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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 2010 Open to Public Inspection
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A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011		
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 \$ 57,518,968
	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) ☐ 501(c) () ◀ (Insert no) ☐ 4947(a)(1) or ☐ 527	
	J Website: ▶ www.foodbankrockies.org	
	K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	
L Year of formation 1978		
M State of legal domicile CO		

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)	3	18
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	112
	6 Total number of volunteers (estimate if necessary)	6	8,000
	7a	0	
	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	46,103,587	50,806,429
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,346,688	6,420,765
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	35,939	5,465
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	74,666	102,393
		51,560,880	57,335,052
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	11,255,365	10,883,750
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,913,308	4,340,678
	16a Professional fundraising fees (Part IX, column (A), line 11e)	620,813	737,395
	b Total fundraising expenses (Part IX, column (D), line 25) ☒ 1,419,543		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	32,996,963	38,668,172
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	48,786,449	54,629,995
	19 Revenue less expenses Subtract line 18 from line 12	2,774,431	2,705,057
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	16,622,748	19,403,044
	21 Total liabilities (Part X, line 26)	741,981	1,014,463
	22 Net assets or fund balances Subtract line 21 from line 20	15,880,767	18,388,581

Part II Signature Block					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
Sign Here	Signature of officer			2011-11-14 Date	
	Marshall Aster CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	CRAIG R CHOUN	Preparer's signature	CRAIG R CHOUN	Date
	Firm's name	▶ EHRHARDT KEEFE STEINER & HOTTMAN PC			Firm's EIN ▶
	Firm's address	▶ 7979 E TUFTS AVENUE SUITE 400 DENVER, CO 802372843			Phone no ▶ (303) 740-9400
May the IRS discuss this return with the preparer shown above? (see instructions)					☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

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?

YesNo

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?

YesNo

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 \$ 22,408,304 including grants of \$ 0) (Revenue \$ 2,405,471)

Fighting Hunger Feeding Hope is the central distribution program of Food Bank of the Rockies, serving over 1,250 hunger-relief programs in 31 counties including Metropolitan Denver, Northern Colorado and all of Wyoming. Last year, the Food Bank distributed 39.4 million pounds of food and commodities - enough for our agencies to provide over 84,000 meals each day to needy children, seniors and families.

4b

(Code) (Expenses \$ 6,042,558 including grants of \$ 928,575) (Revenue \$ 738,496)

Wyoming Food Bank of the Rockies (WFBR) works with 193 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 \$ 5,639,561 including grants of \$ 0) (Revenue \$ 27,553)

Food Bank of the Rockies Grocery Rescue Program has worked to keep nutritious surplus food from being thrown away. We pick up highly nutritious food such as meat and dairy from more than 200 local retailers and caterers through the state and distribute it to our partner agencies.

4d

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

(Expenses \$ 18,517,098 including grants of \$ 9,955,175) (Revenue \$ 3,249,245)

4e

Total program service expenses \$ 52,607,521

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 (see instruction)? 	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, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 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 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b 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, Parts I and IV	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, Parts II and IV	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, Parts III and IV	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 (see instructions) 	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
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

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 lines 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 (or a family member thereof) was an officer, director, trustee, or direct or indirect 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)?	35	Yes	
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☐ Yes ☒ No			
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					
Check if Schedule O contains a response to any question in this Part V ☐					
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	28		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	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.	2a	112		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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 instructions for 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?	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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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?					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
c	Enter the amount of reserves on hand.	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?					
14a					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			No

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.
Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	18	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	17	
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 governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant 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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this 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 If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	15b	Yes	
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

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(1) Doug Wilhelm Chairman	4 0	X		X				0	0	0
(2) Amy Diaz Secretary	4 0	X		X				0	0	0
(3) Dan Fair Treasurer	4 0	X		X				0	0	0
(4) Garry Beaulieu Director	2 0	X						0	0	0
(5) Kathryn Dawson Director	2 0	X						0	0	0
(6) Bob Deuschle Director	2 0	X						0	0	0
(7) Jared D Casey Jr Director	2 0	X						0	0	0
(8) Patrick Fairfield Director	2 0	X						0	0	0
(9) Bruce Glazer Director	2 0	X						0	0	0
(10) Roland Thornton Director	2 0	X						0	0	0
(11) Michael Hall Director	2 0	X						0	0	0
(12) Meghan Leben Director	2 0	X						0	0	0
(13) Katie Wolfram Director	2 0	X						0	0	0
(14) Jackson Lamb Director	2 0	X						0	0	0
(15) Mike Moderhak Director	2 0	X						0	0	0
(16) David Patterson Director	2 0	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(17) Jim Bolt Director	2 0	X						0	0	0
(18) Allan Fries Director	2 0	X						0	0	0
(19) Kevin Seggelke President & CEO	55 0	X		X				158,382	0	19,906
(20) Seth Patterson Director	2 0	X						0	0	0
(21) Alan Robinson Director	2 0	X						0	0	0
(22) Doe Kittay Director	2 0	X						0	0	0
(23) Marshall Aster CFO	55 0			X				95,111	0	18,252
(24) Vincent Alexis Vice President	55 0					X		106,543	0	22,844
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								360,036	0	61,002

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>		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>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		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	737,395

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	343,206			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	11,345,522			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	39,117,701			
	g	Noncash contributions included in lines 1a-1f \$		42,744,190			
	h	Total. Add lines 1a-1f		50,806,429			
	Program Service Revenue			Business Code			
2a		AGENCY SUPPORT FEES	900099	862,427	862,427	0	
b		PURCHASED FOOD	900099	2,855,893	2,855,893	0	
c		GOVERNMENT CONTRACTS	900099	2,702,445	2,702,445	0	
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f		6,420,765			
Other Revenue		3		Investment income (including dividends, interest and other similar amounts)	5,465	0	0
	4		Income from investment of tax-exempt bond proceeds . .	0			
	5		Royalties	0			
	6a	(i) Real					
		(ii) Personal					
	b	Less rental expenses					
		c		Rental income or (loss)			
		d		Net rental income or (loss)			
	7a	(i) Securities					
		(ii) Other					
	b	Less cost or other basis and sales expenses					
		c		Gain or (loss)			
		d		Net gain or (loss)	0		
	8a	Gross income from fundraising events (not including \$ 343,206 of contributions reported on line 1c) See Part IV, line 18		a	88,351		
		b		Less direct expenses	183,916		
		c		Net income or (loss) from fundraising events . .	-95,565		-95,565
	9a	Gross income from gaming activities See Part IV, line 19 . .		a			
		b		Less direct expenses	b		
		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	b			
	c		Net income or (loss) from sales of inventory . .	0			
Miscellaneous Revenue		Business Code					
11a	ARVADA FB REIMBURSEMENT		900099	186,028	0	0	
	b		MISCELLANEOUS	900099	11,930	0	
	c						
	d		All other revenue				
e		Total. Add lines 11a-11d		197,958			
12		Total revenue. See Instructions		57,335,052	6,420,765	0	
						107,858	

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	8,820,439	8,820,439		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	2,063,311	2,063,311		
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	291,651	231,245	30,923	29,483
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	3,166,408	2,510,587	335,727	320,094
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	80,252	63,630	8,509	8,113
9	Other employee benefits	499,312	395,895	52,941	50,476
10	Payroll taxes	303,055	240,287	32,132	30,636
a	Fees for services (non-employees) Management	0			
b	Legal	327	256	26	45
c	Accounting	34,250	26,851	2,695	4,704
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	737,395			737,395
f	Investment management fees	0			
g	Other	197,768	152,199	16,597	28,972
12	Advertising and promotion	14,168	11,107	1,115	1,946
13	Office expenses	350,175	254,644	30,092	65,439
14	Information technology	128,042	100,380	10,075	17,587
15	Royalties	0			
16	Occupancy	646,503	627,083	13,609	5,811
17	Travel	87,348	63,519	7,506	16,323
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	39,479	30,950	3,106	5,423
20	Interest	23,584	17,150	2,027	4,407
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	548,702	503,752	31,465	13,485
23	Insurance	89,128	64,813	7,659	16,656
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	CONTRIBUTED FOOD DISTRIBUTED	31,460,983	31,460,983	0	0
b	PURCHASED FOOD DISTRIBUTED	2,911,170	2,911,170	0	0
c	DISTRIBUTION COSTS	924,519	924,419	0	100
d	PREPARED MEALS & SNACKS	991,303	991,303	0	0
e	WAREHOUSE EXPENSE	180,612	131,339	15,521	33,752
f	All other expenses	40,111	10,209	1,206	28,696
25	Total functional expenses. Add lines 1 through 24f	54,629,995	52,607,521	602,931	1,419,543
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) 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			2,113,594	2	831,898
	3	Pledges and grants receivable, net			233,431	3	435,000
	4	Accounts receivable, net			610,793	4	719,329
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees <i>Complete Part II of Schedule L</i>				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) <i>Schedule L</i>				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			4,354,364	8	4,565,545
	9	Prepaid expenses and deferred charges			214,862	9	225,897
	10a	Land, buildings, and equipment <i>cost or other basis Complete Part VI of Schedule D</i>	10a	11,622,942			
	b	Less accumulated depreciation	10b	2,674,367	8,329,628	10c	8,948,575
	11	Investments—publicly traded securities				11	
	12	Investments—other securities <i>See Part IV, line 11</i>			744,789	12	3,675,000
	13	Investments—program-related <i>See Part IV, line 11</i>				13	
	14	Intangible assets				14	
	15	Other assets <i>See Part IV, line 11</i>			19,487	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)			16,622,748	16	19,403,044
Liabilities	17	Accounts payable and accrued expenses			429,777	17	557,643
	18	Grants payable				18	
	19	Deferred revenue			113,715	19	68,900
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability <i>Complete Part IV of Schedule D</i>				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i>				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 <i>Complete Part X of Schedule D</i>			198,489	25	387,920
	26	Total liabilities. Add lines 17 through 25			741,981	26	1,014,463
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			11,782,609	27	13,658,746
	28	Temporarily restricted net assets			4,098,158	28	4,729,835
	29	Permanently restricted net assets			0	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			15,880,767	33	18,388,581
	34	Total liabilities and net assets/fund balances			16,622,748	34	19,403,044

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	57,335,052
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,629,995
3	Revenue less expenses Subtract line 2 from line 1	3	2,705,057
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15,880,767
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-197,243
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	18,388,581

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		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 separate basis, consolidated 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

2010

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 described in **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 Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 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.")	34,246,454	31,665,484	38,164,495	46,103,587	50,820,493	201,000,513
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	34,246,454	31,665,484	38,164,495	46,103,587	50,820,493	201,000,513
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)						28,183,772
6 Public Support. Subtract line 5 from line 4						172,816,741

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	34,246,454	31,665,484	38,164,495	46,103,587	50,820,493	201,000,513
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	61,717	33,863	19,492	21,306	5,465	141,843
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)	43,255	100,786	144,751	161,081	197,958	647,831
11 Total support (Add lines 7 through 10)						201,790,187
12 Gross receipts from related activities, etc (See instructions)					12	22,145,507
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 2010 (line 6 column (f) divided by line 11 column (f))	14	85 642 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	87 544 %
16a 33 1/3% support test—2010. 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—2009. 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—2010. 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—2009. 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 IIIPart III

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.)

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

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11 and 12)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage			
15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b	33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20	Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

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 \$	5,245,309	including grants of \$	4,707,471)	(Revenue \$ 918,966)
THE EMERGENCY FOOD ASSISTANCE PROGRAM					
(Code)	(Expenses \$	4,761,878	including grants of \$	0)	(Revenue \$ 627,109)
Western Slope - Grand Junction					
(Code)	(Expenses \$	3,797,431	including grants of \$	3,184,393)	(Revenue \$ 338,236)
School Lunch Program					
(Code)	(Expenses \$	2,754,622	including grants of \$	2,063,311)	(Revenue \$ 531,831)
Commodity Supplemental Food Program					
(Code)	(Expenses \$	1,957,858	including grants of \$	0)	(Revenue \$ 833,103)
Children's Nutrition Network					

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

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" 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	
	(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	
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

	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	341,883	299,576	340,310		
b Contributions	392,224	8,659	10,936		
c Investment earnings or losses	107,271	40,292	-51,670		
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	6,198	6,644			
g End of year balance	835,180	341,883	299,576		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment 20 954 %

b

Permanent endowment 79 046 %

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)

Yes

No

(ii) related organizations

3a(ii)

Yes

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		4,180,555	755,756	3,424,799
c Leasehold improvements		2,349,631	356,253	1,993,378
d Equipment		3,770,232	1,487,101	2,283,131
e Other		102,613	75,257	27,356
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				8,948,575

Schedule D (Form 990) 2010

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1 57,335,052
2	Total expenses (Form 990, Part IX, column (A), line 25)	2 54,629,995
3	Excess or (deficit) for the year Subtract line 2 from line 1	3 2,705,057
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8 296,054
9	Total adjustments (net) Add lines 4 - 8	9 296,054
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10 3,001,111

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1 57,828,182
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments 2a	
b	Donated services and use of facilities 2b 13,160	
c	Recoveries of prior year grants 2c	
d	Other (Describe in Part XIV) 2d 479,970	
e	Add lines 2a through 2d	2e 493,130
3	Subtract line 2e from line 1	3 57,335,052
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIV) 4b	
c	Add lines 4a and 4b	4c
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5 57,335,052

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	1 54,827,071
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities 2a 13,160	
b	Prior year adjustments 2b	
c	Other losses 2c	
d	Other (Describe in Part XIV) 2d 183,916	
e	Add lines 2a through 2d	2e 197,076
3	Subtract line 2e from line 1	3 54,629,995
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIV) 4b	
c	Add lines 4a and 4b	4c
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5 54,629,995

Part XIV Supplemental 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 is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code (the "Code"). The Organization is not a private foundation within the meaning of Section 509(a) of the Code. The Organization applies a more-likely-than-not measurement methodology to reflect the financial statement impact of certain tax positions taken or expected to be taken in a tax return. After evaluating the tax positions taken, none are considered to be uncertain, therefore, no amounts have been recognized as of June 30, 2011 and 2010. 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, 2011 or 2010. Tax years that remain subject to examination include 2008 through the current year.
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 \$296,054 Special Events Expenses Netted with Income \$183,916 Total \$479,970
Reconciliation of Expense	Schedule D, Part XIII, Line 2(d)	Special Events Expenses Netted with Income \$183,916
Other Adjustments	Schedule D, Part XI, Line 8	FBR Endowment Fund Revenues \$296,054

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

2010

Open to Public Inspection

Name of the organization
Food Bank of the Rockies

Employer identification number
84-0772672

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

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

a

☒

Mail solicitations

e

☒

Solicitation of non-government grants

b

☒

Internet and e-mail solicitations

f

☒

Solicitation of government grants

c

☐

Phone solicitations

g

☒

Special fundraising events

d

☒

In-person solicitations

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 services?

☒ 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 and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
LW Robbins	Direct Mail		No	3,096,803	737,395	2,359,408
Total ▶				3,096,803	737,395	2,359,408

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	Panerathon	0	(Add col (a) through col (c))
		(event type)	(event type)	(total number)	
1	Gross receipts	417,493	14,064		431,557
2	Less Charitable contributions	343,206	0		343,206
3	Gross income (line 1 minus line 2)	74,287	14,064		88,351
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	175,322	8,594	183,916
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			183,916
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			-95,565

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 and 7 in column (d) ▶				

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? ☐ Yes ☐ No

b If "No," Explain _____

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

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

Yes

No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Yes

No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

Yes

No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter name and address

Name

Address

16 Gaming manager information

Name

Gaming manager compensation \$

Description of services provided

Director/officer

Employee

Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

Yes

No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

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

2010

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. Part II can be duplicated if additional space is needed. ▶ ☐

1 (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

216

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
(1) Food For Eligible Low-Income Individuals	102561		2,063,311	FMV	FOOD

Part IV

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

Identifier	Return Reference	Explanation
Grant Monitoring Procedures	Schedule G, Part I, Line 2	Food distributed to food agencies is distributed directly to those agencies These agencies are selected by the State of Colorado

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 800220000		501 (c) 3	42,986	779,772	FMV	FOOD	Food Distribution Individuals
ARAPAHOE CNTY TEFAP 5804 S Datura St Suite 1A Littleton, CO 801200000		501 (c) 3	36,541	693,737	FMV	FOOD	Food Distribution Individuals
Dept of CorrectionsPO BOX 1010 Canon City, CO 81215		501 (c) 3	0	520,249	FMV	Food	Food Distribution Individuals
MESA CNTY SUPPLEMNTAL FOODS486 Morning Glory Ln Unit A Grand Junction, CO 815040000		501 (c) 3	13,986	268,584	FMV	FOOD	Food Distribution Individuals
Jeffco Action Center8755 W 14th Ave Lakewood, CO 802150609		501 (c) 3	9,963	187,914	FMV	FOOD	Food Distribution Individuals
Montrose Sch Dist RE-11930 Colorado Ave Montrose, CO 81402		501 (c) 3	0	139,179	FMV	Food	Food Distribution Individuals
Delta County Sch Dist #50 7655 2075 Rd Delta, CO 81416		501 (c) 3	0	122,489	FMV	Food	Food Distribution Individuals
Arvada Food Bank8555 West 57th Ave Arvada, CO 800020000		501 (c) 3	7,162	121,545	FMV	FOOD	Food Distribution Individuals
DENVER RESCUE MISSION 3501 E 46th Ave DENVER, CO 802160000		501 (c) 3	6,580	119,836	FMV	FOOD	Food Distribution Individuals
ACTS Food Bank2450 N Clay St Denver, CO 802110000		501 (c) 3	6,351	117,891	FMV	FOOD	Food Distribution Individuals
Mapleton Sch Dist #1591 E 80th Ave Denver, CO 80229		501 (c) 3	0	116,252	FMV	Food	Food Distribution Individuals
Metro CareRing1100 E 18th Ave Denver, CO 802181111		501 (c) 3	5,809	107,621	FMV	FOOD	Food Distribution Individuals

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
Ft Morgan Sch Dist RE-3715 W Platte Avenue Fort Morgan,CO 80701		501 (c) 3	0	104,893	FMV	Food	Food Distribution Individuals
Care & SharePreamble Point Colorado Springs,CO 80916		501 (c) 3	0	100,436	FMV	Food	Food Distribution Individuals
Mesa County Sch Dist #51 2280 E MAIN ST Grand Junction,CO 81501		501 (c) 3	0	98,095	FMV	Food	Food Distribution Individuals
Denver Urban Ministries 1717 E Colfax Ave Denver,CO 802182508		501 (c) 3	4,863	93,220	FMV	FOOD	Food Distribution Individuals
Eagle County Sch Dist RE-503600 EAGLE ROAD vail,CO 81620		501 (c) 3	0	89,996	FMV	Food	Food Distribution Individuals
Byers PlaceCatholic Charities1205 W Byers Suite A Denver,CO 802230000		501 (c) 3	4,846	88,890	FMV	FOOD	Food Distribution Individuals
Senior High Rise FB2611 S Decatur Denver,CO 802196009		501 (c) 3	4,481	88,483	FMV	FOOD	Food Distribution Individuals
Douglas County SD2812 N Hwy 85 Castle Rock,CO 80109		501 (c) 3	0	87,726	FMV	Food	Food Distribution Individuals
MONTROSE COUNTY DSS 17 N 6th St Montrose,CO 814010000		501 (c) 3	4,520	86,867	FMV	FOOD	Food Distribution Individuals
Cherry Creek Sch Dist #5 14270 E Briarwood Ave Centennial,CO 80112		501 (c) 3	0	82,477	FMV	Food	Food Distribution Individuals
Holy Cross Center Inc-USDA 1030 N Lincoln Building A 300 Casper,WY 826011219		501 (c) 3	4,248	75,259	FMV	Food	Food Distribution Individuals
Metropolitan Community980 Clarkson St Building A 300 Denver,CO 802182703		501 (c) 3	3,911	74,675	FMV	FOOD	Food Distribution Individuals

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
DOUGLAS-ELBERT TASK FORCE1638 Park Street Caslet Rock, CO 801040000		501 (c) 3	3,929	73,401	FMV	FOOD	Food Distribution Individuals
St Vrain Valley Sch Dist RE-12929 Clover Basin Dr Longmont, CO 80503		501 (c) 3	0	72,168	FMV	Food	Food Distribution Individuals
FB Sweetwater Cnty-USDA 90 Center Street Rock Springs,WY 829015122		501 (c) 3	4,191	71,477	FMV	Food	Food Distribution Individuals
Englewood Sch Dist #13695 S Lincoln Englewood, CO 80110		501 (c) 3	0	70,008	FMV	Food	Food Distribution Individuals
Lander Care & Share FB-USDA281 Garfield Street Lander, WY 825203121		501 (c) 3	3,781	66,679	FMV	Food	Food Distribution Individuals
Weld Cnty Sch Dist RE-1901 Birch St Gilcrest, CO 80623		501 (c) 3	0	64,394	FMV	Food	Food Distribution Individuals
ACS Community Lift5045 W 1st Ave Denver, CO 802191005		501 (c) 3	3,499	63,601	FMV	FOOD	Food Distribution Individuals
Kids Cafe10700 E 45th Ave Denver, CO 802390000		501 (c) 3	4,104	63,392	FMV	FOOD	Food Distribution Individuals
St Joseph's Church-USDA 321 East 6th Street Cheyenne,WY 820071431		501 (c) 3	3,560	63,350	FMV	Food	Food Distribution Individuals
Needs Inc-USDA 900 Central Ave Cheyenne, WY 820071372		501 (c) 3	3,533	63,032	FMV	Food	Food Distribution Individuals
Interfaith Good Samaritan 710 E Garfield Street Laramie, WY 820703916		501 (c) 3	3,436	62,157	FMV	Food	Food Distribution Individuals
DYC - Denver7866 MANSFIELD PARKWAY Denver, CO 80235		501 (c) 3	0	60,069	FMV	Food	Food Distribution Individuals

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
Valley Sch Dist RE-1428 W BROADWAY Sterling, CO 80751		501 (c) 3	0	54,951	FMV	Food	Food Distribution Individuals
Adams SD 144291 E 68th Ave Commerce City, CO 80022		501 (c) 3	0	52,827	FMV	Food	Food Distribution Individuals
Twin Parishes3663 Humboldt Denver, CO 802053330		501 (c) 3	2,762	51,682	FMV	FOOD	Food Distribution Individuals
Jewish FamilyKosher3201 S Tamarac Dr Denver, CO 802314394		501 (c) 3	2,684	51,535	FMV	FOOD	Food Distribution Individuals
LIFT-UP GARFIELD800 Railroad Rifle, CO 816500000		501 (c) 3	2,754	51,217	FMV	FOOD	Food Distribution Individuals
DELTA COUNTY HHS35677 Back River Road Delta, CO 814160000		501 (c) 3	2,836	50,235	FMV	FOOD	Food Distribution Individuals
Agape Life Church5970 W 60th Ave Arvada, CO 800035702		501 (c) 3	2,472	48,304	FMV	FOOD	Food Distribution Individuals
Community Ministry SW1755 S Zuni St Denver, CO 802233717		501 (c) 3	2,541	47,883	FMV	FOOD	Food Distribution Individuals
Colorado Aids Project2490 W 26th Ave Bldg A 300 Denver, CO 802115314		501 (c) 3	2,471	46,980	FMV	FOOD	Food Distribution Individuals
CARING MINISTRY420 E Railroad Fort Morgan, CO 807010000		501 (c) 3	2,497	46,980	FMV	FOOD	Food Distribution Individuals
North Presbyterian Church 3025 W 37th Ave Denver, CO 802112784		501 (c) 3	2,415	45,942	FMV	FOOD	Food Distribution Individuals
Salvation Army-Sheridan-USDA150 South Tschirgi Sheridan, WY 828014227		501 (c) 3	2,562	45,897	FMV	Food	Food Distribution Individuals

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 Army Cheyenne-USDA1401 E Lincolnway Cheyenne, WY 820034871		501 (c) 3	2,499	44,465	FMV	Food	Food Distribution Individuals
Littleton Sch Dist #65759 WYNDERMERE Littleton, CO 80120		501 (c) 3	0	44,445	FMV	Food	Food Distribution Individuals
SALVATION ARMYHARBOR 1901 29th Ave DENVER, CO 802160000		501 (c) 3	2,521	44,259	FMV	FOOD	Food Distribution Individuals
Council of Comm Gillette-USDA114 South 4J Road Room 127 Gillette, WY 827163621		501 (c) 3	2,492	43,933	FMV	Food	Food Distribution Individuals
Platte Valley Sch Dist901 Campbell St Room 127 Kersey, CO 80644		501 (c) 3	0	43,300	FMV	Food	Food Distribution Individuals
Denver Cty Jail SLP10500 SMITH ROAD Denver, CO 80239		501 (c) 3	0	42,350	FMV	Food	Food Distribution Individuals
LOGAN COUNTY230 N 10th Ave Sterling, CO 807510000		501 (c) 3	2,088	40,629	FMV	FOOD	Food Distribution Individuals
Brush Sch Dist RE-2J527 Industrial Park Road Brush, CO 80723		501 (c) 3	0	39,804	FMV	Food	Food Distribution Individuals
Salvation Army Hope Cntr-USDA441 S Center Street Casper, WY 826012855		501 (c) 3	2,246	39,422	FMV	Food	Food Distribution Individuals
Eaton Sch Dist RE-2 HS114 Park Ave Eaton Weld, CO 80615		501 (c) 3	0	39,328	FMV	Food	Food Distribution Individuals
Land of Goshen Ministries-USDA801 W Valley Road Torrington, WY 822402814		501 (c) 3	2,128	37,400	FMV	Food	Food Distribution Individuals
Trinity Christian Center6500 W Coalmine Ave Littleton, CO 801233894		501 (c) 3	1,910	36,842	FMV	FOOD	Food Distribution Individuals

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Moffat County Sch Dist RE-1 900 Finley Lane PO Box 259 Craig, CO 81625		501 (c) 3	0	36,794	FMV	Food	Food Distribution Individuals
JOHNSTOWN - LETFORD2 N JAY AVE PO Box 259 JOHNSTOWN, CO 80534		501 (c) 3	0	36,582	FMV	Food	Food Distribution Individuals
Summit Sch Dist RE-1150 School Rd Frisco, CO 80443		501 (c) 3	0	36,280	FMV	Food	Food Distribution Individuals
Lake County Sch Dist R-1 107 SPRUCE ST Leadville, CO 80461		501 (c) 3	0	35,447	FMV	Food	Food Distribution Individuals
KIDS CAFE10700 E 45TH AVE DENVER, CO 802390000		501 (c) 3	1,851	35,176	FMV	FOOD	Food Distribution Individuals
Gathering Place- Food Pantry 1535 High St Denver, CO 802180000		501 (c) 3	15,992	34,906	FMV	FOOD	Food Distribution Individuals
Lord's Storehouse-USDA 1565 S Highway 150 Ste E Evanston, WY 829315348		501 (c) 3	2,038	34,109	FMV	Food	Food Distribution Individuals
Rose of Sharon Food Bank 5306 N Lincoln St Denver, CO 802161933		501 (c) 3	1,595	34,048	FMV	FOOD	Food Distribution Individuals
Garfield Sch Dist #16800 Cardinal Way Parachute, CO 81635		501 (c) 3	0	34,004	FMV	Food	Food Distribution Individuals
Pinnacle Charter School1001 W 84th Avenue Federal Heights, CO 80260		501 (c) 3	0	33,722	FMV	Food	Food Distribution Individuals
Northeast Church of Christ 5490 Crown Blvd Denver, CO 802394128		501 (c) 3	1,658	32,288	FMV	FOOD	Food Distribution Individuals
Windsor Sch Dist RE-4180 N 8th Street Windsor, CO 80550		501 (c) 3	0	31,810	FMV	Food	Food Distribution Individuals

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Garfield Sch Dist RE-2215 E 30th St Rifle,CO 81650		501 (c) 3	0	31,298	FMV	Food	Food Distribution Individuals
Northwest Family Asst2222 W 32nd Ave Denver,CO 802113318		501 (c) 3	1,575	31,076	FMV	FOOD	Food Distribution Individuals
Montbello Coop Ministry 4685 Peoria St Ste 231A Denver,CO 802394819		501 (c) 3	1,585	30,564	FMV	FOOD	Food Distribution Individuals
CC STAR717 E Industrial Blvd Pueblo West,CO 81007		501 (c) 3	0	29,561	FMV	Food	Food Distribution Individuals
SALVATION ARMYADULT 4751 NORTH BROADWAY DENVER,CO 802160000		501 (c) 3	1,571	29,112	FMV	FOOD	Food Distribution Individuals
Weld County Sch Dist RE-3J 4977 Weld County Road 59 Keenesburg,CO 80643		501 (c) 3	0	29,103	FMV	Food	Food Distribution Individuals
FBRCSP10700 E 45th Ave Denver,CO 802390000		501 (c) 3	3,479	28,786	FMV	FOOD	Food Distribution Individuals
Boulder Valley Sch Dist RE-2 6500 E ARAPAHOE RD Boulder,CO 80303		501 (c) 3	0	28,739	FMV	Food	Food Distribution Individuals
Powell American Legion-USDA143 S Clark Street Powell,WY 824352717		501 (c) 3	1,637	28,714	FMV	Food	Food Distribution Individuals
Fort Lupton Sch Dist RE-8 530 RENYOLDS Fort Lupton,CO 80621		501 (c) 3	0	26,578	FMV	Food	Food Distribution Individuals
Antioch C O G I C6825 E 26th Ave Denver,CO 802073562		501 (c) 3	1,286	25,463	FMV	FOOD	Food Distribution Individuals
Thompson Sch Dist R-2J 2890 N Monroe Ave Loveland,CO 80538		501 (c) 3	0	25,287	FMV	Food	Food Distribution Individuals

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Sharing and Caring3739 Downing Denver,CO 802052415		501 (c) 3	1,305	24,359	FMV	FOOD	Food Distribution Individuals
Salvation ArmyFamily Services2201 Stout St Denver,CO 802050000		501 (c) 3	1,287	24,002	FMV	FOOD	Food Distribution Individuals
GRANT AVE ST REACH1600 GRANT ST DENVER,CO 802030000		501 (c) 3	1,248	23,411	FMV	FOOD	Food Distribution Individuals
Fremont Cnty Samaritan-USDA917 921 E Washington Ave Riverton,WY 825011186		501 (c) 3	1,276	22,924	FMV	Food	Food Distribution Individuals
Weld County1108 H Street Greeley,CO 807581800		501 (c) 3	1,336	22,458	FMV	FOOD	Food Distribution Individuals
NEW GENESIS1680 SHERMAN ST DENVER,CO 802030000		501 (c) 3	1,208	22,039	FMV	FOOD	Food Distribution Individuals
ARAPAHOE HOUSE8801 LIPAN ST THORNTON,CO 802210000		501 (c) 3	1,155	21,401	FMV	FOOD	Food Distribution Individuals
Yuma Sch Dist RJ-1500 S Elm Yuma,CO 80759		501 (c) 3	0	21,010	FMV	Food	Food Distribution Individuals
Burlington Sch Dist RE-6J 450 11TH ST Burlington,CO 80807		501 (c) 3	0	20,784	FMV	Food	Food Distribution Individuals
NEW HOPE MINISTIRES875 S SHERIDAN LAKEWOOD,CO 802260000		501 (c) 3	1,115	20,284	FMV	FOOD	Food Distribution Individuals
BENNETT ELEMENTARY SCHOOL462 8TH STREET Bennett,CO 80102		501 (c) 3	0	20,123	FMV	Food	Food Distribution Individuals
Park Sch Dist R-31600 Manford Ave Estes Park,CO 80517		501 (c) 3	0	20,019	FMV	Food	Food Distribution Individuals

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Redeeming Love Fellowship 1201 W 41st Ave Denver,CO 802112565		501 (c) 3	963	19,430	FMV	FOOD	Food Distribution Individuals
Manna House - USDA2343 Mountain View Drive Cody,WY 824149754		501 (c) 3	1,093	19,328	FMV	Food	Food Distribution Individuals
Douglas Snr Citizen Cntr- USDA340 1st Street West Douglas,WY 826332157		501 (c) 3	1,072	19,238	FMV	Food	Food Distribution Individuals
Elizabeth Sch Dist C-1137 Walnut Street Elizabeth,CO 80107		501 (c) 3	0	19,139	FMV	Food	Food Distribution Individuals
Scott United Methodist2880 Garfield St Denver,CO 802055045		501 (c) 3	1,013	19,112	FMV	FOOD	Food Distribution Individuals
Bethany Fellowship Church- USDA160 Pleasant View Lane Worland,WY 824019777		501 (c) 3	1,090	19,026	FMV	Food	Food Distribution Individuals
ROARING FORK HIGH SCHOOL2270 HWY 133 CARBODALE,CO 81623		501 (c) 3	0	18,770	FMV	Food	Food Distribution Individuals
Family Ministries-USDA95 19th Street Wheatland,WY 822013143		501 (c) 3	1,060	18,750	FMV	Food	Food Distribution Individuals
Steamboat Springs Sch Dist 325 ASPEN ST Steamboat Springs,CO 80477		501 (c) 3	0	18,212	FMV	Food	Food Distribution Individuals
East Grand SD #2795 N 2nd St Granby,CO 80446		501 (c) 3	0	17,317	FMV	Food	Food Distribution Individuals
Ecumenical Refugee Srvcs 1600 Downing Street Suite 400 Denver,CO 802181573		501 (c) 3	890	17,245	FMV	FOOD	Food Distribution Individuals
Praise Center Church3105 W Florida Ave Denver,CO 802190000		501 (c) 3	911	17,216	FMV	FOOD	Food Distribution Individuals

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Wiggins Sch Dist RE-501320 Chapman Wiggins, CO 80654		501 (c) 3	0	17,197	FMV	Food	Food Distribution Individuals
University Church of Christ 2000 S Milwaukee Street Denver, CO 802100000		501 (c) 3	911	16,872	FMV	FOOD	Food Distribution Individuals
Weld Sch Dist RE-9210 W 1st st Ault, CO 80610		501 (c) 3	0	16,554	FMV	Food	Food Distribution Individuals
VOA SHELTERS2660 LARIMER ST DENVER, CO 802050000		501 (c) 3	925	16,539	FMV	FOOD	Food Distribution Individuals
Strasburg Sch Dist #31J 56727 E COLORADO AVE Strasburg, CO 80136		501 (c) 3	0	16,224	FMV	Food	Food Distribution Individuals
Poudre Sch Dist R-12415 LaPORTE AVE BLD E Fort Collins, CO 80521		501 (c) 3	0	15,948	FMV	Food	Food Distribution Individuals
Akron SD R-1301 E 5th St Akron, CO 80720		501 (c) 3	0	15,817	FMV	Food	Food Distribution Individuals
CAPITOL HILL COMM SERV 1420 OGDEN DENVER, CO 802180000		501 (c) 3	768	15,391	FMV	FOOD	Food Distribution Individuals
Joshua's Storehouse-USDA 334 S Wolcott St Casper, WY 826012828		501 (c) 3	845	15,275	FMV	Food	Food Distribution Individuals
PROJECT ANGLE HEART 4190 GARFIELD ST UNIT 5 DENVER, CO 802160000		501 (c) 3	777	14,765	FMV	FOOD	Food Distribution Individuals
His Provision Inc705 Ulysses St Golden, CO 804013684		501 (c) 3	677	14,656	FMV	FOOD	Food Distribution Individuals
MOFFAT COUNTY DSS595 Breeze St Craig, CO 816250000		501 (c) 3	952	14,227	FMV	FOOD	Food Distribution Individuals

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HUMAN SERVICEEAGLE COUNTY551 Broadway Eagle, CO 816310000		501 (c) 3	745	13,747	FMV	FOOD	Food Distribution Individuals
LIFT-UP ROUTT CNTY2125 Curve Court Steamboat Springs, CO 804870000		501 (c) 3	676	13,022	FMV	FOOD	Food Distribution Individuals
American Lthrn Memorial501 Raleigh Street Denver, CO 802044725		501 (c) 3	652	12,953	FMV	FOOD	Food Distribution Individuals
Jefferson Hills Corporation1290 Potomac St Aurora, CO 80014		501 (c) 3	0	12,927	FMV	Food	Food Distribution Individuals
Limon Sch Dist #RE-4J874 F Ave Limon,CO 80828		501 (c) 3	0	12,862	FMV	Food	Food Distribution Individuals
NOWCAP-USDA317 South 6th Street Thermopolis, WY 824432904		501 (c) 3	737	12,822	FMV	Food	Food Distribution Individuals
YUMA CNTY340 Birch Street Wray, CO 807580000		501 (c) 3	700	12,780	FMV	FOOD	Food Distribution Individuals
His Hands Food Ministries2750 S Clermont Dr Denver, CO 802226718		501 (c) 3	599	12,518	FMV	FOOD	Food Distribution Individuals
Kemmerer HRC-USDA506 Cedar Avenue Kemmerer, WY 831013015		501 (c) 3	756	12,421	FMV	Food	Food Distribution Individuals
Platte Canyon Sch Dist #11737 Park County Rd 43 Bailey, CO 80421		501 (c) 3	0	12,264	FMV	Food	Food Distribution Individuals
Hayden Sch Dist RE-1300 Breeze Basin Hayden, CO 81639		501 (c) 3	0	12,207	FMV	Food	Food Distribution Individuals
Wray Sch Dist RD-2 - High & Grade30222 County Road 35 Wray, CO 80758		501 (c) 3	0	12,016	FMV	Food	Food Distribution Individuals

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Epworth United Methodist 3401 High St Denver, CO 802054041		501 (c) 3	628	11,862	FMV	FOOD	Food Distribution Individuals
East Denver Bible Baptist Church2937 Fillmore Denver, CO 802050000		501 (c) 3	615	11,766	FMV	FOOD	Food Distribution Individuals
SENIOR SUPPORT SERV 846 E 18TH AVE DENVER, CO 802180000		501 (c) 3	647	11,728	FMV	FOOD	Food Distribution Individuals
Clear Creek County Sch Dist 185 Beaver Brook Canyon Rd Evergreen, CO 80439		501 (c) 3	0	11,294	FMV	Food	Food Distribution Individuals
Meeker Sch Dist RE-1BO B TUCKER DRIVE Meeker, CO 81641		501 (c) 3	0	11,143	FMV	Food	Food Distribution Individuals
Servicios de la Raza Inc 4055 Tejon St Denver, CO 802112214		501 (c) 3	566	11,058	FMV	FOOD	Food Distribution Individuals
Byers Sch Dist #32J444 E Front St Byers, CO 80103		501 (c) 3	0	10,824	FMV	Food	Food Distribution Individuals
Excelsior Youth Center 15001 E Oxford Ave Aurora, CO 80014		501 (c) 3	0	10,734	FMV	Food	Food Distribution Individuals
SJB Child Develop Ctrs Inc 1511 12th Ave Greeley, CO 80631		501 (c) 3	0	10,643	FMV	Food	Food Distribution Individuals
Feeding Minds6000 W 9th Ave Lakewood, CO 802140000		501 (c) 3	515	10,580	FMV	FOOD	Food Distribution Individuals
Light & Life Community220 S Yarrow Lakewood, CO 802261528		501 (c) 3	493	10,543	FMV	FOOD	Food Distribution Individuals
CHURCH IN THE CITY1580 GAYLORD DENVER, CO 802060000		501 (c) 3	559	10,489	FMV	FOOD	Food Distribution Individuals

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Friendship Baptist Bailey 1033 Rim Rock Rd Bailey,CO 804212144		501 (c) 3	494	10,224	FMV	FOOD	Food Distribution Individuals
Big Piney Food Closet-USDA 630 Piney Drive Big Piney,WY 831130133		501 (c) 3	580	10,203	FMV	Food	Food Distribution Individuals
From The Heart Ministries- USDA2507 N Street Hwy 414 Urie,WY 829390000		501 (c) 3	573	10,019	FMV	Food	Food Distribution Individuals
Niobrara Senior Center- USDA611 E 6th Street Lusk,WY 822250000		501 (c) 3	549	9,911	FMV	Food	Food Distribution Individuals
Glenrock Comm Services- USDA615 West Deer Glenrock,WY 826370783		501 (c) 3	563	9,905	FMV	Food	Food Distribution Individuals
South Routt Sch Dist RE-3 305 N GRANT Oak Creek,CO 80467		501 (c) 3	0	9,851	FMV	Food	Food Distribution Individuals
PROJECT SENIOR SUPPORT1402 Miner St Idaho Springs,CO 804520000		501 (c) 3	503	9,649	FMV	FOOD	Food Distribution Individuals
St Anthonys Food Bank3801 West Ohio Ave Denver,CO 802193226		501 (c) 3	540	9,624	FMV	FOOD	Food Distribution Individuals
Buffalo Sch Dist RE-4J315 LEE ST Merino,CO 80741		501 (c) 3	0	9,576	FMV	Food	Food Distribution Individuals
Love Christian Fellowship 4651 Tulsa Ct W Denver,CO 80237		501 (c) 3	0	9,392	FMV	Food	Food Distribution Individuals
Calvary Temple7390 West 38th Wheat Ridge,CO 800330000		501 (c) 3	427	9,244	FMV	FOOD	Food Distribution Individuals
GATHERING PLACE1535 HIGH ST DENVER,CO 802180000		501 (c) 3	477	8,853	FMV	FOOD	Food Distribution Individuals

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BREAD - USDA30 North Summit Street Newcastle,WY 827012132		501 (c) 3	504	8,821	FMV	Food	Food Distribution Individuals
Star Valley Senior Center-USDA540 Washington Street Afton,WY 831109780		501 (c) 3	510	8,731	FMV	Food	Food Distribution Individuals
SUMMIT CNTY SOC SERV 360 Peak One Dr STE 230 Frisco,CO 804430000		501 (c) 3	556	8,630	FMV	FOOD	Food Distribution Individuals
Kiowa Sch Dist C-2525 Comanche St Kiowa,CO 80117		501 (c) 3	0	8,382	FMV	Food	Food Distribution Individuals
Kiowa Creek231 Cheyenne St Kiowa,CO 801170000		501 (c) 3	446	8,367	FMV	FOOD	Food Distribution Individuals
West End Sch Dist RE-2340 Adams St Naturita,CO 81422		501 (c) 3	0	8,364	FMV	Food	Food Distribution Individuals
Liberty Plains604 Summit Simla,CO 808350000		501 (c) 3	449	8,287	FMV	FOOD	Food Distribution Individuals
South Big Horn Food Pntr-USDA1285 Lane 39 Otto,WY 824349711		501 (c) 3	481	8,220	FMV	Food	Food Distribution Individuals
Project Safe1741 Vine St Denver,CO 802061119		501 (c) 3	536	8,134	FMV	FOOD	Food Distribution Individuals
Arickaree SD R-212155 County Rd NN Anton,CO 80801		501 (c) 3	0	8,132	FMV	Food	Food Distribution Individuals
Seniors' Resource Cntr5120 Hwy 73 Evergreen,CO 804397301		501 (c) 3	370	8,129	FMV	FOOD	Food Distribution Individuals
Warren Village Inc1323 Gilpin St Denver,CO 802182552		501 (c) 3	428	8,124	FMV	FOOD	Food Distribution Individuals

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St John Evangelist1730 W 12th Street Loveland,CO 80537		501 (c) 3	0	7,935	FMV	Food	Food Distribution Individuals
DYC Grand Junction360 28TH ROAD GRAND JUNCTION,CO 81501		501 (c) 3	0	7,720	FMV	Food	Food Distribution Individuals
Bethlehem Lutheran School2100 Wadsworth Blvd Lakewood,CO 80215		501 (c) 3	0	7,714	FMV	Food	Food Distribution Individuals
Fairplay Adventist Comm801 Castello Avenue Fairplay,CO 804400000		501 (c) 3	450	7,647	FMV	FOOD	Food Distribution Individuals
Little Debbies Child Care14281 E Exposition Ave Aurora,CO 80012		501 (c) 3	0	7,497	FMV	Food	Food Distribution Individuals
Park County Sch Dist RE-2640 HATHAWAY ST Fairplay,CO 80440		501 (c) 3	0	7,412	FMV	Food	Food Distribution Individuals
Cleo Wallace Center8405 Church Ranch Rd Broomfield,CO 80021		501 (c) 3	0	7,406	FMV	Food	Food Distribution Individuals
Denver SD #12320 W 4th Ave Denver,CO 80223		501 (c) 3	0	7,210	FMV	Food	Food Distribution Individuals
Julesburg Sch Dist RE-1525 Spruce Julesburg Sedgwick,CO 80737		501 (c) 3	0	7,160	FMV	Food	Food Distribution Individuals
For Such a Time6400 W 26th Avenue Edgewater,CO 802140000		501 (c) 3	400	7,141	FMV	FOOD	Food Distribution Individuals
Dahlia Street Church1100 Dahlia Street Denver,CO 802204201		501 (c) 3	330	7,026	FMV	FOOD	Food Distribution Individuals
PHILLIPS CNTY DSS127 E Denver - STE A Holyoke,CO 807340000		501 (c) 3	376	6,997	FMV	FOOD	Food Distribution Individuals

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Agape Life Church SK5970 W 60th Ave Arvada,CO 800035702		501 (c) 3	347	6,849	FMV	FOOD	Food Distribution Individuals
Our Saviors Lutheran-USDA 318 E 6th St Casper,WY 826013140		501 (c) 3	377	6,841	FMV	Food	Food Distribution Individuals
Lurdine's Cupboard & Resource3205 Adams St Denver,CO 802054948		501 (c) 3	305	6,697	FMV	FOOD	Food Distribution Individuals
St Josephs School127 N Howes St Fort Collins,CO 80521		501 (c) 3	0	6,690	FMV	Food	Food Distribution Individuals
Buffalo Senior Center-USDA 671 West Fetterman Buffalo,WY 828342340		501 (c) 3	456	6,673	FMV	Food	Food Distribution Individuals
Gilpin County School10595 Hwy 119 Blackhawk,CO 80422		501 (c) 3	0	6,636	FMV	Food	Food Distribution Individuals
St Thomas Church-USDA9 South First Street Dubois,WY 825130735		501 (c) 3	377	6,619	FMV	Food	Food Distribution Individuals
Love Christian Fellowship 4651 Tulsa Ct Denver,CO 802390000		501 (c) 3	342	6,570	FMV	FOOD	Food Distribution Individuals
DEPT OF HUMAN SER GILPIN2960 Dory Hill Rd STE 100 Black Hawk,CO 804420000		501 (c) 3	342	6,541	FMV	FOOD	Food Distribution Individuals
Plateau Valley Sch Dist #50 56600 Hwy 330 Collbran,CO 81624		501 (c) 3	0	6,511	FMV	Food	Food Distribution Individuals
Arrupe- Jesuit4343 Utica St Denver,CO 80212		501 (c) 3	0	6,497	FMV	Food	Food Distribution Individuals
DELORES PROJECT (THE) 1290 King StPO BOX 1406 DENVER,CO 802010000		501 (c) 3	325	6,461	FMV	FOOD	Food Distribution Individuals

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Sheridan SD 23201 W Oxford Ave Denver, CO 80110		501 (c) 3	0	6,430	FMV	Food	Food Distribution Individuals
SALVATION ARMYARP903 GRAND AVE GRAND JUNCTION, CO 815010000		501 (c) 3	330	6,401	FMV	FOOD	Food Distribution Individuals
Weld County Sch Dist #6 2508 4th Ave Greeley, CO 80631		501 (c) 3	0	6,303	FMV	Food	Food Distribution Individuals
Stratton Sch Dist R-4219 Illinois Ave Stratton, CO 80836		501 (c) 3	0	6,274	FMV	Food	Food Distribution Individuals
Holy Family Elementary School786 26 1/2 Rd Grand Junction, CO 81506		501 (c) 3	0	6,260	FMV	Food	Food Distribution Individuals
Denver Inner City Parish 2525 South Decatur Street Denver, CO 802190000		501 (c) 3	345	6,229	FMV	FOOD	Food Distribution Individuals
WFBR People Share4976 Paige St Mills, WY 826440000		501 (c) 3	230	6,078	FMV	Food	Food Distribution Individuals
Elbert County Dist C-200 24489 Main St Elbert, CO 80106		501 (c) 3	0	6,072	FMV	Food	Food Distribution Individuals
Campbell chapel AME1500 E 22nd Avenue Denver, CO 802050000		501 (c) 3	294	5,986	FMV	FOOD	Food Distribution Individuals
Otis R-3518 Dungan St Otis, CO 80743		501 (c) 3	0	5,884	FMV	Food	Food Distribution Individuals
LIGHTHOUSE GOSPEL550 S AVE GRAND JUNCTION, CO 815010000		501 (c) 3	299	5,867	FMV	FOOD	Food Distribution Individuals
Holyoke Sch Dist RE- 1J326 E Kellogg St Holyoke, CO 80734		501 (c) 3	0	5,677	FMV	Food	Food Distribution Individuals

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
All Souls School4951 S Pennsylvania St Englewood, CO 80110		501 (c) 3	0	5,615	FMV	Food	Food Distribution Individuals
Tennyson Center for Children 2950 Tennyson St Denver, CO 80212		501 (c) 3	0	5,547	FMV	Food	Food Distribution Individuals
Wray Sch Dist RD-2 - Middle School620 w 7th st Wray, CO 80758		501 (c) 3	0	5,523	FMV	Food	Food Distribution Individuals
Shilo Home8461 Delaware St Thornton, CO 80260		501 (c) 3	0	5,476	FMV	Food	Food Distribution Individuals
Haxtun Sch Dist RE-2J201 W Powell St Haxtun, CO 80731		501 (c) 3	0	5,398	FMV	Food	Food Distribution Individuals
Arriba-Flagler421 Julian Ave Flagler, CO 80815		501 (c) 3	0	5,349	FMV	Food	Food Distribution Individuals
Peetz Plateau Sch Dist RE-5 311 Coleman Ave Peetz, CO 80747		501 (c) 3	0	5,260	FMV	Food	Food Distribution Individuals
Crook County FV-SAS-USDA 116 North West Street Sundance, WY 827291381		501 (c) 3	290	5,163	FMV	Food	Food Distribution Individuals
Rangely Sch Dist560 River Road Rangely, CO 81648		501 (c) 3	0	5,096	FMV	Food	Food Distribution Individuals
Kremmling Community Church204 S 4th St Kremmling, CO 804590000		501 (c) 3	266	5,065	FMV	FOOD	Food Distribution Individuals
Zion Lutheran1400 Skeel St Brighton, CO 80601		501 (c) 3	0	5,041	FMV	Food	Food Distribution Individuals
Christ Our Redeember13101 E 51st Ave Denver, CO 802390000		501 (c) 3	219	5,019	FMV	FOOD	Food Distribution Individuals

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

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 ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ 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 ☐ Written employment contract ☐ Independent compensation consultant ☒ Compensation survey or study ☐ Form 990 of other organizations ☒ 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 from the organization or a related organization?		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)?		

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

For each individual whose compensation must be reported 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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Kevin Seggelke	(i)	145,246	13,136	0	4,751	15,155	178,288	0
	(ii)	0	0	0	0	0	0	0
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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)

Transactions with Interested Persons

OMB No 1545-0047

2010

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?	
				Yes	No
(1) US Foods - David Patterson	Board member	188,277	Purchased food from U S Foods		No

Part V

Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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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

2010

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 or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles .	X	3	214,692	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	34,523,741	42,402,609	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts . .				
23 Scientific specimens . .				
24 Archeological artifacts .				
25 Other ► ()		See Add'l Data		
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	

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?	Yes	No
b	If "Yes," describe the arrangement in Part II		
31	Does the organization have a gift acceptance policy that requires the review of any 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	Explanation
Contribution of Food Inventory	Schedule M, Line 19	The organization received multiple contributions of food inventory from multiple contributors. In total, 34,523,741 pounds of food inventory were donated.

Additional Data

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

Form 990 Schedule M, Part I - Types of Property

Property Type	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
Rental Other ► (<u>Equipment</u>)	X	2	3,166	FMV
Other Other ► (<u>Signange</u>)	X	20	31,904	FMV
Other ► (<u>Equipment</u>)	X	1	180	FMV
Other ► (<u>Lunches</u>)	X	2	304	FMV
Other ► (<u>Materials</u>)	X	1	500	FMV
Computer Other ► (<u>Expense</u>)	X	1	172	FMV
Other ► (<u>Refrig Doors</u>)	X	1	6,346	FMV
Piper Other ► (<u>Installation</u>)	X	1	256	FMV
Other ► (<u>Aerators</u>)	X	1	228	FMV
Sensor Other ► (<u>Lights</u>)	X	1	3,580	FMV
Other ► (<u>Air Curtains</u>)	X	1	33,832	FMV
Other ► (<u>Wall & Door</u>)	X	1	24,396	FMV
Radiant Other ► (<u>Heaters</u>)	X	1	35,185	FMV

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization
Food Bank of the Rockies

Employer identification number

84-0772672

Identifier	Return Reference	Explanation
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.

Identifier	Return Reference	Explanation
Review of Form 990	Part VI, Section B, Line 11b	The Audit Committee review s the return in detail before the return is filed After the review by the Audit Committee, the members of the Board of Directors receive a copy of the Form 990 prior to it being filed

Identifier	Return Reference	Explanation
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.

Identifier	Return Reference	Explanation
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.

Identifier	Return Reference	Explanation
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.

Identifier	Return Reference	Explanation
Other Changes in Net Assets	Part XI, Line 5	Transfer of funds to FBR Endow ment Fund \$175,000 Transfer of life insurance policy to FBR Endow ment Fund \$22,243 Total \$197,243

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ 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.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
Food Bank of the Rockies

Employer identification number
84-0772672

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) Food Bank of the Rockies Endowment Fund 10700 East 45th Avenue Denver, CO 80239 26-0211983	Investments	CO	501(c)(3)	Line 11c	NA		

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) Disproporionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							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

Part V

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

No

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	(d) Method of determining amount involved
(1) Food Bank of the Rockies Endowment Fund	B	175,000	
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2010

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.

[illegible]

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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