of North Dakota and Clay County, Minn. Our mission is Ending Hunger Together. During FY21, the Great Plains Food Bank provided food for 16.3 million meals to 153,495 people struggling with hunger; 35% were children and 16% were seniors.

The GPFB partners with hundreds of FOOD DONORS (grocers, manufacturers, growers, retailers and community food drive partners) who donate food for a variety of reasons (overproduction, packaging mistakes, nearing a freshness date or grown to donate). This food makes its way to neighbors living with hunger either through GPFB's DIRECT SERVICE PROGRAMS or diverse network of PARTNER AGENCIES. The GPFB serves nearly

4b (Code:) (Expenses \$ 16,411,431. including grants of \$) (Revenue \$) USDA COMMODITY DISTRIBUTION PROGRAMS: The GPFB 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 (fresh fruits and vegetables, 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 FY21, the Great Plains Food Bank distributed 7.5 million meals of TEFAP product to low-income individuals through our partner network of feeding programs.

4c (Code:) (Expenses \$ 988,769. including grants of \$) (Revenue \$ 193,921.) CHILD HUNGER PROGRAMS: The GPFB operates a trio of programs aimed at eradicating childhood hunger. These programs include the backpack, youth summer meals and school pantry programs.

The Great Plains Food Bank Backpack Program is the cornerstone of the GPFB's 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 when the school lunch program is not available, many of those children struggle with inadequate food supplies. The backpack program provides a bag full of kid-friendly food to children for the weekend, ensuring children return to school Monday morning healthy and ready to learn. During

4d Other program services (Describe on Schedule O.) (Expenses \$ 306,755. including grants of \$) (Revenue \$ 370.)

4e Total program service expenses 36,875,043.

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 donor-restricted endowments or in 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
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	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 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>	23	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>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	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>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	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>	32	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>	33	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>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	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>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	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>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38 X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 7	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a	13	
b	Enter the number of voting members included on 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, 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 on 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			
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 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **Melissa Sobolik - 701-232-6219**
1720 3rd Ave N, Fargo, ND 58102-4254

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) Steve Sellent Chief Executive Officer	50.00			X			124,213.	0.	22,437.	
(2) Joseph Askew Chief Financial Officer	45.00			X			85,879.	0.	9,921.	
(3) Zack Dawson Chair	3.00	X		X			0.	0.	0.	
(4) Pat Gulbranson Chair Elect	3.00	X		X			0.	0.	0.	
(5) Jasper Schneider Treasurer	3.00	X		X			0.	0.	0.	
(6) Jessica Edland Secretary	3.00	X		X			0.	0.	0.	
(7) Nancy Johnson Past Chair	3.00	X					0.	0.	0.	
(8) David Maring Director	3.00	X					0.	0.	0.	
(9) Marti Sunderlin Director	3.00	X					0.	0.	0.	
(10) Aaron Becher Director	3.00	X					0.	0.	0.	
(11) Kathy Schneider Director	3.00	X					0.	0.	0.	
(12) Stacey Ackerman Director	3.00	X					0.	0.	0.	
(13) Stacie Loegering Director	3.00	X					0.	0.	0.	
(14) Terry Rockstad Director	3.00	X					0.	0.	0.	
(15) Levi Bachmeier Director	3.00	X					0.	0.	0.	

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes subtotal rows 1b, 1c, and 1d.

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

Table with 3 columns: Question number, Question text, and Yes/No columns. Contains questions 3, 4, and 5 regarding compensation reporting.

Section B. Independent Contractors

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

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Row 1: Brad Cecil & Associates, 2155 Arlington Downs Road, Arlington, TX 76011; Direct Response; Fundraising; 225,889.

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

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	153,773.				
	1 b	Membership dues					
	1 c	Fundraising events					
	1 d	Related organizations					
	1 e	Government grants (contributions)	19,129,924.				
	1 f	All other contributions, gifts, grants, and similar amounts not included above	24,440,502.				
	1 g	Noncash contributions included in lines 1a-1f	\$ 32,568,060.				
	1 h	Total. Add lines 1a-1f	43,724,199.				
	Program Service Revenue	2 a	Program Service Revenue	900099	489,454.	489,454.	
2 b							
2 c							
2 d							
2 e							
2 f		All other program service revenue	900099	2,121.	2,121.		
2 g		Total. Add lines 2a-2f	491,575.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,981.		3,981.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real				
			(ii) Personal				
	6 b	Less: rental expenses					
	6 c	Rental income or (loss)					
	6 d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	8,118.	9,610.		
			(ii) Other				
	7 b	Less: cost or other basis and sales expenses		0.	0.		
	7 c	Gain or (loss)		8,118.	9,610.		
7 d	Net gain or (loss)		17,728.		17,728.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
8 b	Less: direct expenses						
8 c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19						
9 b	Less: direct expenses						
9 c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
10 b	Less: cost of goods sold						
10 c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a						
	11 b						
	11 c						
	11 d	All other revenue					
	11 e	Total. Add lines 11a-11d					
12	Total revenue. See instructions		44,237,483.	491,575.	0.	21,709.	

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	22,062,056.	22,062,056.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	10,664,860.	10,664,860.		
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	257,719.	81,169.	164,063.	12,487.
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	2,004,295.	1,575,024.	107,447.	321,824.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	103,744.	75,123.	7,024.	21,597.
9 Other employee benefits	151,489.	109,141.	8,075.	34,273.
10 Payroll taxes	153,560.	111,411.	18,703.	23,446.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	16,289.		16,289.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	481,996.			481,996.
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.)	149,709.	102,469.	20,031.	27,209.
12 Advertising and promotion	2,859.	662.		2,197.
13 Office expenses	426,521.	349,733.	14,656.	62,132.
14 Information technology	108,305.	36,782.	62,356.	9,167.
15 Royalties				
16 Occupancy	168,141.	159,560.	4,124.	4,457.
17 Travel	378,411.	377,370.		1,041.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	46,996.	40,762.	3,662.	2,572.
20 Interest	37,645.	37,645.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	257,136.	244,735.	3,239.	9,162.
23 Insurance	20,917.	10,237.	10,680.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Food Spoilage	637,144.	637,144.		
b				
c				
d				
e All other expenses	208,526.	199,160.	9,366.	
25 Total functional expenses. Add lines 1 through 24e	38,338,318.	36,875,043.	449,715.	1,013,560.
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	4,999,171.	2	7,185,555.
	3 Pledges and grants receivable, net	722,832.	3	443,378.
	4 Accounts receivable, net	326,897.	4	222,252.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	1,872,992.	8	3,343,673.
	9 Prepaid expenses and deferred charges	7,341.	9	17,507.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,183,317.		
	b Less: accumulated depreciation	10b 865,240.	10c	4,318,077.
	11 Investments - publicly traded securities	314,823.	11	542,202.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	11,054,433.	16	16,072,644.	
Liabilities	17 Accounts payable and accrued expenses	606,213.	17	544,700.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	765,993.	23	319,172.
	24 Unsecured notes and loans payable to unrelated third parties	382,300.	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	290,248.	25	226,404.
	26 Total liabilities. Add lines 17 through 25	2,044,754.	26	1,090,276.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	6,591,855.	27	13,236,307.
	28 Net assets with donor restrictions	2,417,824.	28	1,746,061.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	9,009,679.	32	14,982,368.
	33 Total liabilities and net assets/fund balances	11,054,433.	33	16,072,644.

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	44,237,483.
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,338,318.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,899,165.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	9,009,679.
5	Net unrealized gains (losses) on investments	5	73,524.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	14,982,368.

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
2b	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	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	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	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

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

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23510254.	28309393.	29251494.	34592446.	43724199.	159387786
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.	28309393.	29251494.	34592446.	43724199.	159387786
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)						29805148.
6 Public support. Subtract line 5 from line 4.						129582638

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	23510254.	28309393.	29251494.	34592446.	43724199.	159387786
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			13,923.	13,051.	3,981.	30,955.
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						159418741
12 Gross receipts from related activities, etc. (see instructions)					12	4,194,386.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	81.28	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	79.16	%
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
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 line 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 lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described in line 11a above?		
11b		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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

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

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

OMB No. 1545-0047

2020

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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

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>1,341,414.</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>1,942,536.</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>1,255,955.</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>4,031,737.</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>6,768,183.</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>1,046,295.</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/>	\$ <u>4,487,582.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>2,395,870.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>1,767,791.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>1,402,255.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <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/> <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>1,341,414.</u>	_____
<u>2</u>	Food _____ _____ _____	\$ <u>1,942,536.</u>	_____
<u>3</u>	Food _____ _____ _____	\$ <u>1,255,955.</u>	_____
<u>4</u>	Food _____ _____ _____	\$ <u>4,031,737.</u>	_____
<u>5</u>	Food _____ _____ _____	\$ <u>6,768,183.</u>	_____
<u>6</u>	Food _____ _____ _____	\$ <u>1,046,295.</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 _____ _____ _____	\$ <u>4,487,582.</u>	_____
8	Food _____ _____ _____	\$ <u>2,395,870.</u>	_____
9	Food _____ _____ _____	\$ <u>1,767,791.</u>	_____
10	Food _____ _____ _____	\$ <u>1,402,255.</u>	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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 D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020
Open to Public Inspection

Name of the organization **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 (for example, 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 7/25/06, 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?

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)?

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 FASB 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 FASB 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 FASB ASC 958 relating to these items:

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

b Assets included in Form 990, Part X

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 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	314,824.	257,203.	193,661.	119,316.	
b Contributions	151,402.	45,687.	45,892.	71,088.	118,139.
c Net investment earnings, gains, and losses	80,732.	15,125.	20,137.	3,257.	1,177.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	4,755.	3,191.	2,487.		
g End of year balance	542,202.	314,824.	257,203.	193,661.	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 0.0000 %
 - b Permanent endowment 79.7100 %
 - c Term endowment 20.2900 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		226,215.		226,215.
b Buildings		3,275,963.	271,346.	3,004,617.
c Leasehold improvements				
d Equipment		1,681,139.	593,894.	1,087,245.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,318,077.

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	226,404.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	226,404.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	44,306,237.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	73,524.
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	73,524.
3	Subtract line 2e from line 1	3	44,232,713.
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	4,770.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	4,770.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	44,237,483.

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

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

1	Total expenses and losses per audited financial statements	1	38,333,548.
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	38,333,548.
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	4,770.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	4,770.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	38,338,318.

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 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

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2020

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

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

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

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Brad Cecil & Associates - 2115 Arlington Downs Road,	Direct Response		X	1,884,894.	481,947.	1,402,947.
Gateway Communications - 16805 NE Mason Court,	Direct Response		X	55,495.	15,493.	40,002.
Total				1,940,389.	497,440.	1,442,949.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

MN, ND

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
11 Net income summary. Subtract line 10 from line 3, column (d)					

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 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: Brad Cecil & Associates

(i) Address of Fundraiser: 2115 Arlington Downs Road, Alington, TX 76011

(i) Name of Fundraiser: Gateway Communications

(i) Address of Fundraiser: 16805 NE Mason Court, Portland, OR 97230

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

**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
8th St East Group Home - Opportunity Foundation - 116 20th St. NE - Williston, ND 58801	45-0383900	501(c)(3)	0.	5,538.	3,183 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
A Place For Hope 2419 12th Ave. South Moorhead, ND 56560	41-1922618	501(c)(3)	0.	403,435.	231,859 pounds of food at \$1.74 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.	228,504.	131,324 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Abused Adult Resource Center - Pam's House - 315 W Indiana - Bismarck, ND 58501	45-0363127	501(c)(3)	0.	38,717.	22,251 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Adams County Food Pantry 609 2nd Ave. N Hettinger, ND 58639	82-2010902	501(c)(3)	0.	55,602.	31,955 pounds of food at \$1.74 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.	136,721.	78,575 pounds of food at \$1.74 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 **163.**

3 Enter total number of other organizations listed in the line 1 table **163.**

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

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
Alternative Care Services 3230 East Thayer Ave Bismarck, ND 58504	23-7115398	501(c)(3)	0.	8,075.	4,641 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Alternative Care Services - Fargo 3230 East Thayer Ave Fargo, ND 58104	23-7115398	501(c)(3)	0.	17,405.	10,003 pounds of food at \$1.74 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.	287,869.	165,442 pounds of food at \$1.74 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.	64,368.	36,993 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Ashley Food Pantry Hwy 85 & Court Street Ashley, ND 58413	41-1568278	501(c)(3)	0.	35,801.	20,575 pounds of food at \$1.74 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.	23,890.	13,730 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Barnesville Area Food Pantry 110 Front Street Barnesville, ND 56514	26-4595572	501(c)(3)	0.	18,587.	10,682 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Bdecan Food Pantry 8194 34th St. NE Tokio, ND 58379	23-6393377	501(c)(3)	0.	76,619.	44,034 pounds of food at \$1.74 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.	17,623.	10,128 pounds of food at \$1.74 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 Domestic Organizations and Domestic Governments (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
Belfield Medora Food Pantry Hwy 85 & Court Street Belfield, ND 58622	41-1568278	501(c)(3)	0.	109,876.	63,147 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Berthold Zion Food Pantry Hwy 85 & Court Street Berthold, ND 58718	41-1568278	501(c)(3)	0.	8,201.	4,713 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Bismarck Emergency Food Pantry 725 Memorial Hwy (back of the build Bismarck, ND 58504	45-0353275	501(c)(3)	0.	130,951.	75,259 pounds of food at \$1.74 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.	162,873.	93,605 pounds of food at \$1.74 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.	48,172.	27,685 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Bridgepointe Community Food Pantry 4209 Old Red Trail Rd Moorhead, ND 56560	44-0552034	501(c)(3)	0.	89,654.	51,525 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Bright Sky Apartments (DB ONLY) 3305 3rd Ave. N Moorhead, ND 56560	41-1594892	501(c)(3)	0.	100,250.	57,615 pounds of food at \$1.74 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.	18,761.	10,782 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Carson Food Pantry 215 North Main St. Carson, ND 58529	45-0449712	501(c)(3)	0.	99,973.	57,456 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
Cavalier County Emergency Food Pantry - 211 8th Ave. - Langdon, ND 58239	38-3850725	501(c)(3)	0.	43,202.	24,829 pounds of food at \$1.74 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.	33,231.	19,098 pounds of food at \$1.74 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.	14,198.	8,160 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Centre Inc. - Mandan 201 4th St S Mandan, ND 58554	45-0338735	501(c)(3)	0.	75,596.	43,446 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Cobber Food Pantry 901 8th St. S. Moorhead, MN 56560	41-1568278	501(c)(3)	0.	13,106.	7,532 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Collaborative for Fresh Produce 5200 Enrique M Barrera Pkwy Plano, ND 75075	74-2122979	501(c)(3)	0.	69,600.	40,000 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Community Action Program Region VII - 2105 Lee Ave - Bismarck, ND 58504	45-0333816	501(c)(3)	0.	240,395.	138,158 pounds of food at \$1.74 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.	151,443.	87,036 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Community Cupboard 969 Hwy 52 Drake, ND 58736	45-0995241	501(c)(3)	0.	12,850.	7,385 pounds of food at \$1.74 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 Domestic Organizations and Domestic Governments (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 Cupboard of Underwood 208 Lincoln Ave. Underwood, ND 58576	81-3864828	501(c)(3)	0.	36,773.	21,134 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Community Emergency Food Pantry Hwy 85 & Court Street Larimore, ND 58214	41-1568278	501(c)(3)	0.	6,520.	3,747 pounds of food at \$1.74 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.	58,151.	33,420 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Community Suppers 1000 3rd St NE Minot, ND 58703	45-3539663	501(c)(3)	0.	26,438.	15,194 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Cooper House (DB Only) 414 11th St N Fargo, ND 58102	45-0453966	501(c)(3)	0.	41,920.	24,092 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Corpus Christi Emergency Food Pantry - 1919 N 2nd St. - Bismarck, ND 58501	53-0196617	501(c)(3)	0.	16,368.	9,407 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Country Community Cupboard 119 N Main Street (back alley) Elgin, ND 58533	83-1362016	501(c)(3)	0.	67,609.	38,856 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Dacotah Recovery Center 3230 East Thayer Ave Bismarck, ND 58504	23-7115398	501(c)(3)	0.	55,875.	32,112 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Divide County Food Pantry Hwy 85 & Court Street Crosby, ND 58730	41-1568278	501(c)(3)	0.	17,137.	9,849 pounds of food at \$1.74 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 Domestic Organizations and Domestic Governments (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
Domestic Violence Crisis Center 3900 11th Ave. SE Minot, ND 58701	45-0343834	501(c)(3)	0.	6,513.	3,743 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Dorothy Day Food Pantry 1308 Main Ave (Food Pantry) Moorhead, ND 56560	41-1452555	501(c)(3)	0.	799,408.	459,430 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Dorothy Day West 1308 Main Ave (Food Pantry) West Fargo, ND 58078	41-1452555	501(c)(3)	0.	1,867,097.	1,073,044 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Dream Center Bismarck 1805 Park Ave. Bismarck, ND 58502	85-0943567	501(c)(3)	0.	183,440.	105,425 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Dunseith Food Pantry Hwy 85 & Court Street Dunseith, ND 58329	41-1568278	501(c)(3)	0.	32,270.	18,546 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Eagle Valley Food Pantry 17515 Co Rd 2 Christine, ND 58015	41-0721672	501(c)(3)	0.	38,327.	22,027 pounds of food at \$1.74 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.	56,216.	32,308 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Emergency Food Pantry 1101 4th Avenue North Fargo, ND 58102	51-0138107	501(c)(3)	0.	2,206,151.	1,267,903 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Emmons County Food Pantry 118 S Broadway St. Linton, ND 58552	82-0746863	501(c)(3)	0.	103,313.	59,375 pounds of food at \$1.74 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 Domestic Organizations and Domestic Governments (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
Faith Food Ministry 909 19th Ave N Fargo, ND 58102	45-0392806	501(c)(3)	0.	243,419.	139,896 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Faith4Hope Food Pantry 1321 19th Ave. N Suite 2 Fargo, ND 58102	81-4085396	501(c)(3)	0.	259,565.	149,175 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Feeding South Dakota 2900 Airport Road Black Hawk, ND 57718	36-3293534	501(c)(3)	0.	73,080.	42,000 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Flasher Area Food Pantry 1919 N 2nd St. Flasher, ND 58535	53-0196617	501(c)(3)	0.	23,363.	13,427 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Forbes Commodities 1919 N 2nd St. Forbes, ND 58439	53-0196617	501(c)(3)	0.	26,799.	15,402 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Freedom Church Cares 6 N 3rd St. Grand Forks, ND 58201	44-0577787	501(c)(3)	0.	25,794.	14,824 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Gackle Area Food Pantry Hwy 85 & Court Street Gackle, ND 58442	41-1568278	501(c)(3)	0.	131,882.	75,794 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Garrison Area Resource Center & Food Pantry - 71 Main St S, Suite B - Garrison, ND 58540	84-1826131	501(c)(3)	0.	88,695.	50,974 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Gateway Gardens 1817 1st Ave N Moorhead, ND 56560	41-1294489	501(c)(3)	0.	73,463.	42,220 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
Gerridee's Place 3230 East Thayer Ave Bismarck, ND 58504	23-7115398	501(c)(3)	0.	5,264.	3,025 pounds of food at \$1.74 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.	28,070.	16,132 pounds of food at \$1.74 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.	21,759.	12,505 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Glenburn Food Pantry Hwy 85 & Court Street Glenburn, ND 58740	41-1568278	501(c)(3)	0.	14,024.	8,060 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Glyndon Community Food Pantry 414 Parke Ave. S. Glyndon, ND 56547	41-1568278	501(c)(3)	0.	6,356.	3,653 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Graver Food Pantry (DB Only) 414 11th St N Fargo, ND 58102	45-0453966	501(c)(3)	0.	140,270.	80,615 pounds of food at \$1.74 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.	23,974.	13,778 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Griggs County Bread of Life 8194 34th St. NE Cooperstown, ND 58425	23-6393377	501(c)(3)	0.	23,866.	13,716 pounds of food at \$1.74 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.	10,304.	5,922 pounds of food at \$1.74 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 Domestic Organizations and Domestic Governments (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
Hazen Food Pantry 146 Main Street NW Hazen, ND 58545	36-2899329	501(c)(3)	0.	12,434.	7,146 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
HC Community Center & Food Pantry 1726 S Washington St. Suite 11 Grand Forks, ND 58201	36-2167730	501(c)(3)	0.	350,128.	201,223 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Home on the Range 1919 N 2nd St. Sentinel Butte, ND 58654	53-0196617	501(c)(3)	0.	21,712.	12,478 pounds of food at \$1.74 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.	261,884.	150,508 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Houge Estates (DB ONLY) 510 Center Ave E Dilworth, ND 56529	41-1384343	501(c)(3)	0.	47,615.	27,365 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Hunger Free Food Pantry Hwy 85 & Court Street New Rockford, ND 58356	41-1568278	501(c)(3)	0.	12,996.	7,469 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Kenmare Food Pantry 49303 Hwy 52 N (W side entrance) Kenmare, ND 58746	81-3556489	501(c)(3)	0.	8,625.	4,957 pounds of food at \$1.74 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.	85,138.	48,930 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
KIDS Food Pantry 725 28th St. N Fargo, ND 58102	45-3621605	501(c)(3)	0.	30,434.	17,491 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LaMoure County Food Pantry Hwy 85 & Court Street LaMoure, ND 58458	41-1568278	501(c)(3)	0.	11,086.	6,371 pounds of food at \$1.74 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.	26,401.	15,173 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Lashkowitz High Rise - FHRA (DB Only) - 414 11th St N - Fargo, ND 58103	45-0453966	501(c)(3)	0.	190,634.	109,560 pounds of food at \$1.74 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.	5,364.	3,083 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Luther's Kitchen Hwy 85 & Court Street Minot, ND 58703	41-1568278	501(c)(3)	0.	25,830.	14,845 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
May-Port Food Pantry 717 1/2 Bennett Ave. Portland, ND 58274	20-4449271	501(c)(3)	0.	7,566.	4,348 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
McHenry County Food Pantry Hwy 85 & Court Street Granville, ND 58741	41-1568278	501(c)(3)	0.	81,717.	46,964 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
McKenzie County Food Pantry Hwy 85 & Court Street Watford City, ND 58854	41-1568278	501(c)(3)	0.	137,336.	78,929 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
McLean Family Resource Center 205 7th St, Washburn, ND 58577	45-0363291	501(c)(3)	0.	23,734.	13,640 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
McMerty Food Pantry 1919 N 2nd St. Fargo, ND 58102	53-0196617	501(c)(3)	0.	122,463.	70,381 pounds of food at \$1.74 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.	52,129.	29,959 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Micah's Mission 3305 3rd Ave. N Moorhead, ND 56560	41-1594892	501(c)(3)	0.	154,549.	88,821 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Michigan Food Pantry 4823 120th Ave N. Michigan, ND 58259	45-0333456	501(c)(3)	0.	16,601.	9,541 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Midwest Regional Produce Coop 7101 Winnetka Ave N. Brooklyn Park, ND 55428	23-7417654	501(c)(3)	0.	139,200.	80,000 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Milton Young Towers Food Pantry 310 2nd St. SE Minot, ND 58701	36-4029492	501(c)(3)	0.	8,850.	5,086 pounds of food at \$1.74 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.	250,635.	144,043 pounds of food at \$1.74 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.	55,670.	31,994 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Mountrail Community Food Pantry Hwy 85 & Court Street Stanley, ND 58784	41-1568278	501(c)(3)	0.	146,565.	84,233 pounds of food at \$1.74 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 Domestic Organizations and Domestic Governments (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
Myrt Armstrong Recovery Center-MHAND - 112 N 3rd St - Fargo, ND 58103	45-0276836	501(c)(3)	0.	86,140.	49,506 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
New Hope Program/Growing Together 4 39th Ave. SW Minot, ND 58701	45-0527596	501(c)(3)	0.	5,460.	3,138 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
New Horizons - FHRA (DB Only) 414 11th St N Fargo, ND 58102	45-0453966	501(c)(3)	0.	40,779.	23,436 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
New Life Center 1902 3rd Ave N Fargo, ND 58102	45-0228056	501(c)(3)	0.	181,113.	104,088 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Next Step 3230 East Thayer Ave Fargo, ND 58103	23-7115398	501(c)(3)	0.	12,196.	7,009 pounds of food at \$1.74 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.	137,580.	79,069 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Northlands Rescue Mission 420 Division Ave Grand Forks, ND 58201	45-0251562	501(c)(3)	0.	458,727.	263,636 pounds of food at \$1.74 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.	12,137.	6,975 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Open Door Food Pantry 1919 N 2nd St. New England, ND 58647	53-0196617	501(c)(3)	0.	13,421.	7,713 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Our Lady of Grace Food Pantry 1919 N 2nd St. Minot, ND 58701	53-0196617	501(c)(3)	0.	158,994.	91,376 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Our Saviors Lord's Food Pantry Hwy 85 & Court Street Max, ND 58759	41-1568278	501(c)(3)	0.	65,593.	37,697 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Peace Lutheran Church Food Pantry Hwy 85 & Court Street Fargo, ND 58102	41-1568278	501(c)(3)	0.	23,688.	13,614 pounds of food at \$1.74 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.	32,848.	18,878 pounds of food at \$1.74 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.	6,266.	3,601 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Pioneer Manor - FHRA (DB Only) 414 11th St N Fargo, ND 58102	45-0453966	501(c)(3)	0.	47,250.	27,155 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Powers Lake Food Pantry 146 Main Street NW Powers Lake, ND 58773	36-2899329	501(c)(3)	0.	49,188.	28,269 pounds of food at \$1.74 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.	8,737.	5,021 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Progress Community Center 1607 Hwy 20 North Jamestown, ND 58401	51-0176508	501(c)(3)	0.	163,901.	94,196 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Ransom County Food Pantry 507 Forest St Lisbon, ND 58054	36-3504036	501(c)(3)	0.	21,898.	12,585 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
REACH 421 5th St Hawley, ND 56549	41-1716149	501(c)(3)	0.	4,975.	2,859 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Red River Valley Community Action 4823 120th Ave N. Grand Forks, ND 58203	45-0333456	501(c)(3)	0.	226,953.	130,433 pounds of food at \$1.74 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.	160,924.	92,485 pounds of food at \$1.74 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.	174,021.	100,012 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
River View Heights (DB ONLY) 510 Center Ave E Moorhead, ND 58560	41-1384343	501(c)(3)	0.	5,385.	3,095 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Rolla Crisis Residential Unit - Progress Enterprises - 1607 Hwy 20 North - Rolla, ND 58367	51-0176508	501(c)(3)	0.	11,171.	6,420 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Rural Cass County Emergency Food Pantry - 602 1st St. N - Casselton, ND 58012	45-0428047	501(c)(3)	0.	44,539.	25,597 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Rural Kids Development Alliance 3523 45th St. S. Ste 176 Fargo, ND 58104	83-2273663	501(c)(3)	0.	8,063.	4,634 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

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Salvation Army Bismarck/Mandan 601 S Washington St. Bismarck, ND 58504	13-5562351	501(c)(3)	0.	240,861.	138,426 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Fargo 601 S Washington St. Fargo, ND 58102	13-5562351	501(c)(3)	0.	18,112.	10,409 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Grand Forks 601 S Washington St. Grand Forks, ND 58203	13-5562351	501(c)(3)	0.	261,496.	150,285 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Jamestown 601 S Washington St. Jamestown, ND 58401	13-5562351	501(c)(3)	0.	42,790.	24,592 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Marmarth 601 S Washington St. Marmarth, ND 58643	13-5562351	501(c)(3)	0.	8,368.	4,809 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Minot 601 S Washington St. Minot, ND 58701-3755	13-5562351	501(c)(3)	0.	189,335.	108,813 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Salvation Army Williston 601 S Washington St. Williston, ND 58801	13-5562351	501(c)(3)	0.	482,258.	277,160 pounds of food at \$1.74 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.	6,962.	4,001 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Second Harvest Heartland 7101 Winnetka Ave N. Maplewood, ND 55109	23-7417654	501(c)(3)	0.	28,710.	16,500 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Selfridge Assembly of God 110 1st St N Selfridge, ND 58568	44-0577787	501(c)(3)	0.	19,277.	11,079 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Serenity 3230 East Thayer Ave Fargo, ND 58102	23-7115398	501(c)(3)	0.	6,052.	3,478 pounds of food at \$1.74 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.	25,785.	14,819 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Society of St. Stephen Food Pantry Hwy 85 & Court Street Bowbells, ND 58721	41-1568278	501(c)(3)	0.	47,293.	27,180 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Soup Cafe 220 N 23rd St. Bismarck, ND 58501	26-4411573	501(c)(3)	0.	278,132.	159,846 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Spirit of Life Catholic Church 1919 N 2nd St. Mandan, ND 58554	53-0196617	501(c)(3)	0.	711,321.	408,805 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
St. Joseph's Social Care 620 8th Ave S Grand Forks, ND 58201	45-0457605	501(c)(3)	0.	289,562.	166,415 pounds of food at \$1.74 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.	13,551.	7,788 pounds of food at \$1.74 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.	49,470.	28,431 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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The Arbors at McCormick Park 618 23rd St. S Fargo, ND 58102	91-2193633	501(c)(3)	0.	197,319.	113,402 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
The Banquet Hwy 85 & Court Street Bismarck, ND 58501	41-1568278	501(c)(3)	0.	1,082,941.	622,380 pounds of food at \$1.74 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.	646,586.	371,601 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
The Lord's Pantry Hwy 85 & Court Street Turtle Lake, ND 58575	41-1568278	501(c)(3)	0.	28,007.	16,096 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Tioga Community Food Pantry Hwy 85 & Court Street Tioga, ND 58852	41-1568278	501(c)(3)	0.	20,723.	11,910 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Tipi Wakan Baptist Church 7149 S Big Lake Road Cannon Ball, ND 58528	62-0535346	501(c)(3)	0.	101,894.	58,560 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Tri-City Haitian Ministry 730 27th St N Fargo, ND 58103	62-0484177	501(c)(3)	0.	203,639.	117,034 pounds of food at \$1.74 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.	22,291.	12,811 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Turtle Mountain Chippewa Food Pantry - 1919 N 2nd St. - Belcourt, ND 58316	53-0196617	501(c)(3)	0.	517,542.	297,438 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

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Turtle Mountain Worship Center Food Pantry - 110 1st St N - Belcourt, ND 58316	44-0577787	501(c)(3)	0.	80,009.	45,982 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Velva Community Food Pantry Hwy 85 & Court Street Velva, ND 58790	41-1568278	501(c)(3)	0.	10,527.	6,050 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Veterans Resource Group of ND 223 4th St. NE, Devils Lake Devils Lake, ND 58301	47-4113777	501(c)(3)	0.	6,480.	3,724 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Walsh County Emergency Food Pantry 1919 N 2nd St. Grafton, ND 58237	53-0196617	501(c)(3)	0.	77,717.	44,665 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Wana Wota 7835 Hwt 57 Fort Totten, ND 58335	84-2097881	501(c)(3)	0.	178,682.	102,691 pounds of food at \$1.74 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.	22,329.	12,833 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
West Fargo Eats 1402 16th St. E West Fargo, ND 58078	41-1568278	501(c)(3)	0.	20,727.	11,912 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Wilton Food Pantry Hwy 85 & Court Street Wilton, ND 58579	41-1568278	501(c)(3)	0.	40,860.	23,483 pounds of food at \$1.74 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.	38,240.	21,977 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Youthworks 317 S University Dr Fargo, ND 58103	46-0345922	501(c)(3)	0.	33,980.	19,529 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Youthworks Bismarck 317 S University Dr Bismarck, ND 58501	46-0345922	501(c)(3)	0.	31,357.	18,021 pounds of food at \$1.74 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.	207,798.	119,424 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals
Zion Food Pantry Hwy 85 & Court Street Mohall, ND 58761	41-1568278	501(c)(3)	0.	20,210.	11,615 pounds of food at \$1.74 per pound	Food	To provide food pantries with food to distribute to individuals

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
Backpack Programs	4574	0.	753,721.	433,173 pounds of food at \$1.74 per pound	Distribute food to individuals
CSFP Program	827	0.	36,018.	20,700 pounds of food at \$1.74 per pound	Distribute food to individuals
Healthcare Programs	374	0.	32,225.	18,520 pounds of food at \$1.74 per pound	Distribute food to individuals
Mobile Distributions	13997	0.	9,842,896.	5,656,837 pounds of food at \$1.74 per pound	Distribute food to individuals

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 in GPFB inventory software, Primarius. Individual food pantries store information via spreadsheets and internal data systems. 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):

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **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	X	6	65,299.	Avg High/Low
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	99999999	26,439,617.	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 V, 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? **X**
- 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.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2020

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):

Food inventory contributions were based on the number of pounds contributed, using a valuation of \$1.74 per pound. All other contributions are determined based on the number of contributors.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

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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:

Addition of North Dakota Diaper Bank.

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

200 partner agencies (food pantries, shelters, soup kitchens, and other
charitable feeding programs) operating in 155 communities who are on
the front lines providing food to our neighbors in need. Our direct
service programs allow the GPFB to fill gaps in service and bring food
to people in need through a variety of targeted programs. VOLUNTEERS
are the backbone of our operation. Their service enables us to
distribute food efficiently. Last year 1,541 VOLUNTEERS shared 8,374
hours' worth of time with the GPFB, repackaging bulk items, packing
food packages, handing out food, sorting food drive items, and
performing administrative tasks. The GPFB is supported by thousands of
FINANCIAL DONORS who keep our organizational operational. For every \$1
donated, the GPFB can distribute food for 3 meals. We rely on COMMUNITY
CHAMPIONS in every corner of the state to help us design and implement
community-based services that tackle both the immediate hunger needs of
our neighbors, and long-term root causes of hunger. And finally, we
collaborate with our NEIGHBORS experiencing hunger by regularly seeking

their guidance and feedback to improve services, reduce barriers, and

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adapt programs to better meet their needs.

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

The Great Plains Food Bank 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 GPFB. Seniors aged 60+ with incomes of less than 130 percent of the federal poverty line are eligible for enrollment in the program. The senior food pack program served 33 communities throughout the state of North Dakota. During FY21, the GPFB distributed food for 216,796 meals to 827 eligible seniors.

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

FY21, the GPFB partnered with 131 schools to provide a total of 129,265 backpacks to 4,574 children.

The Great Plains Food Bank School Pantry Program is simply a food pantry located in a school, ensuring families and youth in need of assistance have easy access to food and other necessities. In FY21, the GPFB partnered with 60 schools in 16 communities to provide food for 80,630 meals to students and their families.

The Great Plains Food Bank Youth Summer Meals program is designed to feed low-income children over the summer, when they don't have access to school meals. The GPFB operates meals sites in low-income neighborhoods to provide well-balanced, nutritious meals to any child under age 18, free of charge. During the 2021 summer, GPFB's youth

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summer meal program provided a record 21,020 meals to 827 children at 19 meal sites across North Dakota.

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

MOBILE FOOD PANTRY: The GPFB semi-trucks also serve as a food-pantry-on-wheels reaching food insecure individuals living in or near under-served communities. Truckloads of highly nutritious, fresh produce, meat, dairy and boxes of shelf-stable food products are brought into communities and are met by volunteers who unload the food directly into client's cars. In FY21, the Great Plains Food Bank Mobile Food Pantry distributed food for 3,035,582 meals to families across North Dakota and Clay County, Minnesota.

ENDING HUNGER 2.0: In 2016 GPFB took the next bold step in ending hunger with a new initiative called Ending Hunger 2.0 (EH2.0). Focused on addressing the root causes of hunger through new solutions, EH2.0 goes beyond food to look holistically at the issue of hunger. It allows GPFB to continue our core work of feeding people today through GPFB's partner network and direct service programs, while simultaneously working upstream to decrease the need and improve food security. EH2.0 works to bring sustainable, long-term solutions to hunger through advocacy, research and community based solutions.

In 2017, we launched the Great Plains Food Bank Wellness Pantry Program, putting healthy food pantries into clinics. There is a growing trend within the healthcare realm to see food/nutrition as medicine and as treatment for many chronic diseases. In FY21, we worked with 7 healthcare partners at 45 sites and distributed food for 15,412

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medically-tailored meals.

SNAP Outreach: In partnership with the state of North Dakota, the GPFB offers outreach to individuals who may be eligible for the Supplemental Nutrition Assistance Program (SNAP), formerly known as food stamps. The GPFB employs 2 full-time SNAP Outreach Specialists who screen individuals for benefits and offer application assistance.

ND Diaper Bank: The Great Plains Food Bank also proudly serves as a North Dakota Diaper Bank, procuring and distributing diapers to families in need across the state.

Expenses \$ 306,755. including grants of \$ 0. Revenue \$ 370.

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 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.

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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 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

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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.