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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public

Inspection

For the 2010 calendar year, or tax year beginning 07/01/10, and ending Check if applicable C Name of organization D Employer identification number Address change IOWA FOOD BANK ASSOCIATION 27-1554605 Name change Initial return Number and street (or P O box, if mail is not delivered to street address) Boom/suite E Telephone number 2101 KIMBALL AVE 319-272-2180 1408 Terminated Amended return City or town, state or country, and ZIP + 4 F Group Exemption IA 50702 WATERLOO Application pending Number Cash X Accrual Other (specify) ▶ Accounting Method |X| if the organization is not Check ▶ IFBAAdmin@feedingamerica.org required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) | 501(c) () ◀ (insert no) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 74,270 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments See Statement 50,000 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7с 8 Other revenue (describe in Schedule O) 8 74,270 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 79,785 12 Salaries, other compensation, and employee benefits 12 3,101 Professional fees and other payments to independent contractor 13 13 14 Occupancy, rent, utilities, and maintenance 1,872 14 Printing, publications, postage, and shipping 2,205 15 15 OGDEN 28,741 16 Other expenses (describe in Schedule O) 16 115,704 17 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) -41,434 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 68,939 end-of-year figure reported on prior year's return) 19 Set 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 27,505

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Form 990-EZ (2010)

Form	990-EZ (2010) IOWA FOOD BANK ASSOCIATION 27-1554605		P	age 3
Pa	Other Information (Note the statement requirements in the instructions for Part V.)			
	Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed			
	description of each activity in Schedule O	33		<u>x</u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed	- -		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34	4 db 4	<u> </u>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported			A 1
	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T	- 25	Maa .	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4),			
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions		3,5 	
b	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	L.	ú s	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved	ا ' ؞ ا	, ,	, ,
39	Section 501(c)(7) organizations. Enter	* 1		
а	Initiation fees and capital contributions included on line 9		sul:	72.71
þ	Gross receipts, included on line 9, for public use of club facilities	4. "1	38 1	3,-4
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		44	È.
	section 4911 ▶, section 4912 ▶, section 4955 ▶			ì
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	1960	~ 42.	200
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been			
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	1,000	ar ji	
	organization managers or disqualified persons during the year under sections 4912,	, m		
الد	4955, and 4958 Contract F04(a)(a) and F04(a)(b) arranged for a Foton property of the contract for a 40a	*	- 🎉 1	144
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c		ŴĮ	\$\$
_	reimbursed by the organization	3.5	,	7,0
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40-	-	
44	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed. None The average to be a seen of the states with which a copy of this return is filed.			
42a	The organization's books are in care of ► LINDA SCHEID Telephone no ►			
	1313 11 TH STREET Located at ▶ SIOUX CITY IA ZIP+4 ▶ 51	.105		
L		.105		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ſ	Vaa	L Na
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	X
	If "Yes," enter the name of the foreign country.	420		- W
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		;	,,
	and Financial Accounts.	**************************************		, 3
С		42c	A4.	X
·	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country.	420		1 22
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	•		
43	1 1			
	and enter the amount of tax-exempt interest received or accrued during the tax year 43			
			V	T
44-	Did the organization maintain any depart educed foods disease the condition of 16 BV-s. B. F. or 2000 or 14 bis	3 9 - <u>21</u>	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			ستشمصت
	completed instead of Form 990-EZ	44a	> 200 x . 11	X
р	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			W.
	completed instead of Form 990-EZ	44b	 	X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	<u>₩</u> • >>	X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		# : <i>#</i>	- amon'
	explanation in Schedule O	44d	\ <u>\</u>	7
		Form 99	1U-E7	🕻 (2010

Form 9	990-EZ (201	0) I	AWO:	FOOD	BANK	ASSO	CIATION		27	-155460	5	•		F	Page 4
			•			-								Yes	No
							ızatıon withın the						45		X
							in any transaction						*	,	
	neaning or s Form 990-E2				s," Form 99	30 and So	chedule R may r	need to b	e completed ir	istead of			450	ļ	X
		•		•	or indirectly	v. in politic	cal campaign ac	tivities or	behalf of or i	n opposition			45a -₹		_
	o candidate:									орроонюн			46		x
Par							section 494						section	1	
			-			•)(1) nonexemp	t charita	ible trusts m	ust answer qu	ıestı	ons 47-49b			
				•	e tables for										
	<u> </u>	теск іг	ine org	anization	i usea Sch	iedule O	to respond to	any que	stion in this i	art VI		:	<u> </u>	l Van	
47 I	Old the orgal	nızatıon	engage	ın lobbyı	ng activities	s? If "Yes	," complete Sch	edule C	Part II				47	Yes	No X
			-	-	_)(1)(A)(ıı)? If "Ye			E			48		X
							n-charitable relat	-					49a		X
	f "Yes," was		_			_							49b		
							pensated emplo	-				•			
	employees)						mpensation fron		anization If th Title and average	ere is none, en		None." (d) Contributions to	l (e) Exper	ISA
		(a) Nan	ne and ad	dress of ea than \$10	ach employee 10,000	paid more)	' '	hours per week evoted to position	(b) Compensat		employee benefit plans deferred compensation	& ac	count a	ınd
None									evoted to position			deletted compensatio	n Oute	allowa	lices
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	Total numbe		•	•		•			.			•			
				-	_	•	npensated indep		ontractors who	each received	d mo	re than			
							is none, enter "Nore than \$100,000		(b)	Type of service		(c)	Comper	neation	
Non		and add	11633 01 6	acii ilidepe	indent contrac	ctor paid fi	1018 (11211 \$100,000		(0)	Type of Service		(6)	Compe	isalion	
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				•		•									
d	Total number	er of oth	er indep	endent c	ontractors e	each rece	iving over \$100,	000							
							tion 501(c)(3) or	ganizatio	ns and 4947(a	a)(1)		_			
	nonexempt of				· · · · · · · ·					· · ·		<u> </u>	X Ye		No
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May	he IRS disc	ice thin			ton,		? See instruction	ne .				Phone no 515	-251 ▼		7
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2,50													rorm 9	JU"□	= (2010

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

Open to Public Inspection

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

4	ui (i	· I Iteas	011 101	ublic	Charity	Status	S (All C	iyanız	<u> </u>	Hust	omplet	e tills	part.) v	<u> </u>	Structi	ioris.		
The	orga	nization is not	a private	foundate	on becaus	e it is [.] (For lines	1 throu	ıgh 11, c	check only	one box	.)						
1		A church, cor	nvention	of church	nes, or ass	ociation	of churc	ches de	scribed	ın sectior	170(b)(1)(A)(i).						
2		A school des	cribed in	section	170(b)(1)(/	A)(ii). (A	Attach So	hedule	E)									
3		A hospital or	a cooper	ative hos	spital servic	ce orgai	nızatıon	describe	ed in sec	ction 170	(b)(1)(A)(iii).						
4		A medical res	search or	ganızatıc	on operated	in con	junction	with a h	ospital o	described	ın sectio	n 170(b)(1)(A)(ii	ii). Ente	r the ho	spital's nar	ne,	
		city, and state	e:															
5		An organizati	on opera	ted for th	ne benefit c	of a colle	ege or u	niversity	owned	or operat	ed by a g	overnme	ental uni	t descri	bed in			
		section 170(b)(1)(A)(i	i v). (Com	plete Part	II.)												
6		A federal, sta	te, or loc	al govern	nment or g	overnm	ental uni	t descri	bed in s	ection 17	0(b)(1)(A)(v).						
7	X	An organizati	on that n	ormally r	receives a	substan	itial part	of its su	apport fro	om a gove	ernmental	unit or	from the	genera	l public			
		described in	section 1	170(b)(1)	(A)(vi). (Co	mplete	Part II)			_					•			
8		A community	trust des	scribed in	section 1	70(b)(1)(A)(vi).	(Compl	ete Part	II.)								
9	П	An organizati									contributi	ons, me	mbershi	p fees,	and gros	ss		
		receipts from		•	-	•								•	•			
		support from						-		•		•						
		acquired by t	he organ	ization af	fter June 3	0, 1975	. See se	ction 5	09(a)(2).	. (Comple	te Part III)						
10		An organizati	-									•						
11	\sqcap	An organizati	_				-	-		•				y out the	Э			
		purposes of o	one or mo	ore public	cly support	ed orga	nizations	s descri	bed in s	ection 50	9(a)(1) or	section	509(a)(2	2). See	section			
		509(a)(3). Ch	eck the b	oox that o	describes t	he type	of suppo	orting o	rganızatı	on and co	mplete li	nes 11e	through	11h				
		a Type	ı	b	Type II	С	Ty	/pe III–F	- -unction	ally integr	ated	đ	Тур	e III-Ot	her			
е		By checking	this box,	I certify the	hat the org	anizatio		•				one or m	ore disc	ualified	persons	s		
	_	other than for	undation	manager	rs and othe	er than o	one or m	ore pub	olicly sup	ported or	ganızatio	ns descr	ibed in s	ection	509(a)(1	1)		
		or section 50		_				,	•	•	_				. , ,	•		
f		If the organiz	ation rec	eived a v	vritten dete	rminatio	on from	the IRS	that it is	a Type I	Type II,	or Type	III suppo	orting				
		organization,		_						•			• •	Ū				П
g		Since Augus	t 17, 200	6, has th	e organiza	tion acc	epted ar	ny gift o	r contrib	ution fron	n any of th	he						ш
J		following per			ŭ		•	, ,			•							
		(i) A persor		ectly or in	ndirectly co	ontrols.	either al	one or t	ogether	with pers	ons desci	ribed in (ii) and				Yes	No No
					oody of the				_	•		,	,			11g	(i)	
		(ii) A family	_	-	-		-		•							11g		
		(iii) A 35% c						•	ove?	•	•• •		•		•	11g		
h		Provide the		-						•						وت	<u>/i</u>	
	Nam	e of supported		(ii) EIN						(iv) Is the	organization	(v) Did	you notify	(vi)	ls the	(vii)	Amount	nf.
•		ganization				(iii) Type of organization (described on lines 1-9				1 ' '	sted in your	the orga	nization in	organiza	tion in col		upport	•
							above or I			governing document?			of your port?		zed in the			
						•	(see inst	ructions	3))	Yes	No	Yes	No	Yes	No			
(A)										1	1	133	1	1 1 1 1		· · · -		
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")				50,000	24,270	74,270
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				50,000	24,270	74,270
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)				\$ 200 mm		
6	Public support. Subtract line 5 from line 4	· 14	- , -* ,*\$^\$*	* \$ \$ \$ \$ \$, }	۲,	74,270
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4				50,000	24,270	74,270
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10					\$ 13 12 med 2	74,270
12	Gross receipts from related activities, etc	(see instructions)				12	50,000
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	_
	organization, check this box and stop her						▶ X
Sec	tion C. Computation of Public Su		_ -		<u></u>		
14	Public support percentage for 2010 (line 6		•	an (f))		14	
15	Public support percentage from 2009 Sch			•		15	
16a	33 1/3% support test—2010. If the organi				33 1/3% or more, o	heck this	
	box and stop here. The organization quali	•	•				▶ [_
b	33 1/3% support test—2009. If the organic check this box and stop here. The organic				15 is 33 1/3% or m	ore,	▶ □
17a	· · · · · · · · · · · · · · · · · · ·	•		•	Sa or 16h and line	14 10	
.,,	10% or more, and if the organization mee	•		•	•		
	Part IV how the organization meets the "fa						
	organization	acis-and-circumsia	inces lest. The or	gamzation qualifies	s as a publicly sup	porteu	▶ □
b	10%-facts-and-circumstances test—200	19 If the organizat	Ion did not check s	 hov on line 13 16	Sa 16h or 17a an	 d line	. •
J	15 is 10% or more, and if the organization Explain in Part IV how the organization me	meets the "facts-	and-circumstances	s" test, check this t	oox and stop here	•	
	supported organization				•		. ▶ 🗌
18	Private foundation. If the organization did	not check a box	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	ee	
	ınstructions						▶ [_

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			a bolotti, piodo	o complete i a	,		
	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	Т	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513		_					
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b	0.00,00.004 . ** ** 00.00 ***						
8	Public support (Subtract line 7c from					. '***	15	
200	tion B. Total Support			THE PROPERTY OF		1 2 mg 12 18	:	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010		(f) Total
9	Amounts from line 6	(a) 2000	(6) 2007	(6) 2008	(u) 2009	(e) 2010		(I) I Olai
	•••							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b						_	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)	L	L	l	<u> </u>			
14	First five years. If the Form 990 is for the	•	t, second, third, fo	urth, or fifth tax yea	ar as a section 501	(c)(3)		. —
^	organization, check this box and stop her							<u> </u>
	tion C. Computation of Public St					···	-1	
15	Public support percentage for 2010 (line 8	• • • • • • • • • • • • • • • • • • • •	•	nn (f))		. –	5	<u>%</u>
<u>16</u>	Public support percentage from 2009 Sch					1	6	%
	tion D. Computation of Investme							
17	Investment income percentage for 2010 (•	3, column (f))		1		<u>%</u>
18 19a	Investment income percentage from 2009			a 14 and line 45 in	more than 22 4/20	1	<u> </u>	<u>%</u>
ıJd	33 1/3% support tests—2010. If the orga 17 is not more than 33 1/3%, check this b							
b	33 1/3% support tests—2009. If the orga						1	
_	line 18 is not more than 33 1/3%, check the							▶ [
20	Private foundation. If the organization did						•	
				,		يبيد و مور محمد و كندن		<u> </u>

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

• Attach to Form 990 or 990-EZ.

2010
2010
2010
2010

Department of the Treasury Internal Revenue Service

Name of the organization

IOWA FOOD BANK ASSOCIATION

Employer identification number 27-1554605

Form 990-EZ, Part 1, Line 16	- Otnei	Expens	ses
Description		Amo	ount
Expenses			
Advertising and Promotion		\$	1,223
Office		\$	4,458
Travel		\$	19,288
Insurance		\$	3,772
	Total	\$	28,741

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description Beg. of Year End of Year
Deferred Revenue \$ 0 \$ 104,080

14080 IOWA FOOD BANK-ASSOCIATION

27-1554605 - Federal Statements

·2/13/2012 6:30 AM

FYE: 6/30/2011

Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

	 Amount	
FOOD BANKS		\$ 50,000
Total	-	\$ 50,000