

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

**2018**

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

**A** For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

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

**C** Name of organization: **FOOD BANK OF THE ROCKIES**  
 Doing business as: \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: **10700 EAST 45TH AVENUE**  
 City or town, state or province, country, and ZIP or foreign postal code: **DENVER, CO 80239**

**D** Employer identification number: **84-0772672**

**E** Telephone number: **(303) 371-9250**

**G** Gross receipts \$: **110,514,877.**

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

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

**J** Website: **WWW.FOODBANKROCKIES.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other

**L** Year of formation: **1978** **M** State of legal domicile: **CO**

**H(c)** Group exemption number: \_\_\_\_\_

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>END HUNGER BY PROCURING AND DISTRIBUTING FOOD AND ESSENTIALS TO THE HUNGRY THROUGHOUT CO AND WY.</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>19</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>19</b>
	<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	<b>5</b>	<b>158</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>20321</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 38	<b>7b</b>	<b>1,562.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	98,597,834.	102,149,146.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,375,472.	6,277,101.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	26,980.	359,688.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-39,917.	-53,780.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	104,960,369.	108,732,155.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	7,723,303.	10,128,644.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	<b>16 a</b> Professional fundraising fees (Part IX, column (A), line 11e)	7,378,955.	7,179,307.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	1,889,981.	773,043.
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	90,138,402.	89,642,624.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	106,005,131.	107,723,618.
<b>Net Assets or Fund Balances</b>	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-1,044,762.	1,008,537.
	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	27,240,169.	27,855,979.
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	4,959,530.	4,566,803.	
		22,280,639.	23,289,176.

**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: *[Signature]* Date: **11-15-19**  
 MARSHALL ASTER, CFO  
 Type or print name and title

**Paid Preparer Use Only**  
 Print/Type preparer's name: **DORI J. EGGETT** Preparer's signature: *[Signature]* Date: **11/14/19** Check if self-employed:  PTIN: **P00645252**  
 Firm's name: **PLANTE & MORAN, PLLC** Firm's EIN: **38-1357951**  
 Firm's address: **8181 E TUFTS AVE, SUITE 600 DENVER, CO 80237** Phone no. **303-740-9400**

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: WE HELP FAMILIES THRIVE BY EFFICIENTLY PROCURING AND DISTRIBUTING FOOD AND ESSENTIALS TO THE HUNGRY THROUGH OUR PROGRAMS AND PARTNER AGENCIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 38,120,941. including grants of \$ ) (Revenue \$ ) FOOD BANK OF THE ROCKIES GROCERY RESCUE PROGRAM HAS WORKED TO KEEP NUTRITIOUS SURPLUS FOOD FROM BEING THROWN AWAY. WE PICK UP HIGHLY NUTRITIOUS FOOD SUCH AS MEAT, DAIRY AND PRODUCE FROM 634 LOCAL RETAILERS AND CATERERS THROUGH THE STATE AND DISTRIBUTE IT TO OUR PARTNER AGENCIES.

4b (Code: ) (Expenses \$ 31,117,965. including grants of \$ ) (Revenue \$ 2,670,492. ) FIGHTING HUNGER FEEDING HOPE IS THE CENTRAL DISTRIBUTION PROGRAM OF FOOD BANK OF THE ROCKIES, SERVING APPROXIMATELY 690 HUNGER-RELIEF PROGRAMS IN 53 COUNTIES INCLUDING METROPOLITAN DENVER, NORTHERN COLORADO AND ALL OF WYOMING. LAST YEAR, THE FOOD BANK DISTRIBUTED 70 MILLION POUNDS OF FOOD AND COMMODITIES - ENOUGH FOR OUR AGENCIES TO PROVIDE OVER 155,000 MEALS EACH DAY TO NEEDY CHILDREN, SENIORS AND FAMILIES.

4c (Code: ) (Expenses \$ 14,548,011. including grants of \$ 1,726,369. ) (Revenue \$ 588,791. ) WYOMING FOOD BANK OF THE ROCKIES (WFBR) WORKS WITH APPROXIMATELY 180 NONPROFIT HUNGER-RELIEF PROGRAMS THAT PROVIDE FOOD AND MEALS FOR THE SICK, NEEDY, OR ILL ACROSS THE STATE. FROM SMALL CHURCH PANTRIES TO LARGE ORGANIZATIONS WITH NATIONAL SUPPORT, WFBR PARTNERS WITH PROGRAMS TO PROVIDE FOOD AND ESSENTIAL ITEMS TO WYOMING'S LESS FORTUNATE INDIVIDUALS.

4d Other program services (Describe in Schedule O.) (Expenses \$ 20,204,032. including grants of \$ 8,402,275. ) (Revenue \$ 3,017,819. )

4e Total program service expenses 103,990,949.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	X	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....		X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	X	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....		X
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....		X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....		X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....	X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....		X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....		X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....	X	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	X	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	

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

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....	X	
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	X	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	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
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	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, 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 in Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (19), 1b (19), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA, FL, GA, IL, KS, MN, NC, NJ, NM, NY, OR, PA
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.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DOUG WILHELM BOARD CHAIR	5.00	X		X				0.	0.	0.
(2) JACK PARGEON TREASURER	4.00	X		X				0.	0.	0.
(3) TIFFANY A. TODD SECRETARY	4.00	X		X				0.	0.	0.
(4) DAN BALL DIRECTOR	2.00	X						0.	0.	0.
(5) GORDON BANKS DIRECTOR	2.00	X						0.	0.	0.
(6) GARRY BEAULIEU DIRECTOR	2.00	X						0.	0.	0.
(7) DANA BENFIELD DIRECTOR	2.00	X						0.	0.	0.
(8) NICK BENHAM DIRECTOR	2.00	X						0.	0.	0.
(9) CHRISTINA BOWEN DIRECTOR	2.00	X						0.	0.	0.
(10) AMY DIAZ DIRECTOR	2.00	X						0.	0.	0.
(11) RANDY HEIN DIRECTOR	2.00	X						0.	0.	0.
(12) REID GALBRAITH DIRECTOR	2.00	X						0.	0.	0.
(13) SUE HOBZA DIRECTOR	2.00	X						0.	0.	0.
(14) KELLI MCGANNON DIRECTOR	2.00	X						0.	0.	0.
(15) NICK MORRIS DIRECTOR	2.00	X						0.	0.	0.
(16) PATRICIA NOVOSEL VICE CHAIR	2.00	X		X				0.	0.	0.
(17) BART A. PUGH DIRECTOR	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(18) MARGARET ROSSOW DIRECTOR	2.00	X					0.	0.	0.	
(19) MICHAEL TOUSIGNANT DIRECTOR	2.00	X					0.	0.	0.	
(20) MARSHALL ASTER CFO	50.00			X			130,465.	0.	33,236.	
(21) VINCENT ALEXIS COO	50.00			X			135,735.	0.	32,856.	
(22) KIM RUOTSALA CDO	50.00			X			116,658.	0.	22,956.	
(23) CINDY MITCHELL CPO	50.00			X			88,876.	0.	13,272.	
(24) ERIN PULLING CEO (TERM START 01/2019)	50.00			X			0.	0.	0.	
(25) MICHELLE BARNES INTERIM CEO	50.00			X			0.	0.	0.	
(26) KEVIN SEGDELKE PRESIDENT & CEO (END 6/2018)	50.00					X	153,190.	0.	15,997.	
<b>1b Sub-total</b>							624,924.	0.	118,317.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							624,924.	0.	118,317.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 4

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
RKD GROUP, 35 PARKWOOD DRIVE, #160, HOPKINTON, MA 01748	FUNDRAISING	773,043.
PRAIRIE WING BUILDERS, L.L.C. 2080 FAIRGROUNDS ROAD, #2, CASPER, WY 82604	CONSTRUCTION	167,441.
STOUT STREET FOUNDATION, 7251 E. 49TH AVENUE, COMMERCE CITY, CO 80022	CONTRACT LABOR	160,570.
INTERIM LEADERSHIP SOLUTIONS, P. O. BOX 1076, GOLDEN, CO 80402	CONTRACT LABOR	126,000.
BUSINESS NETWORK CONSULTING 450 E. 17TH AVENUE, #300, DENVER, CO 80203	IT SERVICES	118,726.

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 5

**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b> 185,090.				
	<b>b</b> Membership dues .....	<b>1b</b>				
	<b>c</b> Fundraising events .....	<b>1c</b> 330,453.				
	<b>d</b> Related organizations .....	<b>1d</b> 130,000.				
	<b>e</b> Government grants (contributions)	<b>1e</b> 10,923,715.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b> 90,579,888.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	90,011,182.				
	<b>h Total.</b> Add lines 1a-1f .....	▶ 102,149,146.				
	<b>Program Service Revenue</b>	<b>2 a</b> GOVERNMENT CONTRACTS	<b>Business Code</b> 900099	3,192,819.	3,192,819.	
<b>b</b> PURCHASED FOOD		900099	2,012,810.	2,012,810.		
<b>c</b> AGENCY SUPPORT FEES		900099	1,071,472.	1,071,472.		
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> All other program service revenue .....						
<b>g Total.</b> Add lines 2a-2f .....		▶ 6,277,101.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....	▶ 96,224.			96,224.	
	<b>4</b> Income from investment of tax-exempt bond proceeds	▶				
	<b>5</b> Royalties .....	▶				
	<b>6 a</b> Gross rents .....	(i) Real				
		(ii) Personal				
		<b>b</b> Less: rental expenses .....				
		<b>c</b> Rental income or (loss) .....				
	<b>d</b> Net rental income or (loss) .....	▶				
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	1,309,800.	526,126.		
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses .....	1,311,147.	261,315.		
		<b>c</b> Gain or (loss) .....	-1,347.	264,811.		
	<b>d</b> Net gain or (loss) .....	▶ 263,464.			263,464.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 330,453. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b> 98,343.				
		<b>b</b> Less: direct expenses .....	<b>b</b> 210,260.			
<b>c</b> Net income or (loss) from fundraising events .....		▶ -111,917.			-111,917.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>					
	<b>b</b> Less: direct expenses .....	<b>b</b>				
	<b>c</b> Net income or (loss) from gaming activities .....	▶				
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>					
	<b>b</b> Less: cost of goods sold .....	<b>b</b>				
	<b>c</b> Net income or (loss) from sales of inventory .....	▶				
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11 a</b> MISCELLANEOUS	900099	58,137.			58,137.	
	<b>b</b> _____					
	<b>c</b> _____					
	<b>d</b> All other revenue .....					
	<b>e Total.</b> Add lines 11a-11d .....	▶ 58,137.				
<b>12 Total revenue.</b> See instructions .....	▶ 108,732,155.	6,277,101.	0.	305,908.		

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	8,480,794.	8,480,794.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....	1,647,850.	1,647,850.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	829,674.	385,768.	240,387.	203,519.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	4,795,694.	3,723,834.	648,170.	423,690.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	140,350.	110,350.	18,305.	11,695.
<b>9</b> Other employee benefits .....	907,443.	695,765.	123,487.	88,191.
<b>10</b> Payroll taxes .....	506,146.	372,847.	78,150.	55,149.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	20,000.		20,000.	
<b>c</b> Accounting .....	47,900.	23,687.	19,569.	4,644.
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17	773,043.			773,043.
<b>f</b> Investment management fees .....				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	772,853.	392,011.	303,854.	76,988.
<b>12</b> Advertising and promotion .....	41,449.	19,545.	18,072.	3,832.
<b>13</b> Office expenses .....	399,526.	319,426.	28,841.	51,259.
<b>14</b> Information technology .....	352,929.	166,424.	153,876.	32,629.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	994,842.	938,890.	44,881.	11,071.
<b>17</b> Travel .....	110,290.	88,178.	7,962.	14,150.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	48,296.	22,774.	21,057.	4,465.
<b>20</b> Interest .....	114,567.	91,598.	8,270.	14,699.
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	1,162,750.	1,093,999.	53,762.	14,989.
<b>23</b> Insurance .....	139,133.	111,238.	10,044.	17,851.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> CONTRIBUTED FOOD DISTRI	78,833,488.	78,833,488.		
<b>b</b> PURCHASED FOOD DISTRIBU	2,496,865.	2,496,865.		
<b>c</b> PREPARED MEALS & SNACKS	1,764,713.	1,764,713.		
<b>d</b> DISTRIBUTION COSTS	1,728,355.	1,726,826.	293.	1,236.
<b>e</b> All other expenses	614,668.	484,079.	43,708.	86,881.
<b>25</b> Total functional expenses. Add lines 1 through 24e	107,723,618.	103,990,949.	1,842,688.	1,889,981.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,200.	<b>1</b>	1,200.
	<b>2</b> Savings and temporary cash investments .....	6,050,064.	<b>2</b>	6,832,544.
	<b>3</b> Pledges and grants receivable, net .....	153,157.	<b>3</b>	107,142.
	<b>4</b> Accounts receivable, net .....	658,548.	<b>4</b>	642,948.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	6,619,734.	<b>8</b>	7,425,358.
	<b>9</b> Prepaid expenses and deferred charges .....	375,392.	<b>9</b>	261,477.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 21,212,596.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 8,627,286.	13,382,074.	<b>10c</b> 12,585,310.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....		27,240,169.	<b>16</b>	27,855,979.
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,428,149.	<b>17</b>	1,257,098.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	131,209.	<b>19</b>	101,126.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	3,372,502.	<b>23</b>	3,193,848.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	27,670.	<b>25</b>	14,731.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	4,959,530.	<b>26</b>	4,566,803.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	15,972,332.	<b>27</b>	16,109,801.
	<b>28</b> Temporarily restricted net assets .....	6,308,307.	<b>28</b>	7,179,375.
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	22,280,639.	<b>33</b>	23,289,176.	
<b>34</b> Total liabilities and net assets/fund balances .....	27,240,169.	<b>34</b>	27,855,979.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	108,732,155.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	107,723,618.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	1,008,537.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	22,280,639.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	23,289,176.

**Part XII Financial Statements and Reporting**

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

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

Form **990** (2018)



**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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	80,686,426.	90,739,744.	95,191,747.	98,597,834.	102,149,146.	467,364,897.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	80,686,426.	90,739,744.	95,191,747.	98,597,834.	102,149,146.	467,364,897.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						111,231,652.
<b>6 Public support.</b> Subtract line 5 from line 4.						356,133,245.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4 .....	80,686,426.	90,739,744.	95,191,747.	98,597,834.	102,149,146.	467,364,897.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	8,099.	11,577.	19,078.	35,756.	96,224.	170,734.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	29,796.	26,001.	25,812.	56,579.	58,137.	196,325.
<b>11 Total support.</b> Add lines 7 through 10						467,731,956.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	31,962,950.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	76.14 %
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 .....	<b>15</b>	76.47 %
<b>16a 33 1/3% support test - 2018.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2017.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	▶ <input type="checkbox"/>	

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2017 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2018.** 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 - 2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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>		
<b>8</b> 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>		
<b>9a</b> 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>b</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>		
<b>c</b> 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>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <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 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>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <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>		

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

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

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

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

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> 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).		

Schedule A (Form 990 or 990-EZ) 2018

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2018 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2014			
<b>b</b> Excess from 2015			
<b>c</b> Excess from 2016			
<b>d</b> Excess from 2017			
<b>e</b> Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  
(See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS

2014 AMOUNT: \$ 29,796.

2015 AMOUNT: \$ 26,001.

2016 AMOUNT: \$ 25,812.

2017 AMOUNT: \$ 56,579.

2018 AMOUNT: \$ 58,137.

# 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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

# 2018

Name of the organization

FOOD BANK OF THE ROCKIES

Employer identification number

84-0772672

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  FOOD BANK OF THE ROCKIES	Employer identification number  84-0772672
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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/>	\$ 7,218,471.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 3,873,483.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 13,915,359.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 8,979,231.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 6,147,088.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 2,785,499.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  FOOD BANK OF THE ROCKIES	Employer identification number  84-0772672
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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/>	\$ 3,991,649.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 2,101,367.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 3,461,836.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ 3,423,374.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  FOOD BANK OF THE ROCKIES	Employer identification number  84-0772672
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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
1	7,893,120 LBS - FOOD _____ _____ _____	\$ 7,218,471.	12/31/18
2	2,391,039 LBS - FOOD _____ _____ _____	\$ 3,873,483.	12/31/18
3	8,589,728 LBS - FOOD _____ _____ _____	\$ 13,915,359.	12/31/18
4	5,542,735 LBS - FOOD _____ _____ _____	\$ 8,979,231.	12/31/18
5	3,794,499 LBS - FOOD _____ _____ _____	\$ 6,147,088.	12/31/18
6	1,719,444 LBS - FOOD _____ _____ _____	\$ 2,785,499.	12/31/18

Name of organization  FOOD BANK OF THE ROCKIES	Employer identification number  84-0772672
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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	2,463,981 LBS - FOOD _____ _____ _____	\$ 3,991,649.	12/31/18
8	1,297,140 LBS - FOOD _____ _____ _____	\$ 2,101,367.	12/31/18
9	2,136,936 LBS - FOOD _____ _____ _____	\$ 3,461,836.	12/31/18
10	2,113,194 LBS - FOOD _____ _____ _____	\$ 3,423,374.	12/31/18
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization  FOOD BANK OF THE ROCKIES	Employer identification number  84-0772672
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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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

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

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

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

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

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

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

Name of organization <p style="text-align: center;">FOOD BANK OF THE ROCKIES</p>	Employer identification number <p style="text-align: center;">84-0772672</p>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

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

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

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

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

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

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

**For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.** **Schedule C (Form 990 or 990-EZ) 2018**

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

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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)														
<b>d</b>	Other exempt purpose expenditures	105,833,637.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	105,833,637.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures					

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

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

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

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

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

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

**Part IV Supplemental Information**

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

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2018 Open to Public Inspection

Name of the organization: FOOD BANK OF THE ROCKIES; Employer identification number: 84-0772672

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements by tax year, and yes/no questions about monitoring and reporting.

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

Form with questions (1a, 1b, 2) regarding reporting of art and historical treasures, including checkboxes and dollar amount fields.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2018

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

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

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	3,042,275.	2,761,276.	2,543,659.	2,470,689.	2,306,046.
b Contributions		100,950.	3,425.	3,600.	108,350.
c Net investment earnings, gains, and losses	99,547.	180,049.	214,192.	69,370.	56,293.
d Grants or scholarships					
e Other expenditures for facilities and programs	130,000.				
f Administrative expenses					
g End of year balance	3,011,822.	3,042,275.	2,761,276.	2,543,659.	2,470,689.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  19.20 %
  - b Permanent endowment  80.80 %
  - c Temporarily restricted endowment  \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes | No |
|--|-----|----|
| (i) unrelated organizations  |     | X  |
| (ii) related organizations   | X   |    |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input checked="" type="checkbox"/> | X   |    |
- 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		1,360,830.		1,360,830.
b Buildings		5,516,512.	1,678,140.	3,838,372.
c Leasehold improvements		6,821,413.	1,877,882.	4,943,531.
d Equipment		3,247,717.	2,215,147.	1,032,570.
e Other		4,266,124.	2,856,117.	1,410,007.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				12,585,310.

**Part VII Investments - Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (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)		
<b>Total.</b> (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)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CAPITAL LEASE OBLIGATION	14,731.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	14,731.

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	108,954,177.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	42,215.
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	309,807.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	352,022.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	108,602,155.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	130,000.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	130,000.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	108,732,155.

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

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	107,976,093.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	42,215.
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	210,260.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	252,475.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	107,723,618.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	107,723,618.

**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:

THE ENDOWMENT FUND IS ESTABLISHED FOR SUPPORT OF THE PROGRAM SERVICES OF

THE FOOD BANK OF THE ROCKIES.

PART X, LINE 2:

THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS EXEMPT FROM TAX

UNDER THE PROVISIONS OF INTERNAL REVENUE CODE SECTION 501(C)(3).

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FBR ENDOWMENT FUND REVENUES 99,547.

SPECIAL EVENTS EXPENSES NETTED WITH INCOME 210,260.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 309,807.

**Part XIII** Supplemental Information (continued)

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FBR ENDOWMENT FUND TRANSFER TO FBR 130,000.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSES NETTED WITH INCOME 210,260.



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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		JOE SAKIC EVENT (event type)	BLACK & WHITE EVENT (event type)	NONE (total number)	
Revenue	1	Gross receipts	407,621.	21,175.	428,796.
	2	Less: Contributions	314,278.	16,175.	330,453.
	3	Gross income (line 1 minus line 2)	93,343.	5,000.	98,343.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes	8,735.	770.	9,505.
	6	Rent/facility costs	53,462.	1,075.	54,537.
	7	Food and beverages	80,465.	6,000.	86,465.
	8	Entertainment	10,000.	1,325.	11,325.
	9	Other direct expenses	48,098.	330.	48,428.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-111,917.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	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: RKD GROUP

(I) ADDRESS OF FUNDRAISER: 35 PARKWOOD DR., SUITE 160, HOPKINTON, MA 01748



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **FOOD BANK OF THE ROCKIES** Employer identification number **84-0772672**

**Part I General Information on Grants and Assistance**

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

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
ST JOSEPHS CHURCH USDA 206 VAN LENNEN AVENUE CHEYENNE, WY 82007		501 (C) 3	0.	175,749.	FMV	FOOD	FOOD DISTRIBUTION
NEEDS INC USDA 900 CENTRAL AVE CHEYENNE, WY 82007		501 (C) 3	0.	130,425.	FMV	FOOD	FOOD DISTRIBUTION
LANDER CARE AND SHARE FOOD BANK USDA - 281 GARFIELD STREET - LANDER, WY 82520		501 (C) 3	0.	96,501.	FMV	FOOD	FOOD DISTRIBUTION
INTERFAITH GOOD SAMARITAN USDA 712 E CANBY ST LARAMIE, WY 82070		501 (C) 3	0.	103,476.	FMV	FOOD	FOOD DISTRIBUTION
JOSHUAS STOREHOUSE 334 S. WOLCOTT CASPER, WY 82601		501 (C) 3	0.	110,000.	FMV	FOOD	FOOD DISTRIBUTION
HOLY CROSS CENTER INC USDA 1030 N LINCOLN CASPER, WY 82601		501 (C) 3	0.	107,770.	FMV	FOOD	FOOD DISTRIBUTION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 150.
- 3** Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) (2018)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POWELL AMERICAN LEGION USDA 143 S. CLARK STREET POWELL, WY 82435		501 (C) 3	0.	46,288.	FMV	FOOD	FOOD DISTRIBUTION
THE SALVATION ARMY A CA CORP SHERIDAN USDA - 150 SOUTH TSCHIRGI - SHERIDAN, WY 82801		501 (C) 3	0.	32,773.	FMV	FOOD	FOOD DISTRIBUTION
THE SALVATION ARMY A CA CORP CASPER USDA - 441 S CENTER STREET - CASPER, WY 82601		501 (C) 3	0.	103,722.	FMV	FOOD	FOOD DISTRIBUTION
COUNCIL OF COMMUNITY SERVICES GILLETTE USDA - 114 SOUTH 4J ROAD - GILLETTE, WY 82716		501 (C) 3	0.	101,416.	FMV	FOOD	FOOD DISTRIBUTION
FOOD BANK OF SWEETWATER COUNTY ROCK SPRINGS USDA - 90 CENTER STREET - ROCK SPRINGS, WY 82901		501 (C) 3	0.	84,953.	FMV	FOOD	FOOD DISTRIBUTION
LAND OF GOSHEN MINISTRIES USDA 801 W VALLEY ROAD TORRINGTON, WY 82240		501 (C) 3	0.	45,591.	FMV	FOOD	FOOD DISTRIBUTION
LORDS STOREHOUSE THE USDA 50 YELLOW CREEK RD. EVANSTON, WY 82931		501 (C) 3	0.	46,534.	FMV	FOOD	FOOD DISTRIBUTION
FREMONT COUNTY SAMARITAN USDA 921 E. WASHINGTON AVE. RIVERTON, WY 82501		501 (C) 3	0.	36,176.	FMV	FOOD	FOOD DISTRIBUTION
BAPTIST YOUTH MISSION USDA 400 LINCOLN AVE SINCLAIR, WY 82334		501 (C) 3	0.	33,824.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF SWEETWATER COUNTY GREEN RIVER USDA - 550 UINTA, SUITE F - GREEN RIVER, WY 82935		501 (C) 3	0.	29,167.	FMV	FOOD	FOOD DISTRIBUTION
BETHANY FELLOWSHIP CHURCH USDA 160 PLEASANT VIEW LANE WORLAND, WY 82401		501 (C) 3	0.	19,306.	FMV	FOOD	FOOD DISTRIBUTION
PLATTE COUNTY COMMODITIES USDA 1357 SOUTH ST. WHEATLAND, WY 82201		501 (C) 3	0.	29,547.	FMV	FOOD	FOOD DISTRIBUTION
DOUGLAS SENIOR CITIZENS CENTER USDA - 340 1ST STREET WEST - DOUGLAS, WY 82633		501 (C) 3	0.	22,210.	FMV	FOOD	FOOD DISTRIBUTION
STAR VALLEY SENIOR CENTER USDA 540 WASHINGTON STREET AFTON, WY 83110		501 (C) 3	0.	15,170.	FMV	FOOD	FOOD DISTRIBUTION
FROM THE HEART MINISTRIES USDA 2705 WY HWY 414 MOUNTAIN VIEW, WY 82939		501 (C) 3	0.	17,114.	FMV	FOOD	FOOD DISTRIBUTION
RIVER OF LIFE CHURCH USDA 319 BROADWAY THERMOPOLIS, WY 82443		501 (C) 3	0.	15,222.	FMV	FOOD	FOOD DISTRIBUTION
BUFFALO SENIOR CENTER USDA 671 W. FETTERMAN BUFFALO, WY 82834		501 (C) 3	0.	9,084.	FMV	FOOD	FOOD DISTRIBUTION
CROOK COUNTY COUNCIL OF COUNTY SERVICES USDA SUNDA - 108 N. 8TH ST. - SUNDANCE, WY 82729		501 (C) 3	0.	17,093.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREAD USDA 627 PINE NEWCASTLE, WY 82701		501 (C) 3	0.	21,490.	FMV	FOOD	FOOD DISTRIBUTION
HELPING HEARTS INC USDA 115 S 4TH GLENROCK, WY 82637		501 (C) 3	0.	17,497.	FMV	FOOD	FOOD DISTRIBUTION
THE COMMUNITY FOOD CLOSET 111 RAKESTRAW BIG PINEY, WY 83113		501 (C) 3	0.	11,531.	FMV	FOOD	FOOD DISTRIBUTION
GOOD SAMARITAN MISSION USDA 285 W. PEARL JACKSON, WY 83001		501 (C) 3	0.	17,408.	FMV	FOOD	FOOD DISTRIBUTION
NIOBRARA SENIOR CENTER USDA 611 E 6TH STREET LUSK, WY 82225		501 (C) 3	0.	12,093.	FMV	FOOD	FOOD DISTRIBUTION
SALVATION ARMY BASIN UNIT USDA 407 W. C ST. BASIN, WY 82410		501 (C) 3	0.	14,988.	FMV	FOOD	FOOD DISTRIBUTION
SOUTH LINCOLN HRC 506 CEDAR AVENUE KEMMERER, WY 83101		501 (C) 3	0.	8,199.	FMV	FOOD	FOOD DISTRIBUTION
UPTON COMMUNITY FOOD BANK USDA 821 HOLLY ST UPTON, WY 82730		501 (C) 3	0.	10,498.	FMV	FOOD	FOOD DISTRIBUTION
WRIGHT COMMUNITY ASSISTANCE USDA 265 ROCHELLE DR WRIGHT, WY 82732		501 (C) 3	0.	5,613.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE KINGS PORTION 1954 E RICHARDS ST STE 8 DOUGLAS, WY 82633		501 (C) 3	0.	14,613.	FMV	FOOD	FOOD DISTRIBUTION
ADAMS COUNTY EMERGENCY FOOD BANK - TEFAP - 7111 E 56TH AVE - COMMERCE CITY, CO 80022		501 (C) 3	0.	717,631.	FMV	FOOD	FOOD DISTRIBUTION
METRO CARING - TEFAP 1100 E 18TH AVE DENVER, CO 80218		501 (C) 3	0.	432,532.	FMV	FOOD	FOOD DISTRIBUTION
COMMUNITY TABLE - TEFAP 8555 W 57TH AVE ARVADA, CO 80002		501 (C) 3	0.	225,334.	FMV	FOOD	FOOD DISTRIBUTION
SALVATION ARMY GRAND JUNCTION-TEFAP - 1235 N 4TH ST - GRAND JUNCTION, CO 81502		501 (C) 3	0.	205,176.	FMV	FOOD	FOOD DISTRIBUTION
THE ACTION CENTER - TEFAP 8035 W COLFAX AVE LAKEWOOD, CO 80215		501 (C) 3	0.	185,283.	FMV	FOOD	FOOD DISTRIBUTION
JEWISH FAMILY SERVICE COL - TEFAP 3201 S TAMARAC DR DENVER, CO 80231		501 (C) 3	0.	171,828.	FMV	FOOD	FOOD DISTRIBUTION
SHARING MINISTRIES INCORPORATED-TEFAP - 49 N 1ST ST - MONTROSE, CO 81401		501 (C) 3	0.	150,944.	FMV	FOOD	FOOD DISTRIBUTION
TWIN PARISHES - TEFAP 3663 HUMBOLDT ST DENVER, CO 80205		501 (C) 3	0.	147,829.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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COMMUNITY MINISTRY SW - TEFAP 1755 S ZUNI ST DENVER, CO 80223		501 (C) 3	0.	128,551.	FMV	FOOD	FOOD DISTRIBUTION
DENVER RESCUE MISSION - TEFAP 5725 E 39TH AVENUE DENVER, CO 80207		501 (C) 3	0.	127,929.	FMV	FOOD	FOOD DISTRIBUTION
SECOR- TEFAP 16965 PINE LANE SUITE 100 PARKER, CO 80134		501 (C) 3	0.	127,869.	FMV	FOOD	FOOD DISTRIBUTION
FISH OF WESTMINSTER WUMC - TEFAP 3585 W 76TH AVE WESTMINSTER, CO 80030		501 (C) 3	0.	121,093.	FMV	FOOD	FOOD DISTRIBUTION
FBR-TEFAP PEOPLE SHARE - DENVER CTY - 10700 E 47TH AVE - DENVER, CO 80239		501 (C) 3	0.	113,950.	FMV	FOOD	FOOD DISTRIBUTION
LIFT UP OF RIFLE GARFIELD COUNTY-TEFAP - 800 RAILROAD AVE - RIFLE, CO 81650		501 (C) 3	0.	105,358.	FMV	FOOD	FOOD DISTRIBUTION
DICK'S SPORTING GOODS PARK MP TEFAP - 6000 VICTORY WAY - COMMERCE CITY, CO 80022		501 (C) 3	0.	101,815.	FMV	FOOD	FOOD DISTRIBUTION
ST AUGUSTINE FOOD PANTRY - TEFAP 129 S 6TH AVE BRIGHTON, CO 80601		501 (C) 3	0.	101,037.	FMV	FOOD	FOOD DISTRIBUTION
HINKLEY HIGH SCHOOL MP TEFAP 1250 CHAMBERS ROAD AURORA, CO 80011		501 (C) 3	0.	97,559.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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JEFFERSON AVE UNITED METHODIST - MP TEFAP - 4425 KIPLING ST - WHEAT RIDGE, CO 80033		501 (C) 3	0.	94,606.	FMV	FOOD	FOOD DISTRIBUTION
UNITED CHURCH OF MONTBELLO - MP TEFAP - 4879 CROWN BLVD - DENVER, CO 80239		501 (C) 3	0.	86,380.	FMV	FOOD	FOOD DISTRIBUTION
SALVATION ARMY DELTA-TEFAP 117 MEEKER ST STE 1 DELTA, CO 81416		501 (C) 3	0.	78,871.	FMV	FOOD	FOOD DISTRIBUTION
ST ANTHONYS FOOD BANK - TEFAP 3801 W OHIO AVE DENVER, CO 80219		501 (C) 3	0.	76,175.	FMV	FOOD	FOOD DISTRIBUTION
COLORADO COMMUNITY CHURCH - MP TEFAP - 2220 S CHAMBERS RD - AURORA, CO 80014		501 (C) 3	0.	75,738.	FMV	FOOD	FOOD DISTRIBUTION
NORTHWEST FAMILY ASSISTANCE - TEFAP - 3810 PECOS STREET - DENVER, CO 80207		501 (C) 3	0.	75,440.	FMV	FOOD	FOOD DISTRIBUTION
COOPERATING MINISTRY OF LOGAN COUNTY - MP TEFAP - 1120 PAWNEE AVE - STERLING, CO 80751		501 (C) 3	0.	74,431.	FMV	FOOD	FOOD DISTRIBUTION
PIONEER VILLAGE MOBILE HOME PARK MP TEFAP - 2901 W 63RD AVE - DENVER, CO 80221		501 (C) 3	0.	73,630.	FMV	FOOD	FOOD DISTRIBUTION
LIFT UP OF ROUTT COUNTY STEAMBOAT - TEFAP - 2095 CURVE COURT - STEAMBOAT SPRINGS, CO 80487		501 (C) 3	0.	68,520.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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BURLINGTON COMMUNITY CENTER - MP TEFAP - 340 SOUTH 14TH ST - BURLINGTON, CO 80807		501 (C) 3	0.	64,372.	FMV	FOOD	FOOD DISTRIBUTION
ROSE OF SHARON FOOD BANK - TEFAP 5306 N LINCOLN ST DENVER, CO 80216		501 (C) 3	0.	63,809.	FMV	FOOD	FOOD DISTRIBUTION
JACKSON COUNTY FAIRGROUNDS - MP TEFAP - 686 CO RD 42 - WALDEN, CO 80480		501 (C) 3	0.	63,672.	FMV	FOOD	FOOD DISTRIBUTION
IMMACULATE HEART MARY - TEFAP 11426 PEARL ST NORTHGLENN, CO 80233		501 (C) 3	0.	63,376.	FMV	FOOD	FOOD DISTRIBUTION
HELP & HOPE CENTER - TEFAP 1638 PARK ST CASTLE ROCK, CO 80109		501 (C) 3	0.	62,305.	FMV	FOOD	FOOD DISTRIBUTION
SALVATION ARMY-HARBOR LIGHT - TEFAP - 2136 CHAMPA ST - DENVER, CO 80205		501 (C) 3	0.	62,137.	FMV	FOOD	FOOD DISTRIBUTION
BELMAR GROVES APARTMENTS - MP TEFAP - 5800 WEST ALAMEDA PARKWAY - LAKEWOOD, CO 80226		501 (C) 3	0.	59,993.	FMV	FOOD	FOOD DISTRIBUTION
SALVATION ARMY AURORA - TEFAP 802 QUARI CT AURORA, CO 80011		501 (C) 3	0.	57,488.	FMV	FOOD	FOOD DISTRIBUTION
COOPERATING MINISTRY LOGAN - TEFAP - 230 N 10TH AVE - STERLING, CO 80751		501 (C) 3	0.	57,121.	FMV	FOOD	FOOD DISTRIBUTION

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

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CANYON VIEW VINEYARD CHURCH- TEFAP - 736 24 1/2 RD - GRAND JUNCTION, CO 81505		501 (C) 3	0.	57,024.	FMV	FOOD	FOOD DISTRIBUTION
STRASBURG COMMUNITY CHURCH - TEFAP 56155 SUNSET AVE STRASBURG, CO 80136		501 (C) 3	0.	56,437.	FMV	FOOD	FOOD DISTRIBUTION
RISEN CHRIST CATHOLIC PARISH - MP TEFAP - 3060 S MONACO PKWY - DENVER, CO 80222		501 (C) 3	0.	53,661.	FMV	FOOD	FOOD DISTRIBUTION
WASHINGTON COUNTY CONNECTIONS - MP TEFAP - 551 W 2ND ST - AKRON, CO 80720		501 (C) 3	0.	52,286.	FMV	FOOD	FOOD DISTRIBUTION
PHILLIPS UNITED METHODIST CHURCH - MP TEFAP - 1450 S PIERCE ST - LAKEWOOD, CO 80232		501 (C) 3	0.	51,159.	FMV	FOOD	FOOD DISTRIBUTION
RIO BLANCO FAIRGROUNDS - MP TEFAP 779 SULPHUR CREEK RD MEEKER, CO 81641		501 (C) 3	0.	50,951.	FMV	FOOD	FOOD DISTRIBUTION
COVENANT CUPBOARD YOSEMITE - TEFAP 5400 S YOSEMITE ST GREENWOOD VILLAGE, CO 80111		501 (C) 3	0.	50,147.	FMV	FOOD	FOOD DISTRIBUTION
THORNTON COMMUNITY FOOD BANK - TEFAP - 8990 YORK ST - THORNTON, CO 80229		501 (C) 3	0.	48,383.	FMV	FOOD	FOOD DISTRIBUTION
MONTBELLO COOP MINISTRY - TEFAP 4685 PEORIA ST STE 225A DENVER, CO 80239		501 (C) 3	0.	47,411.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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

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BRUSH UNITED METHODIST CHURCH-TEFAP - 1701 EDMUNDS ST - BRUSH, CO 80723		501 (C) 3	0.	47,018.	FMV	FOOD	FOOD DISTRIBUTION
SENIOR HUB SENIOR SOLUTIONS - TEFAP - 9025 GRANT STREET SUITE 150 - THORNTON, CO 80229		501 (C) 3	0.	46,556.	FMV	FOOD	FOOD DISTRIBUTION
UNIVERSITY CHURCH OF CHRIST - TEFAP - 2000 S MILWAUKEE ST - DENVER, CO 80210		501 (C) 3	0.	46,284.	FMV	FOOD	FOOD DISTRIBUTION
RURAL COMMUNITY RESOURCE CENTER - MP TEFAP - 410 WEST HOAG - YUMA, CO 80759		501 (C) 3	0.	46,107.	FMV	FOOD	FOOD DISTRIBUTION
COLORADO HEALTH NETWORK - TEFAP 6260 EAST COLFAX AVE DENVER, CO 80220		501 (C) 3	0.	44,511.	FMV	FOOD	FOOD DISTRIBUTION
AURORA INTER CHURCH TASK FORCE - TEFAP - 1553 CLINTON ST - AURORA, CO 80010		501 (C) 3	0.	43,749.	FMV	FOOD	FOOD DISTRIBUTION
MORGAN COUNTYDHS - MP TEFAP 718 ELLSWORTH ST BRUSH, CO 80723		501 (C) 3	0.	43,579.	FMV	FOOD	FOOD DISTRIBUTION
PEACE WITH CHRIST - MP TEFAP 3290 S TOWER RD AURORA, CO 80013		501 (C) 3	0.	43,321.	FMV	FOOD	FOOD DISTRIBUTION
HEALING WATERS FAMILY CENTER - MP TEFAP - 6475 W 29TH AVE - WHEAT RIDGE, CO 80214		501 (C) 3	0.	42,775.	FMV	FOOD	FOOD DISTRIBUTION

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OPEN ARMS FOOD BANK - TEFAP 6500 W COALMINE AVE LITTLETON, CO 80123		501 (C) 3	0.	42,721.	FMV	FOOD	FOOD DISTRIBUTION
FBR-PEOPLE SHARE DENVER 10700 E 47TH AVE DENVER, CO 80239		501 (C) 3	0.	40,818.	FMV	FOOD	FOOD DISTRIBUTION
MISSION HILLS BAPTIST CHURCH - MP TEFAP - 620 SOUTHPARK DR - LITTLETON, CO 80120		501 (C) 3	0.	40,792.	FMV	FOOD	FOOD DISTRIBUTION
INTEGRATED FAMILY COMMUNITY SERVICES - TEFAP - 3370 S IRVING ST - ENGLEWOOD, CO 80110		501 (C) 3	0.	40,182.	FMV	FOOD	FOOD DISTRIBUTION
BRIGHTON TOWN HALL - MP TEFAP 22 S 4TH ST BRIGHTON, CO 80601		501 (C) 3	0.	39,133.	FMV	FOOD	FOOD DISTRIBUTION
ST. GEORGE EPISCOPAL CHURCH - MP TEFAP - 200 W 4TH ST - LEADVILLE, CO 80461		501 (C) 3	0.	38,934.	FMV	FOOD	FOOD DISTRIBUTION
CATHOLIC CHARITIES SAMARITAN HOUSE- TEFAP - 2301 LAWRENCE ST - DENVER, CO 80205		501 (C) 3	0.	37,292.	FMV	FOOD	FOOD DISTRIBUTION
RESTORATION CHRISTIAN FELLOWSHIP - MP TEFAP - 15640 E 6TH AVE - AURORA, CO 80011		501 (C) 3	0.	35,814.	FMV	FOOD	FOOD DISTRIBUTION
PAX CHRISTI CATHOLIC CHURCH - MP TEFAP - 5761 MCARTHUR RANCH RD - LITTLETON, CO 80124		501 (C) 3	0.	34,450.	FMV	FOOD	FOOD DISTRIBUTION

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PHILLIPS COUNTY EVENT CENTER - MP TEFAP - 22505 US HWY 385 - HOLYOKE, CO 80743		501 (C) 3	0.	34,406.	FMV	FOOD	FOOD DISTRIBUTION
MOUNTAIN FAMILY CENTER - GRANBY TEFAP - 480 E AGATE AVE 1C - GRANBY, CO 80446		501 (C) 3	0.	31,849.	FMV	FOOD	FOOD DISTRIBUTION
METROPOLITAN COMMUNITY CHURCH -TEFAP - 980 CLARKSON ST - DENVER, CO 80218		501 (C) 3	0.	31,669.	FMV	FOOD	FOOD DISTRIBUTION
LOVE INC OF YAMPA VALLEY-TEFAP 595 BREEZE STREET CRAIG, CO 81625		501 (C) 3	0.	30,709.	FMV	FOOD	FOOD DISTRIBUTION
WEST END FAMILY LINK CENTER - TEFAP - 853 MAIN ST - NUCLA, CO 81424		501 (C) 3	0.	29,817.	FMV	FOOD	FOOD DISTRIBUTION
RED ROCKS COMMUNITY COLLEGE - MP TEFAP - 13300 W 6TH AVE - LAKEWOOD, CO 80228		501 (C) 3	0.	29,782.	FMV	FOOD	FOOD DISTRIBUTION
SUMMIT STAGE BUS BARN - MP TEFAP 0222 COUNTY SHOPS RD FRISCO, CO 80443		501 (C) 3	0.	29,446.	FMV	FOOD	FOOD DISTRIBUTION
AGAPE LIFE CHURCH (PANTRY)-TEFAP 5970 W 60TH AVE ARVADA, CO 80003		501 (C) 3	0.	28,460.	FMV	FOOD	FOOD DISTRIBUTION
SALVATION ARMY-CENTENNIAL CORPS - TEFAP - 3900 E ARAPAHOE RD - CENTENNIAL, CO 80122		501 (C) 3	0.	27,823.	FMV	FOOD	FOOD DISTRIBUTION

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GOOD SHEPHERD FOOD BANK - TEFAP 10785 MELODY DRIVE NORTHGLENN, CO 80234		501 (C) 3	0.	27,820.	FMV	FOOD	FOOD DISTRIBUTION
SERVICIOS DE LA RAZA, INC. - TEFAP - 3131 W 14TH AVE - DENVER, CO 80204		501 (C) 3	0.	27,154.	FMV	FOOD	FOOD DISTRIBUTION
ARAPAHOE COUNTY HS AURORA - TEFAP - 14980 E ALAMEDA DR - AURORA, CO 80012		501 (C) 3	0.	27,063.	FMV	FOOD	FOOD DISTRIBUTION
CLIFTON CHRISTIAN CHURCH - MP TEFAP - 615 I70 BUSINESS LOOP - CLIFTON, CO 81520		501 (C) 3	0.	26,012.	FMV	FOOD	FOOD DISTRIBUTION
DENVER INDIAN CENTER INC - TEFAP 4407 MORRISON RD DENVER, CO 80219		501 (C) 3	0.	25,358.	FMV	FOOD	FOOD DISTRIBUTION
CHURCH OF THE NAZARENE-TEFAP 3595 HWY 6 FRONTAGE RD PALISADE, CO 81526		501 (C) 3	0.	24,373.	FMV	FOOD	FOOD DISTRIBUTION
VOA SHELTERS - TEFAP 2660 LARIMER ST DENVER, CO 80205		501 (C) 3	0.	23,350.	FMV	FOOD	FOOD DISTRIBUTION
HAXTUN COMMUNITY CENTER MP - TEFAP - 125 E WILSON - HAXTUN, CO 80731		501 (C) 3	0.	21,927.	FMV	FOOD	FOOD DISTRIBUTION
PROJECT ANGEL HEART - TEFAP 4950 WASHINGTON ST DENVER, CO 80216		501 (C) 3	0.	20,010.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL JEBEL HEALTH AND HUMAN SERVICES -MP TEFAP - 20 EAGLE COUNTY DR - EL JEBEL, CO 81623		501 (C) 3	0.	19,995.	FMV	FOOD	FOOD DISTRIBUTION
EVERGREEN CHRISTIAN OUTREACH - TEFAP - 27640 HIGHWAY 74 - EVERGREEN, CO 80437		501 (C) 3	0.	19,337.	FMV	FOOD	FOOD DISTRIBUTION
DEPT OF HUMAN SER GILPIN - TEFAP 2960 DORY HILL RD BLACK HAWK, CO 80422		501 (C) 3	0.	19,180.	FMV	FOOD	FOOD DISTRIBUTION
INTERFAITH CHAPEL - MP TEFAP 32138 US-6 EDWARDS, CO 81632		501 (C) 3	0.	18,810.	FMV	FOOD	FOOD DISTRIBUTION
GOLD MOUNTAIN VILLAGE - MP TEFAP 440 POWDER RUN DR CENTRAL CITY, CO 80427		501 (C) 3	0.	18,224.	FMV	FOOD	FOOD DISTRIBUTION
ST. FRANCIS DE ASSISSI - MP TEFAP 2746 5TH ST CASTLE ROCK, CO 80104		501 (C) 3	0.	17,877.	FMV	FOOD	FOOD DISTRIBUTION
FRANKTOWN SDA CHURCH - MP TEFAP 905 N STATE HIGHWAY 83 FRANKTOWN, CO 80116		501 (C) 3	0.	17,556.	FMV	FOOD	FOOD DISTRIBUTION
LOAVES AND FISHES IDAHO SPRINGS - TEFAP - 545 HIGHWAY 103 - IDAHO SPRINGS, CO 80452		501 (C) 3	0.	17,379.	FMV	FOOD	FOOD DISTRIBUTION
SALVATION ARMY VAIL VALLEY-TEFAP 322 E BEAVER CREEK BLVD AVON, CO 81620		501 (C) 3	0.	16,793.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENVER RESCUE MISSION - TEFAP 5725 E. 39TH AVE DENVER, CO 80207		501 (C) 3	0.	16,123.	FMV	FOOD	FOOD DISTRIBUTION
ST. JAMES PRESBYTERIAN CHURCH - MP TEFAP - 3601 W BELLEVIEW AVE - LITTLETON, CO 80123		501 (C) 3	0.	14,922.	FMV	FOOD	FOOD DISTRIBUTION
PLATEAU VALLEY ASSEMBLY-TEFAP 57228 HWY 330 COLLBRAN, CO 81624		501 (C) 3	0.	12,812.	FMV	FOOD	FOOD DISTRIBUTION
DAHLIA STREET CHURCH - TEFAP 1100 DAHLIA ST DENVER, CO 80220		501 (C) 3	0.	12,646.	FMV	FOOD	FOOD DISTRIBUTION
MISSISSIPPI AVE BAPTIST CHURCH - TEFAP - 13231 E MISSISSIPPI AVE - AURORA, CO 80012		501 (C) 3	0.	11,702.	FMV	FOOD	FOOD DISTRIBUTION
FBR MOBILE PANTRY @ ONE PLACE TEFAP - 6090 GREENWOOD PLAZA BLVD - GREENWOOD VILLAGE, CO 80111		501 (C) 3	0.	11,617.	FMV	FOOD	FOOD DISTRIBUTION
SCOTT UNITED METHODIST - TEFAP 2880 GARFIELD ST DENVER, CO 80205		501 (C) 3	0.	11,395.	FMV	FOOD	FOOD DISTRIBUTION
CAPITOL HILL COMM SERVICES - TEFAP 1820 BROADWAY DENVER, CO 80202		501 (C) 3	0.	11,319.	FMV	FOOD	FOOD DISTRIBUTION
SOUTH PARK SENIOR INC - TEFAP 298 6TH STREET FAIRPLAY, CO 80440		501 (C) 3	0.	11,087.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIS PROVISION INC - TEFAP 705 ULYSSES ST GOLDEN, CO 80401		501 (C) 3	0.	11,013.	FMV	FOOD	FOOD DISTRIBUTION
BENNETT COMM FOOD BANK - TEFAP 2057 S COUNTY ROAD 149 BENNETT, CO 80136		501 (C) 3	0.	10,995.	FMV	FOOD	FOOD DISTRIBUTION
JULESBURG CHRISTIAN CHURCH - TEFAP 510 PINE STREET JULESBURG, CO 80737		501 (C) 3	0.	10,797.	FMV	FOOD	FOOD DISTRIBUTION
US FOREST SERVICE MP-TEFAP 806 W HALLAM ST ASPEN, CO 81611		501 (C) 3	0.	10,324.	FMV	FOOD	FOOD DISTRIBUTION
HOMEWARD BOUND GRAND VALLEY-TEFAP 2853 N AVE GRAND JUNCTION, CO 81501		501 (C) 3	0.	10,306.	FMV	FOOD	FOOD DISTRIBUTION
ARAPAHOE COUNTY HS LITTLETON - TEFAP - 1690 W LITTLETON BLVD - LITTLETON, CO 80120		501 (C) 3	0.	10,195.	FMV	FOOD	FOOD DISTRIBUTION
HARVEST BIBLE CHURCH-ELIZABETH - TEFAP - 826 S ELBERT STREET - ELIZABETH, CO 80107		501 (C) 3	0.	9,541.	FMV	FOOD	FOOD DISTRIBUTION
LIGHT & LIFE COMMUNITY - TEFAP 220 S YARROW LAKEWOOD, CO 80226		501 (C) 3	0.	8,893.	FMV	FOOD	FOOD DISTRIBUTION
OUR LADY OF LORETO MP TEFAP 18000 E ARAPAHOE RD AURORA, CO 80016		501 (C) 3	0.	8,692.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF ST ANDREW - TEFAP 1525 DALLAS ST AURORA, CO 80010		501 (C) 3	0.	7,986.	FMV	FOOD	FOOD DISTRIBUTION
COMITIS CRISIS CENTER - TEFAP 2178 VICTOR STREET AURORA, CO 80045		501 (C) 3	0.	7,787.	FMV	FOOD	FOOD DISTRIBUTION
THE GATHERING PLACE (SK) - TEFAP 1535 HIGH ST DENVER, CO 80218		501 (C) 3	0.	7,778.	FMV	FOOD	FOOD DISTRIBUTION
FAMILY AND INTERCULTURAL RESOURCE SILVETHORN-TEFAP - 251 W 4TH ST - SILVERTHORNE, CO 80498		501 (C) 3	0.	6,747.	FMV	FOOD	FOOD DISTRIBUTION
KIOWA CREEK COMMUNITY - TEFAP 231 CHEYENNE ST KIOWA, CO 80117		501 (C) 3	0.	6,680.	FMV	FOOD	FOOD DISTRIBUTION
THE SHEPHERDS HAND, INC - TEFAP 931 NORTH PARK MONTROSE, CO 81401		501 (C) 3	0.	6,450.	FMV	FOOD	FOOD DISTRIBUTION
REDEEMING LOVE FELLOW - TEFAP 1201 W 41ST AVE DENVER, CO 80211		501 (C) 3	0.	5,985.	FMV	FOOD	FOOD DISTRIBUTION
FBR MP @ N SUBURBAN MEDICAL CTR - TEFAP - 9065 GRANT STREET - THORNTON, CO 80229		501 (C) 3	0.	5,595.	FMV	FOOD	FOOD DISTRIBUTION
AGAPE LIFE CHURCH (SK) - TEFAP 5970 W 60TH AVE ARVADA, CO 80003		501 (C) 3	0.	5,438.	FMV	FOOD	FOOD DISTRIBUTION

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FOOD FOR ELIGIBLE LOW-INCOME INDIVIDUALS	79635	0.	1,647,850.	FMV	FOOD

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

PART I, LINE 2:

FOOD DISTRIBUTED TO FOOD AGENCIES IS DISTRIBUTED DIRECTLY TO THOSE  
AGENCIES. THESE AGENCIES ARE SELECTED BY THE STATE OF COLORADO OR WYOMING.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2018**

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization

FOOD BANK OF THE ROCKIES

Employer identification number

84-0772672

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARSHALL ASTER CFO	(i)	118,810.	11,655.	0.	5,346.	27,890.	163,701.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) VINCENT ALEXIS COO	(i)	123,789.	11,946.	0.	4,952.	27,904.	168,591.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KEVIN SEGELKE PRESIDENT & CEO (END 6/2018)	(i)	118,669.	34,521.	0.	5,340.	10,657.	169,187.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							







**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2018**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

Name of the organization: **FOOD BANK OF THE ROCKIES** Employer identification number: **84-0772672**

**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	15	73,985.	FMV
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	62009781	89,935,572.	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( INTERIOR SIGN )	X	2	1,105.	FMV
26 Other ( GIFT CARDS )	X	4	520.	FMV
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

- 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) 2018

**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):

THE ORGANIZATION RECEIVED MULTIPLE CONTRIBUTIONS OF FOOD INVENTORY FROM MULTIPLE CONTRIBUTORS. IN TOTAL, 62,009,781 POUNDS OF FOOD INVENTORY WERE DONATED.

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

FOOD BANK OF THE ROCKIES

Employer identification number

84-0772672

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE EMERGENCY FOOD ASSISTANCE PROGRAM

EXPENSES \$ 7,541,331. INCL GRANTS OF \$ 6,754,425. REVENUE \$ 872,105.

MOBILE PANTRY

EXPENSES \$ 6,730,472. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

CHILDREN'S NUTRITION NETWORK

EXPENSES \$ 3,214,760. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,675,054.

COMMODITY SUPPLEMENTAL FOOD PROGRAM

EXPENSES \$ 2,717,469. INCL GRANTS OF \$ 1,647,850. REVENUE \$ 470,660.

FORM 990, PART VI, SECTION A, LINE 3:

MICHELLE BARNES SERVED AS INTERIM CEO, SHE WAS PAID \$126,000 THROUGH

INTERIM LEADERSHIP SOLUTIONS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FINANCE AND AUDIT COMMITTEE REVIEWS THE RETURN IN DETAIL BEFORE THE

RETURN IS FILED. AFTER THE REVIEW BY THE FINANCE AND AUDIT COMMITTEE, THE

BOARD OF DIRECTORS RECEIVES A COPY OF THE FORM 990 PRIOR TO IT BEING FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE BOARD MEMBERS COMPLETE A CONFLICT OF INTEREST DISCLOSURE ON AN ANNUAL

BASIS. IF ANY CONFLICTS OF INTEREST EXIST, THE BOARD MEMBERS RECUSE

THEMSELVES FROM VOTING ON ANY MATTERS PERTAINING TO THE CONFLICT. THE

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

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization FOOD BANK OF THE ROCKIES	Employer identification number 84-0772672
--	--

ORGANIZATION INQUIRES ABOUT ADDITIONAL CONFLICTS OF INTEREST AT BOARD

MEETINGS TO IDENTIFY ANY NEW CONFLICTS OF INTEREST THAT MAY HAVE ARISEN

SINCE THE ANNUAL DISCLOSURE WAS SIGNED.

FORM 990, PART VI, SECTION B, LINE 15:

EVERY TWO YEARS, THE CEO GATHERS SALARY COMPENSATION DATA FROM SALARY

SURVEY COMPARISONS FOR EACH POSITION WITHIN THE ORGANIZATION. THE EXECUTIVE

COMMITTEE USES THIS INFORMATION TO SET THE SALARY FOR THE CEO. BASED UPON

EMPLOYEE PERFORMANCE REVIEWS AND THE SALARY SURVEY DATA, A SALARY INCREASE

IS PROPOSED FOR ALL EMPLOYEES, INCLUDING THE CEO AND OTHER OFFICERS AND KEY

EMPLOYEES. THE SALARY INCREASES ARE PRESENTED TO THE EXECUTIVE COMMITTEE,

WHO REVIEWS AND APPROVES THE PROPOSED SALARY LEVELS. THE ORGANIZATION

MAINTAINS THE NECESSARY DOCUMENTATION OF HOW THE SALARY LEVELS ARE

DETERMINED. EMPLOYEE REVIEWS ARE DONE EACH YEAR.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

CA, FL, GA, IL, KS, MN, NC, NJ, NM, NY, OR, PA, UT, VA, WA, WI

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON THE

ORGANIZATION'S WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST

POLICY ARE NOT AVAILABLE TO THE PUBLIC.

FORM 990, PART VI, SECTION A, LINE 1A

THE EXECUTIVE COMMITTEE CONSISTS OF THOSE MEMBERS OF THE BOARD WHO ARE

FROM TIME TO TIME SERVING AS OFFICERS OF FBR, AND THE CHAIRPERSONS OF

THE GOVERNANCE/NOMINATING COMMITTEE, FINANCE/AUDIT COMMITTEE,

DEVELOPMENT COMMITTEE, AND OPERATIONS/PROGRAMS COMMITTEE. IN ADDITION,

Name of the organization FOOD BANK OF THE ROCKIES	Employer identification number 84-0772672
--	--

THE CHAIRPERSON OF THE BOARD SERVES AS THE CHAIRPERSON OF THE EXECUTIVE COMMITTEE, AND THE PRESIDENT AND CEO IS A NON-VOTING EX OFFICIO MEMBER OF THE EXECUTIVE COMMITTEE. THE IMMEDIATE PAST OUTGOING CHAIRPERSON OF THE BOARD EXECUTIVE COMMITTEE IS A NON-VOTING EX OFFICIO MEMBER OF THE EXECUTIVE COMMITTEE FOR UP TO ONE YEAR FOLLOWING HIS/HER DEPARTURE FROM THE POST OF CHAIRPERSON.

THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO:

- (1) REVIEW THE OPERATIONS OF FBR AND RECEIVE THE REPORTS AND RECOMMENDATIONS OF THE PRESIDENT AND CEO;
- (2) ESTABLISH DIRECTION, GOALS, PRIORITIES, AND ASSIGNMENTS FOR THE OTHER COMMITTEES, IF ANY;
- (3) COORDINATE THE ACTIVITIES OF THOSE OTHER COMMITTEES;
- (4) EXPLORE MAJOR POLICY MATTERS AND MAKE RECOMMENDATIONS TO THE BOARD WITH RESPECT TO SUCH MATTERS;
- (5) EVALUATE THE PERFORMANCE OF THE PRESIDENT AND CEO AT LEAST ANNUALLY; AND
- (6) REPORT TO THE BOARD WITH RESPECT TO ITS ACTIONS.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2018**

Open to Public Inspection

Name of the organization **FOOD BANK OF THE ROCKIES** Employer identification number **84-0772672**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
FOOD BANK OF THE ROCKIES ENDOWMENT FUND - 26-0211983, 10700 EAST 45TH AVENUE, DENVER, CO 80239	INVESTMENTS	COLORADO	501(C)(3)	LINE 7	FOOD BANK OF THE ROCKIES	X	

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

Schedule R (Form 990) 2018



**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FOOD BANK OF THE ROCKIES ENDOWMENT FUND	C	130,000.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			



