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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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

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

F Name and address of principal officer

KEVIN SEGSELKE

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 END HUNGER BY PROCURING AND DISTRIBUTING FOOD AND ESSENTIALS TO THE HUNGRY THROUGHOUT CO AND WY		
Revenue	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)	20
	4	Number of independent voting members of the governing body (Part VI, line 1b)	19
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	133
	6	Total number of volunteers (estimate if necessary)	10,000
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
	7b	Net unrelated business taxable income from Form 990-T, line 34	0
Expenses			
	8	Contributions and grants (Part VIII, line 1h)	
	9	Program service revenue (Part VIII, line 2g)	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	
Net Assets or Fund Balances			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	b	Total fundraising expenses (Part IX, column (D), line 25) 1,580,582	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	
	19	Revenue less expenses Subtract line 18 from line 12	
	20	Total assets (Part X, line 16)	
	21	Total liabilities (Part X, line 26)	
	22	Net assets or fund balances Subtract line 21 from line 20	

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

2012-11-26

Signature of officer

2012-11-26

Preparer's signature

CRAIG R CHOUN

Date

Check if self-employed ☐

Preparer's taxpayer identification number (see instructions)

P00173718

Firm's name (or yours if self-employed), address, and ZIP + 4

EHRHARDT KEEFE STEINER & HOTTMAN PC

7979 E TUFTS AVENUE SUITE 400

DENVER, CO 802372843

EIN

84-0869721

Phone no

(303) 740-9400

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

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 END HUNGER BY EFFICIENTLY PROCURING AND DISTRIBUTING FOOD AND ESSENTIALS TO THE HUNGRY THROUGH OUR PROGRAMS AND PARTNER AGENCIES IN COLORADO AND WYOMING					
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?				
	☒ Yes ☐ No				
If "Yes," describe these new services on Schedule O					
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?				
	☐ Yes ☒ No				
If "Yes," describe these changes on Schedule O					
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 21,428,448	including grants of \$)	(Revenue \$ 2,152,470)	
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 41.3 MILLION POUNDS OF FOOD AND COMMODITIES - ENOUGH FOR OUR AGENCIES TO PROVIDE OVER 88,000 MEALS EACH DAY TO NEEDY CHILDREN, SENIORS AND FAMILIES.					
4b	(Code)	(Expenses \$ 7,095,810	including grants of \$ 553,036)	(Revenue \$ 837,649)	
WYOMING FOOD BANK OF THE ROCKIES (WFBR) WORKS WITH 232 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 \$ 6,846,349	including grants of \$)	(Revenue \$ 6,304)	
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.					
	(Code)	(Expenses \$ 4,168,298	including grants of \$ 3,659,646)	(Revenue \$ 543,230)	
THE EMERGENCY FOOD ASSISTANCE PROGRAM					
	(Code)	(Expenses \$ 4,999,133	including grants of \$)	(Revenue \$ 671,137)	
WESTERN SLOPE - GRAND JUNCTION					
	(Code)	(Expenses \$ 2,654,747	including grants of \$ 2,099,580)	(Revenue \$ 226,729)	
SCHOOL LUNCH PROGRAM					
	(Code)	(Expenses \$ 2,834,499	including grants of \$ 2,180,518)	(Revenue \$ 584,174)	
COMMODITY SUPPLEMENTAL FOOD PROGRAM					
	(Code)	(Expenses \$ 2,466,779	including grants of \$)	(Revenue \$ 1,484,802)	
CHILDREN'S NUTRITION NETWORK					
	(Code)	(Expenses \$ 3,526,785	including grants of \$)	(Revenue \$ 751)	
MOBILE PANTRY					
4d	Other program services. (Describe in Schedule O)				
	(Expenses \$ 20,650,241	including grants of \$ 7,939,744)	(Revenue \$ 3,510,823)		
4e	Total program service expenses \$ 56,020,848				

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	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? <i>If "Yes," complete Schedule C, Part I.</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? <i>If "Yes," complete Schedule C, Part II.</i>	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? <i>If "Yes," complete Schedule C, Part III.</i>	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> 	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? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	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? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	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? <i>If "Yes," complete Schedule D, Part VI.</i> 	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? <i>If "Yes," complete Schedule D, Part VII.</i> 	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? <i>If "Yes," complete Schedule D, Part VIII.</i> 	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? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	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)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i>	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? <i>If "Yes," complete Schedule F, Part II and IV.</i>	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 ? <i>If "Yes," complete Schedule F, Part III and IV.</i>	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? <i>If "Yes," complete Schedule G, Part I.</i> 	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i> 	18	Yes
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i> 	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	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 questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
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	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance			
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. .	1a35	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b0	
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, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. .	2a133	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
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 or securities 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?	12a	
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. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a	
b	Enter the aggregate 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 aggregate amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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	20		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	19
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	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	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	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	
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 made 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 made 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, or 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 organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) AMY DIAZ CHAIRMAN	4 00	X		X				0	0	0
(2) ALLAN FRIES DIRECTOR	2 00	X						0	0	0
(3) DAVID PATTERSON DIRECTOR	2 00	X						0	0	0
(4) DOUG WILHELM DIRECTOR	2 00	X						0	0	0
(5) GARRY BEAULIEU DIRECTOR	2 00	X						0	0	0
(6) GIGI DENNIS DIRECTOR	2 00	X						0	0	0
(7) JACKSON LAMB DIRECTOR	2 00	X						0	0	0
(8) JARED D CASEY JR DIRECTOR	2 00	X						0	0	0
(9) JIM BOLT DIRECTOR	2 00	X						0	0	0
(10) JON TANDLER DIRECTOR	2 00	X						0	0	0
(11) KATHRYN DAWSON DIRECTOR	2 00	X						0	0	0
(12) KATIE WOLFRAM DIRECTOR	2 00	X						0	0	0
(13) KEVIN PETERSON DIRECTOR	2 00	X						0	0	0
(14) MEGHAN LEBEN DIRECTOR	2 00	X						0	0	0
(15) PATRICK FAIRFIELD DIRECTOR	2 00	X						0	0	0
(16) ROLAND THORNTON DIRECTOR	2 00	X						0	0	0
(17) ZHONETTE M BROWN DIRECTOR	2 00	X						0	0	0

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	375,749	0	71,096

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization: 3

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
LW ROBBINS 201 SUMMER STREET PO BOX 5838 HOLLISTON, MA 017465838	FUNDRAISING	743,379

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

Part VIII

Statement of Revenue

			(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	328,201			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	7,504,367			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	45,175,433			
	g	Noncash contributions included in lines 1a-1f \$ 44,204,214					
	h	Total. Add lines 1a-1f		53,008,001			
Program Service Revenue			Business Code				
	2a	GOVERNMENT CONTRACTS	900099	2,925,890	2,925,890		
	b	PURCHASED FOOD	900099	2,818,082	2,818,082		
	c	AGENCY SUPPORT FEES	900099	763,274	763,274		
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		6,507,246			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		15,218		15,218	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	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			
				7,944			
		388		0			
		-388		7,944			
	d	Net gain or (loss)		7,556			7,556
	8a	Gross income from fundraising events (not including \$ 328,201 of contributions reported on line 1c) See Part IV, line 18	a	91,463			
	b	Less direct expenses	b	172,679			
	c	Net income or (loss) from fundraising events		-81,216			-81,216
	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					
	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						
Miscellaneous Revenue		Business Code					
11a	MISCELLANEOUS	900099	41,473			41,473	
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		41,473				
12	Total revenue. See Instructions		59,498,278	6,507,246	0	-16,969	

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)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	6,312,262	6,312,262		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	2,180,518	2,180,518		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	308,652	240,760	32,831	35,061
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,641,380	2,840,410	387,335	413,635
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	80,708	62,955	8,585	9,168
9	Other employee benefits	591,985	461,770	62,970	67,245
10	Payroll taxes	360,181	280,954	38,313	40,914
11	Fees for services (non-employees)				
a	Management				
b	Legal	25		25	
c	Accounting	42,171	27,711	8,225	6,235
d	Lobbying				
e	Professional fundraising See Part IV, line 17	743,379			743,379
f	Investment management fees				
g	Other	154,424	97,100	29,506	27,818
12	Advertising and promotion	52,614	34,420	10,449	7,745
13	Office expenses	362,702	271,801	34,178	56,723
14	Information technology	162,909	106,574	32,354	23,981
15	Royalties				
16	Occupancy	586,437	566,341	14,008	6,088
17	Travel	143,452	107,500	13,518	22,434
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	52,585	34,401	10,443	7,741
20	Interest	22,245	16,670	2,096	3,479
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	677,786	655,925	2,072	19,789
23	Insurance	85,276	63,904	8,036	13,336
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 DISTRI	35,275,739	35,275,739		
b	PURCHASED FOOD DISTRIBU	3,429,007	3,429,007		
c	PREPARED MEALS & SNACKS	1,562,863	1,562,863		
d	DISTRIBUTION COSTS	1,171,071	1,170,949	69	53
e					
f	All other expenses	323,775	220,314	27,703	75,758
25	Total functional expenses. Add lines 1 through 24f	58,324,146	56,020,848	722,716	1,580,582
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	1,600
	2	Savings and temporary cash investments			831,898	2	1,689,018
	3	Pledges and grants receivable, net			435,000	3	0
	4	Accounts receivable, net			719,329	4	602,630
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			4,565,545	8	4,869,413
	9	Prepaid expenses and deferred charges			225,897	9	206,574
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	12,384,431			
	b	Less accumulated depreciation	10b	3,298,392	8,948,575	10c	9,086,039
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11			3,675,000	12	3,920,000
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			19,403,044	16	20,375,274
Liabilities	17	Accounts payable and accrued expenses			557,643	17	918,783
	18	Grants payable				18	
	19	Deferred revenue			68,900	19	57,850
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			387,920	25	85,900
	26	Total liabilities. Add lines 17 through 25			1,014,463	26	1,062,533
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			13,658,746	27	14,666,674
	28	Temporarily restricted net assets			4,729,835	28	4,646,067
	29	Permanently restricted net assets				29	
	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			18,388,581	33	19,312,741
	34	Total liabilities and net assets/fund balances			19,403,044	34	20,375,274

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	59,498,278
2	Total expenses (must equal Part IX, column (A), line 25)	2	58,324,146
3	Revenue less expenses Subtract line 2 from line 1	3	1,174,132
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,388,581
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-249,972
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	19,312,741

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

2011

Open to Public
Inspection

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

Part I Reason for Public Charity Status

(All organizations must complete this part.) See instructions

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

- 1

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☒

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

☐

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

☐

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

☐

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

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	31,665,484	38,164,495	46,103,587	50,820,493	53,008,001	219,762,060
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	31,665,484	38,164,495	46,103,587	50,820,493	53,008,001	219,762,060
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)						34,227,379
6 Public Support. Subtract line 5 from line 4						185,534,681

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	31,665,484	38,164,495	46,103,587	50,820,493	53,008,001	219,762,060
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33,863	19,492	21,306	5,465	15,218	95,344
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	100,786	144,751	161,081	197,958	41,473	646,049
11 Total support (Add lines 7 through 10)						220,503,453

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

1226,701,402

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 2011 (line 6 column (f) divided by line 11 column (f))	14	84 140 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	85 640 %

16a 33 1/3% support test—2011. 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—2010. 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—2011. 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—2010. 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 IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2011. 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—2010. 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 explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME REIMBURSEMENT MISCELLANEOUS

Additional Data

Software ID:
Software Version:
EIN: 84-0772672
Name: FOOD BANK OF THE ROCKIES

Form 990, Special Condition Description:

Special Condition Description

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

4d. Other program services					
(Code)	(Expenses \$	4,168,298	including grants of \$	3,659,646)	(Revenue \$ 543,230)
THE EMERGENCY FOOD ASSISTANCE PROGRAM					
(Code)	(Expenses \$	4,999,133	including grants of \$	)	(Revenue \$ 671,137)
WESTERN SLOPE - GRAND JUNCTION					
(Code)	(Expenses \$	2,654,747	including grants of \$	2,099,580)	(Revenue \$ 226,729)
SCHOOL LUNCH PROGRAM					
(Code)	(Expenses \$	2,834,499	including grants of \$	2,180,518)	(Revenue \$ 584,174)
COMMODITY SUPPLEMENTAL FOOD PROGRAM					
(Code)	(Expenses \$	2,466,779	including grants of \$	)	(Revenue \$ 1,484,802)
CHILDREN'S NUTRITION NETWORK					
(Code)	(Expenses \$	3,526,785	including grants of \$	)	(Revenue \$ 751)
MOBILE PANTRY					

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

	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

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

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	835,180	341,883	299,576	340,310
b	Contributions	542,587	392,224	8,659	10,936
c	Investment earnings or losses	45,251	107,271	40,292	-51,670
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses	2,926	6,198	6,644	0
g	End of year balance	1,420,092	835,180	341,883	299,576

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 30 490 %

b

Permanent endowment ▶ 69 510 %

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,219,911		1,219,911
b Buildings		4,180,555	902,599	3,277,956
c Leasehold improvements		2,501,704	467,658	2,034,046
d Equipment		4,379,648	1,844,472	2,535,176
e Other		102,613	83,663	18,950
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				9,086,039

Schedule D (Form 990) 2011

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	59,498,278
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	58,324,146
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,174,132
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	334,940
9	Total adjustments (net) Add lines 4 - 8	9	334,940
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,509,072

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	60,040,610
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	42,716
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	499,616
e	Add lines 2a through 2d	2e	542,332
3	Subtract line 2e from line 1	3	59,498,278
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	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	59,498,278

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	58,531,538
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	34,713
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	172,679
e	Add lines 2a through 2d	2e	207,392
3	Subtract line 2e from line 1	3	58,324,146
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	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	58,324,146

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
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE ENDOWMENT FUND IS ESTABLISHED FOR SUPPORT OF THE PROGRAM SERVICES OF THE FOOD BANK OF THE ROCKIES
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	FOOD BANK OF THE ROCKIES, INC. ("FBR") AND FOOD BANK OF THE ROCKIES ENDOWMENT FUND ("FBREF") ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE "CODE"). FBR AND FBREF ARE NOT PRIVATE FOUNDATIONS WITHIN THE MEANING OF SECTION 509(A) OF THE CODE. THE ORGANIZATION APPLIES A MORE-LIKELY-THAN-NOT MEASUREMENT METHODOLOGY TO REFLECT THE CONSOLIDATED 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, 2012 AND 2011. 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, 2012 OR 2011. TAX YEARS THAT REMAIN SUBJECT TO EXAMINATION INCLUDE 2009 THROUGH THE CURRENT YEAR.
PART XI, LINE 8 - OTHER ADJUSTMENTS		FBR ENDOWMENT FUND REVENUES 326,937. CAPITALIZED SERVICES 8,003. TOTAL TO SCHEDULE D, PART XI, LINE 8 334,940.
PART XII, LINE 2D - OTHER ADJUSTMENTS		FBR ENDOWMENT FUND REVENUES 326,937. SPECIAL EVENTS EXPENSES NETTED WITH INCOME 172,679.
PART XIII, LINE 2D - OTHER ADJUSTMENTS		SPECIAL EVENTS EXPENSES NETTED WITH INCOME 172,679.

Open to Public Inspection

**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.

84-0772672

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.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		JOE SAKIC EVENT (event type)	PANERATHON (event type)	(total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	402,175	17,489	419,664
	2	Less Charitable contributions	328,201		328,201
	3	Gross income (line 1 minus line 2)	73,974	17,489	91,463
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	162,973	9,706	172,679
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			(172,679)
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			-81,216

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.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	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

2011

Open to Public
Inspection

Employer identification number
84-0772672

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

193

3

Enter total number of other organizations listed in the line 1 table ▶

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	106300		2,180,518	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
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 FOOD DISTRIBUTED TO FOOD AGENCIES IS DISTRIBUTED DIRECTLY TO THOSE AGENCIES THESE AGENCIES ARE SELECTED BY THE STATE OF COLORADO OR WYOMING

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
ACS COMMUNITY LIFT5045 W 1ST AVE DENVER,CO 802191005		501 (C) 3		60,239	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
ACTS FOOD BANK 2450 N CLAY ST DENVER,CO 802110000		501 (C) 3		125,627	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
ADAM COUNTY 7111 E 56TH AVE COMMERCE CITY, CO 800220000		501 (C) 3		130,312	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
ADAMS SD 144291 E 68TH AVE COMMERCE CITY, CO 80022		501 (C) 3		54,184	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
AGAPE LIFE CHURCH5970 W 60TH AVE ARVADA, CO 800035702		501 (C) 3		23,354	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
AGAPE LIFE CHURCH SK5970 W 60TH AVE ARVADA, CO 800035702		501 (C) 3		7,169	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
AKRON SD R-1301 E 5TH ST AKRON, CO 80720		501 (C) 3		5,294	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
AMERICAN LTHRN MEMORIAL501 RALEIGH STREET DENVER, CO 802044725		501 (C) 3		11,089	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
ANNUNCIATION SCHOOL3536 LAFAYETTE ST DENVER, CO 802050000		501 (C) 3		6,377	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
ANTIOCH C O G I C 6825 E 26TH AVE DENVER, CO 802073562		501 (C) 3		7,884	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
ARAPAHOE CNTY TEFAP5804 S DATURA ST LITTLETON,CO 801200000		501 (C) 3		552,348	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
ARAPAHOE HOUSE 8801 LIPAN ST THORNTON,CO 802210000		501 (C) 3		16,401	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
ARRUPE- JESUIT 4343 UTICA ST DENVER, CO 80212		501 (C) 3		5,766	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
ARVADA FOOD BANK8555 WEST 57TH AVE ARVADA, CO 800020000		501 (C) 3		96,221	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
AURORA PUBLIC SCHOOLS80 AIRPORT BLVD AURORA, CO 80011		501 (C) 3		54,972	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
BAPTIST YOUTH MISSION400 LINCOLN AVE SINCLAIR, WY 823340000		501 (C) 3		9,692	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
BENNETT ELEMENTARY SCHOOL462 8TH STREET BENNETT,CO 80102		501 (C) 3		12,889	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
BETHANY FELLOWSHIP CHURCH-USDA160 PLEASANT VIEW LANE WORLAND,WY 824019777		501 (C) 3		10,577	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
BOULDER VALLEY SCH DIST RE-2 6500 E ARAPAHOE RD BOULDER, CO 80303		501 (C) 3		85,918	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
BRUSH SCH DIST RE-2J527 INDUSTRIAL PARK ROAD BRUSH, CO 80723		501 (C) 3		33,618	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
BUFFALO SCH DIST RE-4J315 LEE ST MERINO, CO 80741		501 (C) 3		5,748	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
BUFFALO SENIOR CENTER-USDA671 WEST FETTERMAN BUFFALO, WY 828342340		501 (C) 3		5,506	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
BURLINGTON SCH DIST RE-6J450 11TH ST BURLINGTON, CO 80807		501 (C) 3		15,239	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
CALVARY TEMPLE 7390 WEST 38TH WHEAT RIDGE, CO 800330000		501 (C) 3		7,510	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
CAMPBELL CHAPEL AME1500 E 22ND AVENUE DENVER, CO 802050000		501 (C) 3		6,950	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
CAPITOL HILL COMM SERV1420 OGDEN DENVER, CO 802180000		501 (C) 3		17,032	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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CARE & SHARE PREAMBLE POINT COLORADO SPRINGS, CO 80916		501 (C) 3		44,808	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
CARING MINISTRY 420 E RAILROAD FORT MORGAN, CO 807010000		501 (C) 3		30,794	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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CC STAR717 E INDUSTRIAL BLVD PUEBLO WEST, CO 81007		501 (C) 3		11,929	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
CHERRY CREEK SCH DIST #514270 E BRIARWOOD AVE CENTENNIAL, CO 80112		501 (C) 3		41,845	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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CHILDREN'S HAVEN2600 S SHERIDAN BLVD DENVER, CO 80227		501 (C) 3		5,427	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
CHRTR SCHOOL INST PINNACLE 1001 W 84TH AVENUE FEDERAL HEIGHTS, CO 80260		501 (C) 3		26,073	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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CHURCH IN THE CITY1580 GAYLORD DENVER, CO 802060000		501 (C) 3		8,841	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
CLEAR CREEK COUNTY SCH DIST 185 BEAVER BROOK CANYON RD EVERGREEN, CO 80439		501 (C) 3		9,135	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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CLEO WALLACE CENTER8405 CHURCH RANCH RD BROOMFIELD, CO 80021		501 (C) 3		9,273	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
COLORADO AIDS PROJECT2490 W 26TH AVE BLDG A 300 DENVER, CO 802115314		501 (C) 3		37,523	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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COMITIS CRISIS 2178 NORTH VICTOR ST AURORA, CO 800110000		501 (C) 3		5,648	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
COMMUNITY MINISTRY SW1755 S ZUNI ST DENVER, CO 802233717		501 (C) 3		50,990	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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DAHLIA STREET CHURCH1100 DAHLIA STREET DENVER, CO 802204201		501 (C) 3		6,497	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
DELTA COUNTY HHS35677 BACK RIVER ROAD DELTA, CO 814160000		501 (C) 3		36,616	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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DELTA COUNTY SCH DIST #50 7655 2075 RD DELTA,CO 81416		501 (C) 3		104,568	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
DENVER INNER CITY PARISH2525 SOUTH DECATUR STREET DENVER,CO 802190000		501 (C) 3		18,392	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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DENVER RESCUE MISSION3501 E 46TH AVE DENVER, CO 802160000		501 (C) 3		233,033	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
DENVER URBAN MINISTRIES1717 E COLFAX AVE DENVER, CO 802182508		501 (C) 3		86,143	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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DEPT OF HUMAN SER GILPIN2960 DORY HILL RD STE 100 BLACK HAWK, CO 804420000		501 (C) 3		7,119	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
DOUGLAS COUNTY SD2812 N HWY 85 CASTLE ROCK, CO 80109		501 (C) 3		31,974	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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DOUGLAS SNR CITIZEN CNTR- USDA340 1ST STREET WEST DOUGLAS,WY 826332157		501 (C) 3		7,564	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
DOUGLAS-ELBERT TASK FORCE1638 PARK STREET CASTLE ROCK,CO 801040000		501 (C) 3		64,196	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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DYC - DENVER 7866 MANSFIELD PARKWAY DENVER, CO 80235		501 (C) 3		63,567	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
DYC GRAND JUNCTION360 28TH ROAD GRAND JUNCTION, CO 81501		501 (C) 3		5,101	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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EAGLE COUNTY SCH DIST RE-50J 600 EAGLE ROAD EAGLE VAIL, CO 81620		501 (C) 3		70,182	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
EAST DENVER BIBLE BAPTIST CHURCH2937 FILLMORE DENVER, CO 802050000		501 (C) 3		14,775	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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EAST GRAND SD #2795 N 2ND ST GRANBY,CO 80446		501 (C) 3		18,190	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
EATON SCH DIST RE-2 HS114 PARK AVE EATON,CO 80615		501 (C) 3		31,549	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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ECUMENICAL REFUGEE SRVCS 1600 DOWNING STREET SUITE 400 DENVER,CO 802181573		501 (C) 3		13,280	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
ELIZABETH SCH DIST C-1137 WALNUT STREET ELIZABETH,CO 80107		501 (C) 3		23,002	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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ENGLEWOOD SCH DIST #13695 S LINCOLN ENGLEWOOD, CO 80110		501 (C) 3		33,068	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
EPWORTH UNITED METHODIST3401 HIGH ST DENVER, CO 802054041		501 (C) 3		21,444	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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EXCELSIOR YOUTH CENTER15001 E OXFORD AVE AURORA, CO 80014		501 (C) 3		7,784	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
FB SWEETWATER CNTY-USDA90 CENTER STREET ROCK SPRINGS, WY 829015122		501 (C) 3		33,197	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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FAIRPLAY ADVENTIST COMM 801 CASTELLO AVENUE FAIRPLAY, CO 804400000		501 (C) 3		8,511	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
FAMILY MINISTRIES-USDA 95 19TH STREET WHEATLAND, WY 822013143		501 (C) 3		7,799	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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FBRCSFP10700 E 45TH AVE DENVER,CO 802390000		501 (C) 3		13,640	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
FEEDING MINDS 6000 W 9TH AVE LAKEWOOD,CO 802140000		501 (C) 3		15,246	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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FISH OF WESTMINISTER PRESB3900 W 74TH AVE WESTMINSTER,CO 800300000		501 (C) 3		14,815	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
FISH OF WESTMINISTER UNITED METH3585 W 76TH AVE WESTMINSTER,CO 800300000		501 (C) 3		18,792	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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FOOD DISTRIBUTION7111 E 56TH AVE COMMERCE CITY, CO 800220000		501 (C) 3		347,374	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
FOR SUCH A TIME 6400 W 26TH AVENUE EDGWATER, CO 802140000		501 (C) 3		13,907	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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FORT LUPTON SCH DIST RE-8530 REYNOLDS FORT LUPTON, CO 80621		501 (C) 3		21,408	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
FREMONT CNTY SAMARITAN-USDA 917 921 E WASHINGTON AVE RIVERTON, WY 825011186		501 (C) 3		12,092	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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FRIENDSHIP BAPTIST BAILEY 1033 RIM ROCK RD BAILEY,CO 804212144		501 (C) 3		9,855	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
FT MORGAN SCH DIST RE-3715 W PLATTE AVENUE FORT MORGAN,CO 80701		501 (C) 3		81,106	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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GARFIELD SCH DIST #16800 CARDINAL WAY PARACHUTE,CO 81635		501 (C) 3		23,748	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
GATHERING PLACE 1535 HIGH ST DENVER,CO 802180000		501 (C) 3		10,825	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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GATHERING PLACE- FOOD PANTRY1535 HIGH ST DENVER, CO 802180000		501 (C) 3		29,163	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
GOOD SHEPHERD 650 KENNEDY ST NORTHGLENN, CO 802340000		501 (C) 3		10,528	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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GRACE BAPT CHURCH CODY4TH JSOUTH FORK ROAD CODY,WY 824149478		501 (C) 3		6,702	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
GRANT AVE ST REACH1600 GRANT ST DENVER,CO 802030000		501 (C) 3		15,686	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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HAXTUN SCH DIST RE-2J201 W POWELL ST HAXTUN, CO 80731		501 (C) 3		8,801	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
HAYDEN SCH DIST RE-1300 BREEZE BASIN HAYDEN, CO 81639		501 (C) 3		7,949	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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HIS PROVISION INC705 ULYSSES ST GOLDEN,CO 804013684		501 (C) 3		10,767	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
HOLY CROSS CENTER INC-USDA 1030 N LINCOLN CASPER,WY 826011219		501 (C) 3		26,602	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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HOLY FAMILY ELEMENTARY SCHOOL786 26 1/2 RD GRAND JUNCTION, CO 81506		501 (C) 3		5,957	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
HOLYOKE SCH DIST RE- 1J326 E KELLOGG ST HOLYOKE,CO 80734		501 (C) 3		13,627	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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HUMAN SERVICEEAGLE COUNTY551 BROADWAY EAGLE,CO 816310000		501 (C) 3		8,406	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
IMMACULATE HEART MARY11385 GRANT DR NORTHGLENN,CO 802340000		501 (C) 3		19,489	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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INTERFAITH GOOD SAMARATAN710 E GARFIELD STREET LARAMIE, WY 820703916		501 (C) 3		32,428	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
JEFFCO ACTION CENTER8755 W 14TH AVE LAKEWOOD, CO 802150609		501 (C) 3		143,909	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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JEFFERSON CNTY SCH DIST R1-809 QUAIL BLDG 1 LAKEWOOD, CO 80215		501 (C) 3		19,482	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
JEFFERSON HILLS CORPORATION1290 POTOMAC ST AURORA, CO 80014		501 (C) 3		7,710	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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JEWISH FAMILYKOSHER3201 S TAMARAC DR DENVER, CO 802314394		501 (C) 3		34,482	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
JOHNSTOWN - LETFORD2 N JAY AVE JOHNSTOWN, CO 80534		501 (C) 3		51,713	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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KIDS CAF10700 E 45TH AVE DENVER,CO 802390000		501 (C) 3		34,249	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
KIOWA CREEK231 CHEYENNE ST KIOWA,CO 801170000		501 (C) 3		6,129	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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KIOWA SCH DIST C-2525 COMANCHE ST KIOWA,CO 80117		501 (C) 3		7,802	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
KREMMLING COMMUNITY CHURCH204 S 4TH ST KREMMLING,CO 804590000		501 (C) 3		6,866	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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(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
LAKE COUNTY SCH DIST R-1107 SPRUCE ST LEADVILLE,CO 80461		501 (C) 3		31,084	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
LAND OF GOSHEN MINISTRIES-USDA 801 W VALLEY ROAD TORRINGTON,WY 822402814		501 (C) 3		19,867	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
LANDER CARE & SHARE FB-USDA 281 GARFIELD STREET LANDER, WY 825203121		501 (C) 3		37,615	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
LIBERTY PLAINS 604 SUMMIT SIMLA, CO 808350000		501 (C) 3		7,059	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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LIFT-UP GARFIELD 800 RAILROAD RIFLE, CO 816500000		501 (C) 3		40,320	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
LIFT-UP ROUTT CNTY2125 CURVE COURT STEAMBOAT SPRINGS, CO 804870000		501 (C) 3		6,813	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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LIGHT & LIFE COMMUNITY220 S YARROW LAKEWOOD, CO 802261528		501 (C) 3		8,788	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
LIGHTHOUSE GOSPEL550 S AVE GRAND JUNCTION, CO 815010000		501 (C) 3		8,056	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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LIMON SCH DIST #RE-4J874 F AVE LIMON,CO 80828		501 (C) 3		10,872	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
LITTLETON SCH DIST #65759 WYNDERMERE LITTLETON,CO 80120		501 (C) 3		39,107	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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LOGAN COUNTY230 N 10TH AVE STERLING, CO 807510000		501 (C) 3		26,457	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
LORD'S STOREHOUSE-USDA 1565 S HIGHWAY 150 STE E EVANSTON, WY 829315348		501 (C) 3		19,859	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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LOVE CHRISTIAN FELLOWSHIP4651 TULSA CT DENVER, CO 80237		501 (C) 3		6,132	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
LOVE CHRISTIAN FELLOWSHIP4651 TULSA CT WEST DENVER, CO 80237		501 (C) 3		9,805	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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LURDINE'S CUPBOARD & RESOURCE3205 ADAMS ST DENVER, CO 802054948		501 (C) 3		6,765	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
MANNA HOUSE - USDA2343 MOUNTAIN VIEW DRIVE CODY, WY 824149754		501 (C) 3		6,619	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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MAPLETON SCH DIST #1591 E 80TH AVE DENVER,CO 80229		501 (C) 3		128,279	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
MEEKER SCH DIST RE-1BOB TUCKER DRIVE MEEKER,CO 81641		501 (C) 3		8,451	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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MESA CNTY SUPPLEMNTAL FOODS486 MORNING GLORY LN UNIT A GRAND JUNCTION, CO 815040000		501 (C) 3		188,398	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
MESA COUNTY SCH DIST #512280 E MAIN ST GRAND JUNCTION, CO 81501		501 (C) 3		67,169	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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METRO CARERING 1100 E 18TH AVE DENVER,CO 802181111		501 (C) 3		100,471	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
METROPOLITAN COMMUNITY980 CLARKSON ST DENVER,CO 802182703		501 (C) 3		39,701	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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MOFFAT COUNTY DSS595 BREEZE ST CRAIG,CO 816250000		501 (C) 3		11,017	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
MOFFAT COUNTY SCH DIST RE-1900 FINLEY LANE CRIAG,CO 81625		501 (C) 3		39,974	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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MONTBELLO COOP MINISTRY4685 PEORIA ST STE 231A DENVER, CO 802394819		501 (C) 3		26,288	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
MONTROSE COUNTY DSS17 N 6TH ST MONTROSE, CO 814010000		501 (C) 3		57,932	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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MONTROSE SCH DIST RE-1J930 COLORADO AVE MONTROSE, CO 81402		501 (C) 3		118,799	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
MOUNTAIN FAMILY SERVICE 612 HEMLOCK ST HOT SULPHUR SPRINGS, CO 804510000		501 (C) 3		6,275	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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NEEDS INC-USDA 900 CENTRAL AVE CHEYENNE, WY 820071372		501 (C) 3		65,781	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
NEW GENESIS1680 SHERMAN ST DENVER, CO 802030000		501 (C) 3		19,862	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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

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NEW HOPE MINISTIRES875 S SHERIDAN LAKEWOOD, CO 802260000		501 (C) 3		18,497	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
NORTH PRESBYTERIAN CHURCH3025 W 37TH AVE DENVER, CO 802112784		501 (C) 3		9,885	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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NORTHWEST FAMILY ASST2222 W 32ND AVE DENVER, CO 802113318		501 (C) 3		24,168	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
NOWCAP-USDA317 SOUTH 6TH STREET THERMOPOLIS, WY 824432904		501 (C) 3		5,866	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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OPEN ARMS6500 W COALMINE AVE LITTLETON,CO 801233894		501 (C) 3		32,485	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
PARK COUNTY SCH DIST RE-2640 HATHAWAY ST FAIRPLAY,CO 80440		501 (C) 3		5,413	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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PARK SCH DIST R-31600 MANFORD AVE ESTES PARK,CO 80517		501 (C) 3		10,750	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
PEETZ PLATEAU SCH DIST RE-5 311 COLEMAN AVE PEETZ,CO 80747		501 (C) 3		5,103	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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PLATEAU VALLEY SCH DIST #50 56600 HWY 330 COLLBRAN, CO 81624		501 (C) 3		5,549	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
PLATTE CANYON SCH DIST #11737 PARK COUNTY RD 43 BAILEY, CO 80421		501 (C) 3		13,326	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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PLATTE VALLEY SCH DIST901 CAMPBELL ST KERSEY, CO 80644		501 (C) 3		19,677	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
POWELL AMERICAN LEGION-USDA143 S CLARK STREET POWELL, WY 824352717		501 (C) 3		13,599	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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PRAISE CENTER CHURCH3105 W FLORIDA AVE DENVER, CO 802190000		501 (C) 3		17,504	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
PROJECT ANGLE HEART4190 GARFIELD ST UNIT 5 DENVER, CO 802160000		501 (C) 3		21,734	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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PROJECT SAFE 1741 VINE ST DENVER, CO 802061119		501 (C) 3		5,136	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
PROJECT SENIOR SUPPORT1402 MINER ST IDAHO SPRINGS, CO 804520000		501 (C) 3		7,184	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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RANGELY SCH DIST 560 RIVER ROAD RANGELY, CO 81648		501 (C) 3		5,240	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
REDEEMING LOVE FELLOWSHIP 1201 W 41ST AVE DENVER, CO 802112565		501 (C) 3		12,869	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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RESTORATION FELLOWSHIP411 SOUTH WALSH DRIVE CASPER,WY 826090000		501 (C) 3		21,112	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
ROARING FORK HIGH SCHOOL2270 HWY 133 CARBONDALE,CO 81623		501 (C) 3		21,258	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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ROSE OF SHARON FOOD BANK5306 N LINCOLN ST DENVER, CO 802161933		501 (C) 3		17,672	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SALVATION ARMY CASPER441 SOUTH CENTER STREET CASPER, WY 826012855		501 (C) 3		22,785	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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SALVATION ARMY CHEYENNE-USDA 1401 E LINCOLNWAY CHEYENNE, WY 820034871		501 (C) 3		29,093	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SALVATION ARMYADULT4751 NORTH BROADWAY DENVER, CO 802160000		501 (C) 3		23,583	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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SALVATION ARMYARP903 GRAND AVE GRAND JUNCTION, CO 815010000		501 (C) 3		7,443	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SALVATION ARMYFAMILY SERVICES2201 STOUT ST DENVER,CO 802050000		501 (C) 3		11,509	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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SALVATION ARMYHARBOR1901 29TH AVE DENVER, CO 802160000		501 (C) 3		84,401	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SALVATION ARMY-SHERIDAN-USDA 150 SOUTH TSCHIRGI SHERIDAN, WY 828014227		501 (C) 3		28,433	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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SCOTT UNITED METHODIST2880 GARFIELD ST DENVER,CO 802055045		501 (C) 3		17,393	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SENIOR HIGH RISE FB2611 S DECATUR DENVER,CO 802196009		501 (C) 3		10,035	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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SENIOR SUPPORT SERV846 E 18TH AVE DENVER, CO 802180000		501 (C) 3		6,303	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SENIORS' RESOURCE CNTR 5120 HWY 73 EVERGREEN, CO 804397301		501 (C) 3		5,884	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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SERVICIOS DE LA RAZA INC4055 TEJON ST DENVER, CO 802112214		501 (C) 3		10,496	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SHARING AND CARING3739 DOWNING DENVER, CO 802052415		501 (C) 3		16,971	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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SHERIDAN SD 2 3201 WOXFORD AVE DENVER, CO 80110		501 (C) 3		6,843	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SJB CHILD DEVELOP CTRS INC1511 12TH AVE GREELEY, CO 80631		501 (C) 3		10,827	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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SOUTH LINCOLN HRC506 CEDAR AVE KEMMERER,WY 831013015		501 (C) 3		5,171	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SOUTH ROUTT SCH DIST RE-3305 N GRANT OAK CREEK,CO 80467		501 (C) 3		7,414	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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ST ANTHONYS FOOD BANK3801 WEST OHIO AVE DENVER,CO 802193226		501 (C) 3		26,045	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
ST AUGUSTINE FOOD PANTRY129 6TH AVE BRIGHTON,CO 806010000		501 (C) 3		14,095	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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ST JOSEPH'S CHURCH-USDA321 EAST 6TH STREET CHEYENNE,WY 820071431		501 (C) 3		36,726	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
ST MARKS3141 W 96TH AVE WESTMINSTER,CO 800300000		501 (C) 3		6,582	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

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ST THOMAS CHURCH-USDA9 SOUTH FIRST STREET DUBOIS,WY 825130735		501 (C) 3		5,749	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
STRASBURG SCH DIST #31156727 E COLORADO AVE STRASBURG,CO 80136		501 (C) 3		15,169	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
STRATTON SCH DIST R-4219 ILLINOIS AVE STRATTON, CO 80836		501 (C) 3		7,149	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
SUMMIT CNTY SOC SERV360 PEAK ONE DR STE 230 FRISCO, CO 804430000		501 (C) 3		6,716	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
SUMMIT SCH DIST RE-1150 SCHOOL RD FRISCO,CO 80443		501 (C) 3		48,097	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
TEFAP - MP RURAL 10700 E 45TH AVE DENVER,CO 802390000		501 (C) 3		7,951	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
TEFAP - MP URBAN 10700 E 45TH AVE DENVER,CO 802390000		501 (C) 3		19,692	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
THOMPSON SCH DIST R-2J2890 N MONROE AVE LOVELAND,CO 80538		501 (C) 3		16,911	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
THORNTON FOOD BANK8990 YORK ST THORNTON,CO 802290000		501 (C) 3		8,877	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
TWIN PARISHES 3663 HUMBOLDT DENVER,CO 802053330		501 (C) 3		57,756	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
UNIVERSITY CHURCH OF CHRIST2000 S MILWAUKEE STREET DENVER, CO 802100000		501 (C) 3		17,062	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
VALLEY SCH DIST RE-1428 W BROADWAY STERLING, CO 80751		501 (C) 3		53,636	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
VOA SHELTERS 2660 LARIMER ST DENVER,CO 802050000		501 (C) 3		24,348	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
WARREN VILLAGE INC1323 GILPIN ST DENVER,CO 802182552		501 (C) 3		6,301	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
WELD CNTY SCH DIST RE-1901 BIRCH ST GILCREST, CO 80623		501 (C) 3		33,243	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
WELD COUNTY SCH DIST RE-3J4977 WELD COUNTY ROAD 59 KEENESBURG, CO 80643		501 (C) 3		23,000	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
WELD SCH DIST RE-9210 W 1ST ST AULT,CO 80610		501 (C) 3		12,081	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
WIGGINS SCH DIST RE-50J320 CHAPMAN WIGGINS,CO 80654		501 (C) 3		13,468	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
WINDSOR SCH DIST RE-4180 N 8TH STREET WINDSOR, CO 80550		501 (C) 3		13,430	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
WRAY SCH DIST RD-2 - HIGH & GRADE30222 COUNTY ROAD 35 WRAY, CO 80758		501 (C) 3		8,441	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
WRAY SCH DIST RD-2 - MIDDLE SCHOOL620 W 7TH ST WRAY,CO 80758		501 (C) 3		5,353	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
WRIGHT COMMUNITY ASSIST265 ROCHELLE DRIVE WRIGHT,WY 827320000		501 (C) 3		27,983	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
YUMA CNTY340 BIRCH STREET WRAY,CO 807580000		501 (C) 3		8,558	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS
YUMA SCH DIST RJ-1500 S ELM YUMA,CO 80759		501 (C) 3		15,697	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
ZION LUTHERAN 1400 SKEEL ST BRIGHTON,CO 80601		501 (C) 3		41,846	FMV	FOOD	FOOD DISTRIBUTION INDIVIDUALS

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
FOOD BANK OF THE ROCKIES

Employer identification number
84-0772672

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b 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	1b	
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?	2	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☒ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	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		
a The organization?	5a	No
b Any related organization?	5b	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		
a The organization?	6a	No
b Any related organization?	6b	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	7	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	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

[illegible]

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
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SCHEDULE 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

2011

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) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
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	32,023,525	44,084,698	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
RENTAL 25 Other ► (<u>EQUIPMENT</u>)	X	1	4,144	FMV
OTHER 26 Other ► (<u>SIGNANGE</u>)	X	1	15,461	FMV
COMPUTER 27 Other ► (<u>EQUIPMENT</u>)	X	1	41,601	FMV
TRUCK DISCOUNT ON 28 Other ► (<u>PURCHASE</u>)	X	2	20,000	FMV
TRUCK Other ► (<u>REPAIR</u>)	X	1	60	FMV
SOFTWARE Other ► (<u>LICENSES</u>)	X	50	38,250	FMV
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
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 III

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
METHOD FOR DETERMINING NUMBER OF CONTRIBUTORS	PART I, COLUMN (B)	THE ORGANIZATION RECEIVED MULTIPLE CONTRIBUTIONS OF FOOD INVENTORY FROM MULTIPLE CONTRIBUTORS IN TOTAL, 32,023,525 POUNDS OF FOOD INVENTORY WERE DONATED

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOOD BANK OF THE ROCKIES

Employer identification number
84-0772672

Identifier	Return Reference	Explanation
NEW PROGRAM SERVICES	FORM 990, PART III, LINE 2	MOBILE PANTRIES BRING FOOD DIRECTLY TO COMMUNITIES WHERE MORE HELP IS NEEDED A TYPICAL MOBILE PANTRY WILL DISTRIBUTE ABOUT 7,500 POUNDS OF FOOD CLIENTS BRING THEIR OWN BAGS OR BOXES AND TAKE HOME THE FOOD DIRECTLY FORM THE MOBILE PANTRY SITE WE DISTRIBUTED 2 6 MILLION POUNDS TO 29 LOCATIONS
	FORM 990, PART VI, SECTION B, LINE 11	THE AUDIT COMMITTEE REVIEWS THE RETURN IN DETAIL BEFORE THE RETURN IS FILED AFTER THE REVIEW BY THE AUDIT COMMITTEE, THE BOARD OF DIRECTORS RECEIVES A COPY OF THE FORM 990 PRIOR TO IT BEING FILED
	FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD MEMBERS COMPLETE A CONFLICT OF INTEREST DISCLOSURE ON AN ANNUAL BASIS IF ANY CONFLICTS OF INTEREST EXIST, THE BOARD MEMBERS RECUSE THEMSELVES FROM VOTING ON ANY MATTERS PERTAINING TO THE CONFLICT THE ORGANIZATION INQUIRES ABOUT ADDITIONAL CONFLICTS OF INTEREST AT BOARD MEETINGS TO IDENTIFY ANY NEW CONFLICTS OF INTEREST THAT MAY HAVE ARISEN SINCE THE ANNUAL DISCLOSURE WAS SIGNED
	FORM 990, PART VI, SECTION B, LINE 15	EVERY TWO YEARS, THE CEO GATHERS SALARY COMPENSATION DATA FROM SALARY SURVEY COMPARISONS FOR EACH POSITION WITHIN THE ORGANIZATION THE EXECUTIVE COMMITTEE USES THIS INFORMATION TO SET THE SALARY FOR THE CEO BASED UPON EMPLOYEE PERFORMANCE REVIEWS AND THE SALARY SURVEY DATA, A SALARY INCREASE IS PROPOSED FOR ALL EMPLOYEES, INCLUDING THE CEO AND OTHER OFFICERS AND KEY EMPLOYEES THE SALARY INCREASES ARE PRESENTED TO THE EXECUTIVE COMMITTEE WHO REVIEWS AND APPROVES THE PROPOSED SALARY LEVELS THE ORGANIZATION MAINTAINS THE NECESSARY DOCUMENTATION OF HOW THE SALARY LEVELS ARE DETERMINED EMPLOYEE REVIEWS ARE DONE EACH YEAR
	FORM 990, PART VI, 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
EXECUTIVE COMMITTEE	FORM 990, PART VI, SECTION A, LINE 1A	THE EXECUTIVE COMMITTEE CONSISTS OF THOSE MEMBERS OF THE BOARD WHO ARE FROM TIME TO TIME SERVING AS OFFICERS OF FBR, AND THE CHAIRPERSONS OF THE 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
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	TRANSFER OF FUNDS TO FBR ENDOWMENT FUND -250,000 INVESTMENT RETURN TRANSFERRED TO FBR ENDOWMENT FUND -7,975 CAPITALIZED SERVICES 8,003 TOTAL TO FORM 990, PART XI, LINE 5 -249,972

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

2011

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	N/A	Yes	

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(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 related organization(s)

c

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

d

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

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

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

j

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

k

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

l

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

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

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

r

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

Yes

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	250,000	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

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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