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Form

990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial 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): 10700 East 45th Avenue Room/suite:
City or town, state or country, and ZIP + 4: Denver, CO 80239

D Employer identification number: 84-0772672

E Telephone number: (303) 371-9250

G Gross receipts \$ 51,745,368

F Name and address of principal officer: Kevin Seggelke
10700 East 45th Avenue
Denver, CO 80239

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c) (3) ☐ (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

Part I Summary

Activities & Governance: 1 Briefly describe the organization's mission or most significant activities: The organization's mission is to collect surplus food and essential non-food items to distribute to needy families through nonprofit hunger relief programs in Colorado and Wyoming.
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 17

4 Number of independent voting members of the governing body (Part VI, line 1b) 16

5 Total number of employees (Part V, line 2a) 109

6 Total number of volunteers (estimate if necessary) 6,700

7a Total gross unrelated business revenue from Part VIII, column (C), line 12 0

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue: 8 Contributions and grants (Part VIII, line 1h) 38,164,495

9 Program service revenue (Part VIII, line 2g) 4,363,045

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 19,492

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 68,415

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 42,615,447

Expenses: 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 4,106,354

14 Benefits paid to or for members (Part IX, column (A), line 4) 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 3,521,364

16a Professional fundraising fees (Part IX, column (A), line 11e) 545,020

b Total fundraising expenses (Part IX, column (D), line 25) 1,222,302

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) 29,386,900

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 37,559,638

19 Revenue less expenses Subtract line 18 from line 12 5,055,809

Net Assets or Fund Balances: 20 Total assets (Part X, line 16) 14,085,714

21 Total liabilities (Part X, line 26) 678,709

22 Net assets or fund balances Subtract line 21 from line 20 13,407,005

Part II Signature Block

Sign Here: 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

Signature of officer: Marshall Aster CFO Date: 2010-11-15

Paid Preparer's Use Only: Preparer's signature: CRAIG R CHOUN Date: Check if self-employed Preparer's identifying number (see instructions): EIN Phone no: (303) 740-9400

Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization's mission

The organization's mission is to collect surplus food and essential non-food items to distribute to needy families through nonprofit hunger relief programs in Colorado and Wyoming

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 22,936,161 including grants of \$) (Revenue \$ 2,373,157)

Fighting Hunger Feeding Hope is the central distribution program of Food Bank of the Rockies, serving over 1,100 hunger-relief programs in 31 counties including Metropolitan Denver, Northern Colorado and all of Wyoming Last year, the Food Bank distributed 35.7 million pounds of food and commodities - enough for our agencies to provide over 76,000 meals each day to needy children, seniors and families

4b

(Code) (Expenses \$ 5,887,720 including grants of \$) (Revenue \$ 642,620)

Wyoming Food Bank of the Rockies (WFBR) works with 208 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

4c

(Code) (Expenses \$ 5,012,601 including grants of \$) (Revenue \$ 511,565)

FBR contracts with the state of Colorado for administration of three United States Department of Agriculture (USDA) programs for the City and County of Denver and Northern Colorado One of them is called The Emergency Food Assistance Program (TEFAP) TEFAP provides for the distribution of nutritious food to low income residents, upon self-declaration of need FBR distributes TEFAP commodities to nearly 40 member agencies throughout Metro Denver

4d

Other program services (Describe in Schedule O) See also Additional Data for Description

(Expenses \$ 13,136,319 including grants of \$) (Revenue \$ 1,819,346)

4e

Total program service expenses

\$ 46,972,801

Form 990 (2009)

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
	• 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? If "Yes," complete Schedule D, Part VII.		
	• 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? If "Yes," complete Schedule D, Part VIII.		
	• 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? If "Yes," complete Schedule D, Part IX.		
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
	• 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? If "Yes," complete Schedule D, Part X.		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  12A	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	Yes
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a22		
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a109		
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
	b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year			7d	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f	No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8	
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?			9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b	
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12			10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b	
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders			11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b	

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . .	1a	17	
b	Enter the number of voting members that are independent . . .	1b	16	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ MARSHALL ASTER 10700 E 45TH AVENUE Denver, CO 80239 (303) 371-9250

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

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1b Total	351,634	0	55,203
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2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **2**

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

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

(A) Name and business address	(B) Description of services	(C) Compensation
LW Robbins 201 Summer Street PO Box 5838 HOLLISTON, MA 017465838	Fundraising	620,813

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

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a						
	b	Membership dues	1b						
	c	Fundraising events	1c	269,266					
	d	Related organizations	1d						
	e	Government grants (contributions)	1e	11,767,090					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	34,067,231					
	g	Noncash contributions included in lines 1a-1f \$ 39,009,851							
	h	Total. Add lines 1a-1f		46,103,587					
Program Service Revenue			Business Code						
	2a	AGENCY SUPPORT FEES	900,099	1,181,688	1,181,688	0	0		
	b	PURCHASED FOOD	900,099	2,236,474	2,236,474	0	0		
	c	GOVERNMENT CONTRACTS	900,099	1,928,526	1,928,526	0	0		
	d								
	e								
	f	All other program service revenue							
	g	Total. Add lines 2a-2f		5,346,688					
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		21,306	0	0	21,306		
	4	Income from investment of tax-exempt bond proceeds . . .		0					
	5	Royalties		0					
	6a	Gross Rents	(i) Real	(ii) Personal					
	b	Less rental expenses							
	c	Rental income or (loss)							
	d	Net rental income or (loss)							
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
				41,890					
				27,257					
				14,633					
	d	Net gain or (loss)		14,633			14,633		
	8a	Gross income from fundraising events (not including \$ 269,266 of contributions reported on line 1c) See Part IV, line 18	a	70,816					
			b	Less direct expenses	157,231				
			c	Net income or (loss) from fundraising events . . .	-86,415			-86,415	
	9a	Gross income from gaming activities See Part IV, line 19	a						
			b	Less direct expenses					
c			Net income or (loss) from gaming activities . . .	0					
10a	Gross sales of inventory, less returns and allowances	a							
		b	Less cost of goods sold						
		c	Net income or (loss) from sales of inventory . . .	0					
Miscellaneous Revenue		Business Code							
11a	ARVADA FB REIMBURSEMENT	900,099	139,443	0	0	139,443			
b	MISCELLANEOUS	900,099	21,638	0	0	21,638			
c									
d	All other revenue								
e	Total. Add lines 11a-11d		161,081						
12	Total revenue. See Instructions		51,560,880	5,346,688	0	110,605			

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	9,054,827	9,054,827		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	2,200,538	2,200,538		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	270,538	210,432	33,445	26,661
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	2,861,967	2,226,120	353,810	282,037
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	68,817	53,528	8,507	6,782
9	Other employee benefits	427,188	332,279	52,811	42,098
10	Payroll taxes	284,798	221,524	35,208	28,066
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	703	579	52	72
c	Accounting	33,389	27,487	2,469	3,433
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	620,813			620,813
f	Investment management fees	0			
g	Other	234,925	191,093	18,333	25,499
12	Advertising and promotion	0			
13	Office expenses	329,464	247,426	18,281	63,757
14	Information technology	117,130	96,425	8,660	12,045
15	Royalties	0			
16	Occupancy	416,444	400,966	12,082	3,396
17	Travel	72,066	54,121	3,999	13,946
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	39,801	32,765	2,943	4,093
20	Interest	11,132	8,360	618	2,154
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	443,141	410,279	25,559	7,303
23	Insurance	82,004	61,585	4,550	15,869
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	CONTRIBUTED FOOD DISTRIBUTED	27,283,018	27,283,018	0	0
b	PURCHASED FOOD DISTRIBUTED	2,300,783	2,300,783	0	0
c	DISTRIBUTION COSTS	756,514	756,417	17	80
d	PREPARED MEALS & SNACKS	666,885	666,885	0	0
e	WAREHOUSE EXPENSE	164,969	123,891	9,154	31,924
f	All other expenses	44,595	11,473	848	32,274
25	Total functional expenses. Add lines 1 through 24f	48,786,449	46,972,801	591,346	1,222,302
26	Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,800	1	1,800
	2	Savings and temporary cash investments			1,442,105	2	2,113,594
	3	Pledges and grants receivable, net			316,397	3	233,431
	4	Accounts receivable, net			468,820	4	610,793
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			3,628,361	8	4,354,364
	9	Prepaid expenses and deferred charges			124,715	9	214,862
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	10,455,293			
	b	Less accumulated depreciation	10b	2,125,665	7,048,435	10c	8,329,628
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11			1,036,370	12	744,789
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			18,711	15	19,487
16	Total assets. Add lines 1 through 15 (must equal line 34)			14,085,714	16	16,622,748	
Liabilities	17	Accounts payable and accrued expenses			503,225	17	429,777
	18	Grants payable				18	
	19	Deferred revenue			48,000	19	113,715
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D			127,484	25	198,489
	26	Total liabilities. Add lines 17 through 25			678,709	26	741,981
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			8,967,041	27	11,782,609
	28	Temporarily restricted net assets			4,140,388	28	4,098,158
	29	Permanently restricted net assets			299,576	29	0
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			13,407,005	33	15,880,767
	34	Total liabilities and net assets/fund balances			14,085,714	34	16,622,748

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .		No
b Were the organization's financial statements audited by an independent accountant?	Yes	
c If "Yes," to 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	Yes	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separated basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
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 . . .	Yes	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization Food Bank of the Rockies	Employer identification number 84-0772672
--	--

Part I

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	29,285,945	34,246,454	31,665,484	38,164,495	46,103,587	179,465,965
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	29,285,945	34,246,454	31,665,484	38,164,495	46,103,587	179,465,965
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						21,825,634
6 Public Support. Subtract line 5 from line 4						157,640,331

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	29,285,945	61,717	31,665,484	38,164,495	46,103,587	179,465,965
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,635	61,717	33,863	19,492	21,306	149,013
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	5,081	43,255	100,786	144,751	161,081	454,954
11 Total support (Add lines 7 through 10)						180,069,932

12 Gross receipts from related activities, etc (See instructions)

12

17,605,729

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	87 544 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	99 733 %

- 16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- 18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. 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		
b33 1/3% support tests—2008. 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		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Additional Data

Software ID:
Software Version:
EIN: 84-0772672
Name: Food Bank of the Rockies

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services					
(Code)	(Expenses \$	4,328,258	including grants of \$	(Revenue \$	462,003)
Western Slope - Grand Junction					
(Code)	(Expenses \$	3,364,727	including grants of \$	(Revenue \$	245,367)
School Lunch Program					
(Code)	(Expenses \$	2,973,564	including grants of \$	(Revenue \$	509,354)
Commodity Supplemental Food Program					
(Code)	(Expenses \$	1,574,366	including grants of \$	(Revenue \$	551,921)
Children's Nutrition Network					
(Code)	(Expenses \$	895,404	including grants of \$	(Revenue \$	50,701)
Denver's Table Food Rescue					

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
Doug Wilhelm Chairman	4 0	X		X				0	0	0
Amy Diaz Secretary	4 0	X		X				0	0	0
Dan Fair Treasurer	2 0	X		X				0	0	0
Jeff Peitzmeier Director	2 0	X						0	0	0
Alan Robinson Director	2 0	X						0	0	0
Mark Boshoven Director	2 0	X						0	0	0
Jared D Casey Jr Director	2 0	X						0	0	0
Leveto Squalls Director	2 0	X						0	0	0
Stephanie Foote Director	2 0	X						0	0	0
John Strohm Director	2 0	X						0	0	0
Neil Duggan Director	2 0	X						0	0	0
Roland Thornton Director	2 0	X						0	0	0
Bruce Glazer Director	2 0	X						0	0	0
Dick Treich Director	2 0	X						0	0	0
Michael Hall Director	2 0	X						0	0	0
Ulysses Williams Director	2 0	X						0	0	0
Meghan Arnold Director	2 0	X						0	0	0
Katie Wolfram Director	2 0	X						0	0	0
Seth Patterson Director	2 0	X						0	0	0
Richard W Yolles Director	2 0	X						0	0	0
Jackson Lamb Director	2 0	X						0	0	0
Mike Moderhak Director	2 0	X						0	0	0
David Patterson Director	2 0	X						0	0	0
Jim Bolt Director	2 0	X						0	0	0
Allan Fries Director	2 0	X						0	0	0

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
Kevin Seggelke President & CEO	55.0	X		X				142,533	0	18,440
Marshall Aster CFO	55.0			X				94,561	0	15,004
Vincent Alexis Vice President	55.0					X		114,540	0	21,759

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
CONTRIBUTED FOOD DISTRIBUTED	27,283,018	27,283,018	0	0
PURCHASED FOOD DISTRIBUTED	2,300,783	2,300,783	0	0
DISTRIBUTION COSTS	756,514	756,417	17	80
PREPARED MEALS & SNACKS	666,885	666,885	0	0
WAREHOUSE EXPENSE	164,969	123,891	9,154	31,924

SCHEDULE D
(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization Food Bank of the Rockies	Employer identification number 84-0772672
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

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

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

1	Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area ☐ Protection of natural habitat☐ Preservation of a certified historic structure ☐ Preservation of open space										
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year <table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>a</td><td>Total number of conservation easements</td></tr><tr><td>b</td><td>Total acreage restricted by conservation easements</td></tr><tr><td>c</td><td>Number of conservation easements on a certified historic structure included in (a)</td></tr><tr><td>d</td><td>Number of conservation easements included in (c) acquired after 8/17/06</td></tr></table>		Held at the End of the Year	a	Total number of conservation easements	b	Total acreage restricted by conservation easements	c	Number of conservation easements on a certified historic structure included in (a)	d	Number of conservation easements included in (c) acquired after 8/17/06
	Held at the End of the Year										
a	Total number of conservation easements										
b	Total acreage restricted by conservation easements										
c	Number of conservation easements on a certified historic structure included in (a)										
d	Number of conservation easements included in (c) acquired after 8/17/06										
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____										
4	Number of states where property subject to conservation easement is located ▶ _____										
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No										
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____										
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____										
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No										
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements										

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

1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items						
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items <table><tr><td>(i)</td><td>Revenues included in Form 990, Part VIII, line 1</td><td>▶ \$ _____</td></tr><tr><td>(ii)</td><td>Assets included in Form 990, Part X</td><td>▶ \$ _____</td></tr></table>	(i)	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____	(ii)	Assets included in Form 990, Part X	▶ \$ _____
(i)	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____					
(ii)	Assets included in Form 990, Part X	▶ \$ _____					
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items <table><tr><td>a</td><td>Revenues included in Form 990, Part VIII, line 1</td><td>▶ \$ _____</td></tr><tr><td>b</td><td>Assets included in Form 990, Part X</td><td>▶ \$ _____</td></tr></table>	a	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____	b	Assets included in Form 990, Part X	▶ \$ _____
a	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____					
b	Assets included in Form 990, Part X	▶ \$ _____					

Part III

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

3

Using the organization's 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 XIV

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" to 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 XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to 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	299,576	340,310			
b Contributions	8,659	10,936			
c Investment earnings or losses	40,292	-51,670			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	6,644				
g End of year balance	341,883	299,576			

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ 100 000 % %

c

Term endowment ▶ %

3a

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

(i) unrelated organizations

3a(i)

No

(ii) related organizations

3a(ii)

No

b

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

3b

Yes

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,219,911		1,219,911
b Buildings		4,098,617	610,221	3,488,396
c Leasehold improvements		2,027,566	282,555	1,745,011
d Equipment		3,013,694	1,165,106	1,848,588
e Other		95,505	67,783	27,722
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				8,329,628

Schedule D (Form 990) 2009

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	151,560,880
2	Total expenses (Form 990, Part IX, column (A), line 25)	248,786,449
3	Excess or (deficit) for the year Subtract line 2 from line 1	32,774,431
4	Net unrealized gains (losses) on investments	4-1,093
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	842,307
9	Total adjustments (net) Add lines 4 - 8	941,214
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	102,815,645

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	151,783,575
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a-1,093	
b	Donated services and use of facilities2b24,250	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d199,538	
e	Add lines 2a through 2d2e222,695	
3	Subtract line 2e from line 1351,560,880	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)551,560,880	

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	148,967,930
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a24,250	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d157,231	
e	Add lines 2a through 2d2e181,481	
3	Subtract line 2e from line 1348,786,449	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)548,786,449	

Part XIVSupplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
FIN 48 Disclosure	Schedule D, Part XIV	The Organization adopted guidance related to uncertainty in income taxes on July 1, 2009. After evaluating the tax positions taken, none are considered to be uncertain, therefore, no amounts have been recognized as of June 30, 2010 and 2009. If incurred, interest and penalties associated with tax positions are recorded in the period assessed as general and administrative expense. No interest or penalties have been assessed as of June 30, 2010 or 2009. Tax years that remain subject to examination include 2006 through current.
Intended Use of Endowment Fund	Schedule D, Part V, Line 4	The endowment fund is established for support of the program services of the Food Bank of the Rockies.
Reconciliation of Revenue	Schedule D, Part XII, Line 2(d)	FBR Endowment Fund Revenues \$ 42,307 Special Events Expenses Netted with Income \$157,231
Reconciliation of Expense	Schedule D, Part XIII, Line 2(d)	Special Events Expenses Netted with Income \$157,231
Other Adjustments	Part XI, Line 8	FBR Endowment Fund Revenues \$42,307

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding

Fundraising or Gaming Activities

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

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization Food Bank of the Rockies	Employer identification number 84-0772672
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Part I Fundraising Activities.

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

b ☒ Internet and e-mail solicitations

c ☐ Phone solicitations

d ☒ In-person solicitations

e ☒ Solicitation of non-government grants

f ☒ Solicitation of government grants

g ☒ Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? ☒ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
LW Robbins	Direct Mail		No	2,540,082	620,813	1,919,269
Total ▶				2,540,082	620,813	1,919,269

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

CO,WY

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			Joe Sakic Event		0	(Add col (a) through col (c))
			(event type)	(event type)	(total number)	
1	Gross receipts	. . .	340,082			340,082
2	Less Charitable contributions	. . .	269,266			269,266
3	Gross income (line 1 minus line 2)	. . .	70,816			70,816
Direct Expenses	4	Cash prizes				
	5	Non-cash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	157,231			157,231
	10	Direct expense summary Add lines 4 through 9 in column (d)				157,231
	11	Net income summary Combine lines 3, column d, and line 10.				-86,415

Part III Gaming.

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

Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
						(Add col (a) through col (c))
1	Gross revenue					
Direct Expenses	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary Add lines 2 through 5 in column (d)				
	8	Net gaming income summary Combine lines 1, column d, and line 7				

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain		
11	Does the organization operate gaming activities with nonmembers?	11	
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?	12	

	Yes	No
13 Indicate the percentage of gaming activity operated 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? 15a		
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		
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? 17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Food Bank of the Rockies

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

205

3

Enter total number of other organizations

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) 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 non-cash assistance
Food For Eligible Low-Income Individuals	100131		2,200,538	FMV	Food
See Additional Data Table					

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

[illegible]

Software ID:
Software Version:
EIN: 84-0772672
Name: Food Bank of the Rockies

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Adam County-Food Distribution7111 E 56th Ave Commerce City, CO 80022		501(c)3		687,177	FMV	Food	Food Distribution
Arapahoe County TEFAP 5804 S Datura St Suite 1A Littleton, CO 80120		501(c)3		597,602	FMV	Food	Food Distribution
Care & Share2605 Preamble Pt Colorado Springs, CO 80915		501(c)3		500,132	FMV	Food	Food Distribution
Mesa County Supplemental Foods486 Morning Glry Ln Grnd Junction, CO 81504		501(c)3		267,250	FMV	Food	Food Distribution
Jeffco Action Center8755 W 14th Ave Lakewood, CO 80215		501(c)3		197,310	FMV	Food	Food Distribution
CC STAR717 E Industrial Blvd Pueblo West, CO 81007				137,513	FMV	Food	Food Distribution
Byers PlaceCatholic Charities1205 W Byers Suite A Denver, CO 80223		501(c)3		132,617	FMV	Food	Food Distribution
Arvada Food Bank8555 W 57th Ave Arvada, CO 80002		501(c)3		129,026	FMV	Food	Food Distribution
Mesa County School District #512280 E Main Street Grand Junction, CO 81501				117,294	FMV	Food	Food Distribution
ACTS Food Bank2450 N Clay St Denver, CO 80211		501(c)3		114,318	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Holy Cross Center Inc1030 N Lincoln Casper, WY 82601		501(c)3		109,926	FMV	Food	Food Distribution
Senior High Rise FB2611 S Decatur Denver, CO 80219		501(c)3		102,817	FMV	Food	Food Distribution
Metro CareRing1100 E 18th Ave Denver, CO 80218		501(c)3		99,358	FMV	Food	Food Distribution
Mapleton School District #1 591 E 80th Avenue Denver, CO 80229				98,548	FMV	Food	Food Distribution
Denver Urban Ministries 1717 E Colfax Ave Denver, CO 80218		501(c)3		98,187	FMV	Food	Food Distribution
Denver Rescue Mission3501 E 46th Ave Denver, CO 80216		501(c)3		97,389	FMV	Food	Food Distribution
Needs Inc900 Central Ave Cheyenne, WY 82007		501(c)3		97,260	FMV	Food	Food Distribution
St Joseph's Church321 E 6th Street Cheyenne, WY 82007		501(c)3		96,962	FMV	Food	Food Distribution
Kids Cafe10700 E 45th Ave Denver, CO 80239		501(c)3		94,269	FMV	Food	Food Distribution
Lander Care & Share FB281 Garfield Street Lander, WY 82520		501(c)3		93,296	FMV	Food	Food Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Montrose School District RE-11930 Colorado Avenue Montrose, CO 81402				84,598	FMV	Food	Food Distribution
Ft Morgan School District RE-3715 W Platte Avenue Fort Morgan, CO 80701				84,010	FMV	Food	Food Distribution
Centible Nutrition2011 Fairgrounds Rd Building A 300 Casper, WY 82604		501(c)3		82,080	FMV	Food	Food Distribution
Metropolitan Community980 Clarkson St Building A 300 Denver, CO 80218		501(c)3		79,048	FMV	Food	Food Distribution
FB Sweetwater Cnty90 Center Street Rock Springs, WY 82901		501(c)3		78,776	FMV	Food	Food Distribution
Garfield School District RE-2215 E 30th Street Rifle, CO 81650				78,132	FMV	Food	Food Distribution
Cherry Creek School District #514270 E Briarwood Ave Centennial, CO 80112				77,021	FMV	Food	Food Distribution
Jewish FamilyKosher3201 S Tamarac Dr Denver, CO 80231		501(c)3		74,645	FMV	Food	Food Distribution
Montrose County DSS17 N 6th St Montrose, CO 81401		501(c)3		74,344	FMV	Food	Food Distribution
Salvation Army Cheyenne1401 E Lincolnway Cheyenne, WY 82003		501(c)3		74,322	FMV	Food	Food Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ACS Community Lift5045 W 1st Ave Denver,CO 80219		501(c)3		74,259	FMV	Food	Food Distribution
Northeast Church of Christ 5490 Crown Blvd Denver,CO 80239		501(c)3		72,336	FMV	Food	Food Distribution
Salvation Army Hope Cntr 441 S Center St Casper,WY 82601		501(c)3		71,032	FMV	Food	Food Distribution
His Hands Food Ministries 2750 S Clermont Dr Denver,CO 80222		501(c)3		68,166	FMV	Food	Food Distribution
Aurora Public Schools80 Airport Blvd Aurora,CO 80011				67,695	FMV	Food	Food Distribution
Salvation Army-Sheridan150 South Tschirgi Sheridan,WY 82801		501(c)3		66,576	FMV	Food	Food Distribution
Twin Parishes3663 Humboldt Denver,CO 80205		501(c)3		63,686	FMV	Food	Food Distribution
Council of Comm Gillette114 South 4J Road Gillette,WY 82716		501(c)3		62,661	FMV	Food	Food Distribution
Trinity Christian Center6500 W Coalmine Ave Littleton,CO 80123		501(c)3		59,195	FMV	Food	Food Distribution
Delta County School District #507655 2075 Road Delta,CO 81416				58,034	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Salvation ArmyHarbor1901 29th Ave Denver, CO 80216		501(c)3		56,982	FMV	Food	Food Distribution
Community Ministry SW1755 S Zuni St Denver, CO 80223		501(c)3		55,675	FMV	Food	Food Distribution
Lord's Storehouse1565 S Hwy 150 Ste E Evanston, WY 82931		501(c)3		54,788	FMV	Food	Food Distribution
Summit School District RE-1 150 School Road Frisco, CO 80443				53,938	FMV	Food	Food Distribution
Land of Goshen Ministries 801 W Valley Road Torrington, WY 82240		501(c)3		53,901	FMV	Food	Food Distribution
Douglas-Elbert Task Force 1638 Park St Castle Rock, CO 80104		501(c)3		53,065	FMV	Food	Food Distribution
North Presbyterian Church 3025 W 37th Ave Denver, CO 80211		501(c)3		52,321	FMV	Food	Food Distribution
Valley School District RE-1 428 W Broadway Sterling, CO 80751				50,857	FMV	Food	Food Distribution
Delta County HHS35677 Back River Road Delta, CO 81416		501(c)3		50,722	FMV	Food	Food Distribution
Northwest Family Asst2222 W 32nd Ave Denver, CO 80211		501(c)3		50,378	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Colorado Aids Project2490 W 26th Ave Bdg A 300 Denver, CO 80211		501(c)3		50,180	FMV	Food	Food Distribution
Pinnacle Charter School1001 W 84th Ave Room 127 Federal Hts, CO 80260				49,109	FMV	Food	Food Distribution
Boulder Valley School District RE-26500 E Arapahoe Road Room 127 Boulder, CO 80303				48,331	FMV	Food	Food Distribution
Kids Cafe10700 E 45th Ave Denver, CO 80239		501(c)3		45,865	FMV	Food	Food Distribution
Englewood School District #13695 S Lincoln Englewood, CO 80110				45,406	FMV	Food	Food Distribution
Roaring Fork High School2270 Highway 133 Carbodale, CO 81623				44,772	FMV	Food	Food Distribution
Fremont Cnty Samaritan917921 E Washington Ave Riverton, WY 82501		501(c)3		44,026	FMV	Food	Food Distribution
Brush School District RE-2J527 Industrial Park Road Brush, CO 80723				42,991	FMV	Food	Food Distribution
Logan County230 N 10th Ave Sterling, CO 80751		501(c)3		42,780	FMV	Food	Food Distribution
Caring Ministry420 E Railroad Fort Morgan, CO 80701		501(c)3		42,658	FMV	Food	Food Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
DYC - Denver7866 Mansfield Parkway PO Box 259 Denver,CO 80235				42,242	FMV	Food	Food Distribution
Littleton School District #6 5759 Wyndermere PO Box 259 Littleton,CO 80120				41,547	FMV	Food	Food Distribution
Montbello Coop Ministry4685 Peoria St Ste 231A Denver,CO 80239		501(c)3		40,183	FMV	Food	Food Distribution
Lake County School District R-1107 Spruce Street Leadville,CO 80461				39,159	FMV	Food	Food Distribution
Platte Valley School District 901 Campbell St Kersey,CO 80644				38,386	FMV	Food	Food Distribution
Weld Cnty School District RE-1901 Birch Street Gilcrest,CO 80623				37,616	FMV	Food	Food Distribution
Powell American Legion143 S Clark Street Powell,WY 82435		501(c)3		37,499	FMV	Food	Food Distribution
Weld County School District RE-3J4977 Weld County Rd 59 Keenesburg,CO 80643				36,304	FMV	Food	Food Distribution
Windsor School District RE-4 180 N 8th Street Windsor,CO 80550				35,470	FMV	Food	Food Distribution
Manna House2343 Mountain View Dr Cody,WY 82414		501(c)3		35,247	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Eaton School DistrictRE-2 HS114 Park Avenue Eaton, CO 80615				34,552	FMV	Food	Food Distribution
Lift-Up Garfield800 Railroad Rifle, CO 81650		501(c)3		34,118	FMV	Food	Food Distribution
Johnstown - Letford2 N Jay Avenue Johnstown, CO 80534				34,027	FMV	Food	Food Distribution
Fort Lupton School District RE-8530 Renyolds Fort Lupton, CO 80621				32,549	FMV	Food	Food Distribution
Bethany Fellowship Church 160 Pleasant View Lane Worland, WY 82401		501(c)3		32,105	FMV	Food	Food Distribution
Douglas Snr Citizen Cntr340 1st Street West Douglas, WY 82633		501(c)3		31,768	FMV	Food	Food Distribution
Gathering Place-Food Pantry 1535 High St Denver, CO 80218		501(c)3		29,751	FMV	Food	Food Distribution
Moffat County School District RE-1900 Finley Lane Craig, CO 81625				29,614	FMV	Food	Food Distribution
Jefferson County School District R-11829 Denver West Drive 27 Golden, CO 80401				28,989	FMV	Food	Food Distribution
Salvation ArmyFamily Services2201 Stout St Denver, CO 80205		501(c)3		28,581	FMV	Food	Food Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Sharing and Caring3739 Downing Denver,CO 80205		501(c)3		28,550	FMV	Food	Food Distribution
Joshua's Storehouse334 S Wolcott St Casper,WY 82601		501(c)3		28,520	FMV	Food	Food Distribution
Scott United Methodist2880 Garfield St Denver,CO 80205		501(c)3		28,473	FMV	Food	Food Distribution
Antioch CO GIC6825 E 26th Ave Denver,CO 80207		501(c)3		26,489	FMV	Food	Food Distribution
Elizabeth School District C-1 137 Walnut Street Elizabeth,CO 80107				26,058	FMV	Food	Food Distribution
Family Ministries95 19th Street Wheatland,WY 82201		501(c)3		25,687	FMV	Food	Food Distribution
Salvation ArmyAduIt4751 North Broadway Denver,CO 80216		501(c)3		25,224	FMV	Food	Food Distribution
Garfield School District #16 800 Cardinal Way Parachute,CO 81635				23,009	FMV	Food	Food Distribution
Agape Life Church5970 W 60th Ave Arvada,CO 80003		501(c)3		22,842	FMV	Food	Food Distribution
Arapahoe House8801 Lipan St Thornton,CO 80221		501(c)3		22,620	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Rose of Sharon Food Bank 5306 N Lincoln St Denver, CO 80216		501(c)3		22,431	FMV	Food	Food Distribution
Weld County1108 H Street Greeley, CO 80758		501(c)3		22,134	FMV	Food	Food Distribution
Clear Creek County School District185 Beaver Bk Canyon Rd Evergreen, CO 80439				21,899	FMV	Food	Food Distribution
Niobrara Senior Center611 E 6th Street Lusk, WY 82225		501(c)3		20,795	FMV	Food	Food Distribution
Ecumenical Refugee Srvcs 1600 Downing St Ste 400 Denver, CO 80218		501(c)3		20,661	FMV	Food	Food Distribution
Burlington School District RE-6J450 11th Street Burlington, CO 80807				19,749	FMV	Food	Food Distribution
Grant Ave St Reach1600 Grant St Denver, CO 80203		501(c)3		19,423	FMV	Food	Food Distribution
New Genesis1680 Sherman St Denver, CO 80203		501(c)3		19,413	FMV	Food	Food Distribution
Strasburg School District #31J56727 E Colorado Avenue Strasburg, CO 80136				19,296	FMV	Food	Food Distribution
Praise Center Church3105 W Florida Ave Denver, CO 80219		501(c)3		19,281	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
VOA Shelters2660 Larimer St Denver, CO 80205		501(c)3		19,267	FMV	Food	Food Distribution
Pueblo County2631 E 4th St Pueblo, CO 81001		501(c)3		18,990	FMV	Food	Food Distribution
New Hope Ministries875 S Sheridan Lakewood, CO 80226		501(c)3		18,527	FMV	Food	Food Distribution
Yuma School District RJ-1 500 S Elm Yuma, CO 80759				18,475	FMV	Food	Food Distribution
Bennett Elementary School 462 8th Street Bennett, CO 80102				18,408	FMV	Food	Food Distribution
University Church of Christ 2000 S Milwaukee St Denver, CO 80210		501(c)3		18,400	FMV	Food	Food Distribution
NOWCAP317 S 6th Street Thermopolis, WY 82443		501(c)3		18,219	FMV	Food	Food Distribution
Poudre School District R-1 2415 E LaPorte Ave Fort Collins, CO 80521				18,189	FMV	Food	Food Distribution
Eagle County School District RE-50J600 Eagle Road Vail, CO 81620				17,992	FMV	Food	Food Distribution
SJB Child Development Centers Inc1511 12th Avenue Greeley, CO 80631				17,947	FMV	Food	Food Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Weld School District RE-9 210 W 1st Street Ault,CO 80610				17,628	FMV	Food	Food Distribution
Park School District R-3 1600 Manford Avenue Estes Park,CO 80517				17,537	FMV	Food	Food Distribution
Moffat County DSS595 Breeze Street Craig,CO 81625		501(c)3		17,044	FMV	Food	Food Distribution
Thompson School District R-2J 2890 N Monroe Avenue Loveland,CO 80538				17,009	FMV	Food	Food Distribution
Redeeming Love Fellowship 1201 W 41st Ave Denver,CO 80211		501(c)3		16,641	FMV	Food	Food Distribution
Servicios de la Raza Inc 4055 Tejon St Denver,CO 80211		501(c)3		16,256	FMV	Food	Food Distribution
Steamboat Springs School District 325 ASPEN ST Steamboat Springs,CO 80477				16,083	FMV	Food	Food Distribution
His Provision Inc705 Ulysses St Golden,CO 80401		501(c)3		15,765	FMV	Food	Food Distribution
Glenrock Comm Services615 West Deer Glenrock,WY 82637		501(c)3		15,281	FMV	Food	Food Distribution
From The Heart Ministries 2507 N Street Hwy 414 Urie,WY 82939		501(c)3		14,809	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Yuma County340 Birch Street Wray, CO 80758		501(c)3		14,723	FMV	Food	Food Distribution
East Denver Bible Baptist Church2937 Fillmore Denver, CO 80205		501(c)3		14,701	FMV	Food	Food Distribution
Epworth United Methodist3401 High St Denver, CO 80205		501(c)3		14,454	FMV	Food	Food Distribution
Love Christian Fellowship4651 Tulsa Ct W Denver, CO 80239				13,945	FMV	Food	Food Distribution
American Lutheran Memorial501 Raleigh Street Denver, CO 80204		501(c)3		13,905	FMV	Food	Food Distribution
Cross Roads of the Rockies2707 W Mississippi Ave Denver, CO 80219		501(c)3		13,788	FMV	Food	Food Distribution
Project Angel Heart4190 Garfield St Unit 5 Denver, CO 80216		501(c)3		13,721	FMV	Food	Food Distribution
Big Piney Food Closet630 Piney Dr Big Piney, WY 83113		501(c)3		13,619	FMV	Food	Food Distribution
BREAD30 N Summit Street Newcastle, WY 82701		501(c)3		13,525	FMV	Food	Food Distribution
Weld County School District #62508 4th Ave Greeley, CO 80631				13,201	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FBRCSFP10700 E 45th Ave Denver, CO 80239		501(c)3		12,840	FMV	Food	Food Distribution
Buffalo Senior Center671 W Fetterman Buffalo, WY 82834		501(c)3		12,516	FMV	Food	Food Distribution
South Big Horn Food Pntr 1285 Lane 39 Otto, WY 82434		501(c)3		12,470	FMV	Food	Food Distribution
Platte Canyon School District #11737 Park County Rd 43 Bailey, CO 80421				12,115	FMV	Food	Food Distribution
Little Debbies Child Care 14281 E Exposition Avenue Aurora, CO 80012				11,933	FMV	Food	Food Distribution
Star Valley Senior Center 540 Washington Street Afton, WY 83110		501(c)3		11,565	FMV	Food	Food Distribution
St Thomas Church9 South First Street Dubois, WY 82513		501(c)3		11,272	FMV	Food	Food Distribution
Holyoke School District RE- 11326 E Kellogg Street Holyoke, CO 80734				10,911	FMV	Food	Food Distribution
Warren Village Inc1323 Gilpin St Denver, CO 80218		501(c)3		10,841	FMV	Food	Food Distribution
Excelsior Youth Center 15001 E Oxford Avenue Aurora, CO 80014				10,692	FMV	Food	Food Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Wiggins School District RE-50J320 Chapman Street Wiggins, CO 80654				10,639	FMV	Food	Food Distribution
Meeker School District RE-1 Bob Tucker Drive Meeker, CO 81641				10,534	FMV	Food	Food Distribution
Friendship Baptist Bailey 1033 Rim Rock Road Bailey, CO 80421		501(c)3		10,513	FMV	Food	Food Distribution
St Vrain Valley School District RE-12929 Clover Basin Drive Longmont, CO 80503				10,441	FMV	Food	Food Distribution
Light & Life Community220 S Yarrow Lakewood, CO 80226		501(c)3		10,221	FMV	Food	Food Distribution
Capitol Hill Comm Serv1420 Ogden Denver, CO 80218		501(c)3		10,218	FMV	Food	Food Distribution
Feeding Minds6000 W 9th Ave Lakewood, CO 80214		501(c)3		10,171	FMV	Food	Food Distribution
Our Saviors Lutheran318 E 6th St Casper, WY 82601		501(c)3		10,101	FMV	Food	Food Distribution
Project Senior Support1402 Miner St Idaho Springs, CO 80452		501(c)3		9,957	FMV	Food	Food Distribution
Byers School District #32J 444 E Front Street Byers, CO 80103				9,866	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Wray School District RD-2 30222 County Road 35 Wray, CO 80758				9,683	FMV	Food	Food Distribution
Seniors' Resource Cntr5120 Hwy 73 Evergreen, CO 80439		501(c)3		9,249	FMV	Food	Food Distribution
Human ServiceEagle County 551 Broadway Eagle, CO 81631		501(c)3		8,901	FMV	Food	Food Distribution
Kemmerer HRC506 Cedar Avenue Kemmerer, WY 83101		501(c)3		8,755	FMV	Food	Food Distribution
Jefferson Hills Corporation 1290 Potomac Street Aurora, CO 80014				8,700	FMV	Food	Food Distribution
Church in the City1580 Gaylord Denver, CO 80206		501(c)3		8,674	FMV	Food	Food Distribution
Calvary Temple7390 West 38th Wheat Ridge, CO 80033		501(c)3		8,400	FMV	Food	Food Distribution
Summit County Soc Serv360 Peak One Dr Ste 230 Frisco, CO 80443		501(c)3		8,395	FMV	Food	Food Distribution
Dahlia Street Church1100 Dahlia Street Denver, CO 80220		501(c)3		8,391	FMV	Food	Food Distribution
Lurdine's Cupboard & Resource3205 Adams St Denver, CO 80205		501(c)3		8,370	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Anthony's Food Bank3801 West Ohio Ave Denver, CO 80219		501(c)3		8,367	FMV	Food	Food Distribution
Senior Support Serv846 E 18th Ave Denver, CO 80218		501(c)3		8,203	FMV	Food	Food Distribution
Limon School District #RE-4J874 F Avenue Limon, CO 80828				8,165	FMV	Food	Food Distribution
Fairplay Adventist Comm801 Castello Avenue Fairplay, CO 80440		501(c)3		8,011	FMV	Food	Food Distribution
Phillips County DSS127 E Denver Ste A Holyoke, CO 80734		501(c)3		7,997	FMV	Food	Food Distribution
Bethlehem Lutheran School2100 Wadsworth Blvd Lakewood, CO 80215				7,985	FMV	Food	Food Distribution
Lift-Up Routt County2125 Curve Ct Steamboat Springs, CO 80487		501(c)3		7,952	FMV	Food	Food Distribution
South Routt School District RE-3305 N Grant Oak Creek, CO 80467				7,926	FMV	Food	Food Distribution
Kiowa Creek231 Cheyenne St Kiowa, CO 80117		501(c)3		7,873	FMV	Food	Food Distribution
Buffalo School District RE-4J315 Lee Street Merino, CO 80741				7,588	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St John's Lutheran Chrch70 East Fifth Street Lovell, WY 82431		501(c)3		7,304	FMV	Food	Food Distribution
Park County School District RE-2640 Hathaway Street Fairplay, CO 80440				7,208	FMV	Food	Food Distribution
Haxtun School District RE-2J 201 W Powell St Haxtun, CO 80731				6,962	FMV	Food	Food Distribution
Liberty Plains604 Summit Simla, CO 80835		501(c)3		6,932	FMV	Food	Food Distribution
Griffith Center for Children 12163 S Perry Park Road Larkspur, CO 80118				6,812	FMV	Food	Food Distribution
Gathering Place1535 High St Denver, CO 80218		501(c)3		6,808	FMV	Food	Food Distribution
Cleo Wallace Center8405 Church Ranch Road Broomfield, CO 80021				6,800	FMV	Food	Food Distribution
Cherry Grove Preschool 14303 E Evans Avenue Aurora, CO 80014				6,779	FMV	Food	Food Distribution
West End School District RE-2340 Adams Street Naturita, CO 81422				6,715	FMV	Food	Food Distribution
DYC Grand Junction360 28th Road Grand Junction, CO 81501				6,662	FMV	Food	Food Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Holy Family Elementary School786 26 40180 Road Grand Junction,CO 81506				6,614	FMV	Food	Food Distribution
Rangely School District560 River Road Rangely,CO 81648				6,543	FMV	Food	Food Distribution
Julesburg School District RE-1525 Spruce Julesburg Julesburg,CO 80737				6,365	FMV	Food	Food Distribution
Wright Community Assist265 Rochelle Drive Wright,WY 82732		501(c)3		6,277	FMV	Food	Food Distribution
Annunciation School3536 Lafayette Street Denver,CO 80205				6,186	FMV	Food	Food Distribution
Stratton School District R-4 219 Illinois Avenue Stratton,CO 80836				6,183	FMV	Food	Food Distribution
Crook County FV-SAS116 North West Street Sundance,WY 82729		501(c)3		6,058	FMV	Food	Food Distribution
St Josephs School127 N Howes Street Fort Collins,CO 80521				6,056	FMV	Food	Food Distribution
Project Safe1741 Vine St Denver,CO 80206		501(c)3		6,056	FMV	Food	Food Distribution
Children's Haven Inc2600 S Sheridan Lakewood,CO 80219				5,976	FMV	Food	Food Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Denver Childrens Home1501 Albion Street Denver, CO 80220				5,910	FMV	Food	Food Distribution
Genoa-Hugo School District C113220 W 7th Street Hugo, CO 80821				5,820	FMV	Food	Food Distribution
Dept of Human Services Gilpin2960 Dory Hill Rd Black Hawk, CO 80442		501(c)3		5,803	FMV	Food	Food Distribution
Gilpin County School10595 Hwy 119 Blackhawk, CO 80422				5,740	FMV	Food	Food Distribution
St Elizabeth Hungary1060 St Francis Way Denver, CO 80204		501(c)3		5,715	FMV	Food	Food Distribution
Hayden School District RE-1 300 Breeze Basin Hayden, CO 81639				5,545	FMV	Food	Food Distribution
Mt Saint Vincent Home4159 Lowell Blvd Denver, CO 80211				5,506	FMV	Food	Food Distribution
Big Sandy School District 100J619 Pueblo Avenue Simla, CO 80835				5,410	FMV	Food	Food Distribution
Salvation ArmyARP903 Grand Ave Grand Junction, CO 81501		501(c)3		5,400	FMV	Food	Food Distribution
Upton Community Food Bank 821 Holly Upton, WY 82730		501(c)3		5,375	FMV	Food	Food Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Plateau Valley School District #5056600 Hwy 330 Collbran, CO 81624				5,372	FMV	Food	Food Distribution
Kiowa School District C-2 525 Comanche Street Kiowa, CO 80117				5,360	FMV	Food	Food Distribution
Shoshoni Presbyterian121 West Second Street Shoshoni, WY 82649		501(c)3		5,196	FMV	Food	Food Distribution
The Delores Project1290 King St PO Box 1406 Denver, CO 80201		501(c)3		5,153	FMV	Food	Food Distribution
Lighthouse Gospel550 S Ave Grand Junction, CO 81501		501(c)3		5,003	FMV	Food	Food Distribution

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
Food Bank of the Rockies

Employer identification number
84-0772672

Part I

Questions Regarding Compensation

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

For each individual whose compensation must be reported in 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 are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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Schedule L

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ. ▶See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Food Bank of the Rockies

Employer identification number

84-0772672

Part I

Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?
			Yes No
2	Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$		
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$		

Part II

Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶	\$									

Part III

Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV

Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?
Allan Fries	Board Member	323,526	Installed industrial kitchen	Yes No
				No

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

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	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
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	X	3	31,611	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	31,434,695	38,974,437	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
Joe Sakic Event				
25 Other ► (Signage)	X	2	478	FMV
Other				
26 Other ► (Signange)	X	2	1,917	FMV
Vehicle				
27 Other ► (Repair)	X	2	690	FMV
28 Other ► (Lunches)	X	2	638	FMV
Other ► (IT Supplies)	X	2	80	FMV

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

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

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanat ion
Contribution of Food Inventory	Schedule M, Line 19	The organization received multiple contributions of food inventory from multiple contributors In total, 31,434,695 pounds of food inventory were donated

2009

Open to Public Inspection

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization
Food Bank of the Rockies

Employer identification number

84-0772672

Identifier	Return Reference	Explanation
New Program Services Undertaken	Part III, Line 2	Another USDA Commodity Program called the School Lunch Program (SLP) was added in the current year Under the SLP Contract, the Food Bank of the Rockies distributes USDA commodities to 190 schools in Northern Colorado for qualified recipients of free and/or reduced school lunches
Executive Committee	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 Development Committee and Operations Committee In addition, 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 outgoing Chairperson of the 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
Review of Form 990	Part VI, Section B, Line 11	The Audit Committee reviews the return in detail before the return is filed After the review by the Audit Committee, the Board of Directors receives a copy of the Form 990 prior to it being filed
Conflict of Interest Policy	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 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
Process for Determining Compensation	Part VI, Section B, Lines 15a and 15b	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
Documents Available to Public	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

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

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 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

Food Bank of the Rockies Endowment Fund

10700 East 45th Avenue

Investments

CO

501(c)(3)

7-509(a)(1)

NA

Denver, CO 80239
26-0211983

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
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Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

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?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to other organization(s)

c

Gift, grant, or capital contribution from other organization(s)

d

Loans or loan guarantees to or for other organization(s)

e

Loans or loan guarantees by other organization(s)

f

Sale of assets to other organization(s)

g

Purchase of assets from other organization(s)

h

Exchange of assets

i

Lease of facilities, equipment, or other assets to other organization(s)

j

Lease of facilities, equipment, or other assets from other organization(s)

k

Performance of services or membership or fundraising solicitations for other organization(s)

l

Performance of services or membership or fundraising solicitations by other organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets

n

Sharing of paid employees

o

Reimbursement paid to other organization for expenses

p

Reimbursement paid by other organization for expenses

q

Other transfer of cash or property to other organization(s)

r

Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

Yes

No

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 other organization	(b) Transaction type(a-r)	(c) Amount involved
(1)	Food Bank of the Rockies Endowment Fund	q	341,883
(1)	See Additional Data Table		
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2009

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)		(e)	(f)		(g)	(h)	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Are all partners section 501(c)(3) organizations?		Share of end-of-year assets	Disproportionate allocations?		Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	
			Yes	No		Yes	No		Yes	No