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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax	OMB No 1545-0047
	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www.irs.gov/form990	2015 Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016			
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization MONTANA FOOD BANK NETWORK INC		D Employer identification number 81-0421243
	Doing business as		E Telephone number (406) 721-3825
	Number and street (or P O box if mail is not delivered to street address) 5625 EXPRESSWAY	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code MISSOULA, MT 59808		G Gross receipts \$ 14,143,384
	F Name and address of principal officer GAYLE GIFFORD 5625 EXPRESSWAY MISSOULA, MT 59808		
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a){1} or ☐ 527		H(a) Is this a group return for subordinates? ☐ Yes ☒ No	
J Website: ▶ WWW.MFBN.ORG		H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions)	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		H(c) Group exemption number ▶	
		L Year of formation 1983	M State of legal domicile MT

Part I Summary	
Activities & Governance	1 Briefly describe the organization's mission or most significant activities END HUNGER IN MT THROUGH EMERGENCY FOOD & PURSUIT OF LASTING SOLUTIONS
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets
	3 Number of voting members of the governing body (Part VI, line 1a) 3 13
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 13
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 21
	6 Total number of volunteers (estimate if necessary) 6 673
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0
	7b Net unrelated business taxable income from Form 990-T, line 34 7b 0
Revenue	8 Contributions and grants (Part VIII, line 1h) 12,508,017 12,922,882
	9 Program service revenue (Part VIII, line 2g) 823,012 1,057,809
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 743 9,291
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 55,842 88,413
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13,387,614 14,078,395
	Expenses
14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 812,152 824,188	
16a Professional fundraising fees (Part IX, column (A), line 11e) 0 63,141	
b Total fundraising expenses (Part IX, column (D), line 25) ▶722,912	
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 1,077,968 909,951	
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 13,177,191 13,739,142	
19 Revenue less expenses Subtract line 18 from line 12 210,423 339,253	
Net Assets or Fund Balances	
	21 Total liabilities (Part X, line 26) 400,054 362,683
	22 Net assets or fund balances Subtract line 21 from line 20 3,499,744 3,857,558

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	*****				2016-11-30
	Signature of officer				Date
	GAYLE GIFFORD CEO Type or print name and title				
Paid Preparer Use Only	Prnt/Type preparer's name NICOLE RIEKER CPA		Preparer's signature NICOLE RIEKER CPA		Date
					Check ☐ if self-employed
					PTIN P01372764
Firm's name ▶ JUNKERMIERCLARKCAMPANELLASTEVENS PC					Firm's EIN ▶ 81-0348775
Firm's address ▶ PO BOX 16237 MISSOULA, MT 59808					Phone no (406) 549-4148

Part III

Statement of Program Service Accomplishments

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

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- 1 Briefly describe the organization’s mission
- OUR MISSION TO END HUNGER IN MONTANA THROUGH FOOD ACQUISITION AND DISTRIBUTION, EDUCATION, AND ADVOCACY WE ARE THE ONLY STATEWIDE HUNGER ORGANIZATION, PROVIDING EMERGENCY FOOD AND INCREASING FOOD ACCESS AMONG NEEDY CHILDREN, SENIORS AND FAMILIES IN ALL 56 COUNTIES AND ALL 7 RESERVATIONS, IN PARTNERSHIP WITH OUR OVER 150 PARTNER AGENCIES WITH ADMINISTRATIVE COSTS OF JUST 7%, WE ARE A PRIVATE NONPROFIT ORGANIZATION THAT IS THE ONLY FULLY PRIVILEGED MONTANA MEMBER OF FEEDING AMERICA, THE NATIONAL HUNGER ORGANIZATION
- 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 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 \$ 12,706,326 including grants of \$ 11,941,862) (Revenue \$ 1,066,530)
EMERGENCY FOOD DISTRIBUTION - THE MONTANA FOOD BANK NETWORK HAS FOUR PROGRAMS THAT PROVIDE INFRASTRUCTURE AND CAPACITY TO FEED MONTANANS LIVING WITH FOOD INSECURITY AND HUNGER 1) IN AN EFFORT TO COMBAT CHILDHOOD HUNGER, THE BACK PACK PROGRAM BEGAN IN 2007 AND CURRENTLY SERVES OVER NEARLY 4,000 HUNGRY CHILDREN IN 99 SCHOOLS ACROSS MONTANA THE PROGRAM IS DESIGNED TO PROVIDE CHILDREN WITH NUTRITIOUS, CHILD FRIENDLY FOOD TO TAKE HOME ON WEEKENDS AND SCHOOL VACATIONS WHEN KIDS ARE AWAY FROM THE SCHOOL LUNCH AND BREAKFAST PROGRAMS THEY DEPEND UPON LAST YEAR 94,092 PACKS OF FOOD WERE DISTRIBUTED DISCREETLY TO CHILDREN IN NEED, PROVIDING 282,276 MEALS STATEWIDE SATURATION IS PLANNED, WITH ADDITIONAL LOCATIONS ROLLING OUT EACH YEAR AS FUNDING IS SECURED AND COLLABORATIONS ARE STRENGTHENED (IN 2015, MFBN ASSISTED IN PLANTING 46 SCHOOL-BASED PANTRIES PROVIDING FOOD TO STUDENTS IN MIDDLE-SCHOOL AND HIGH-SCHOOL) 2) THE FOOD PURCHASE PROGRAM LEVERAGES PURCHASING POWER IN ORDER TO PROVIDE AS MUCH FOOD AS POSSIBLE TO THOSE MOST IN NEED BY UTILIZING ECONOMIES OF SCALE, MFBN ACQUIRES AND DISTRIBUTES ENOUGH FOOD FOR THREE MEALS FOR EVERY DONATED DOLLAR FOOD IS ACQUIRED BY SECURING SEMI-TRUCKS FULL OF FOOD WHICH ARE DONATED OUTRIGHT BUT COST THE ORGANIZATION THE SIMPLE COSTS OF SENDING A DRIVER AND SEMI TO PICK THEM UP, FOOD WHICH IS PURCHASED FAR BELOW RETAIL THROUGH FEEDING AMERICA (THE NATIONAL FOOD BANK ORGANIZATION), AND FOOD THAT WE PURCHASE IN HUGE PALLET SIZED QUANTITIES NEARLY 400,000 POUNDS OF FOOD IS PROVIDED ANNUALLY THROUGH THIS PROGRAM TO MEET THE NEED OF HUNGRY MONTANANS 3) THE MFBN FOOD DISTRIBUTION PROGRAM HAS THE EXISTING INFRASTRUCTURE AND CAPACITY TO FEED MONTANANS LIVING WITH FOOD INSECURITY AND HUNGER WE CONSTANTLY PROVIDE SEMI-TRUCKS FULL OF FOOD STATEWIDE TO SUPPORT OVER 150 LOCAL EMERGENCY FEEDING ORGANIZATIONS FROM WIBAUX IN THE EAST, TO THOMPSON FALLS IN THE WEST, FROM HAVRE IN THE NORTH, TO YELLOWSTONE IN THE SOUTH COVERING OVER 10,000 HIGHWAY MILES EVERY MONTH FROM 2008 TO 2014 THE MONTANA FOOD BANK NETWORK’S DISTRIBUTION INCREASED FROM 4 4 MILLION POUNDS TO 8 4 MILLION POUNDS, AND THE NEED IS INCREASING 4) THE MOBILE PANTRY AND MAIL-A-MEAL PROGRAMS DISTRIBUTE FOOD TO GAP AREAS THAT LACK SUFFICIENT INFRASTRUCTURE TO SUPPORT THE LOCAL NEED FOR EMERGENCY FOOD, WHILE DEVELOPING GRASSROOTS RESOURCES GAP AREAS ARE DEFINED AS AREAS OF THE STATE CHARACTERIZED BY SMALL, SCATTERED POPULATION CENTERS, WHERE PEOPLE LACK TRANSPORTATION ADEQUATE TO REACH EMERGENCY FOOD SERVICES THESE ARE UNDERSERVED AREAS IN THE STATE WHERE CURRENT EFFORTS ARE NOT SUFFICIENT AND AREAS OF SPECIAL DESIGNATION WHERE VOLUNTEERS CAN BE MOBILIZED STAFF MEMBERS WORK WITH COMMUNITY LEADERS, VOLUNTEERS, AND AGENCIES TO BUILD CAPACITY AND INFRASTRUCTURE, LINKING TOGETHER TO PROVIDE AN ONGOING SOURCE OF EMERGENCY FOOD FOR HUNGRY PEOPLE	
4b	(Code) (Expenses \$ 148,419 including grants of \$) (Revenue \$)
POLICY ADVOCACY AND OUTREACH PROGRAM - THE MONTANA FOOD SECURITY COUNCIL, COMPRISED OF PUBLIC AND PRIVATE GROUPS IN MONTANA, IS THE ADVOCACY ARM OF THE MONTANA FOOD BANK NETWORK PUBLIC POLICY STAFF AND THE COUNCIL COLLABORATE WITH NATIONAL, REGIONAL, STATEWIDE AND LOCAL GROUPS TO EFFECT POLICY CHANGES THAT WILL BENEFIT THE MOST VULNERABLE THROUGH ITS WORK, MFBN STRIVES TO ENSURE THAT PUBLIC FOOD PROGRAMS ARE MAXIMIZED TO SUPPORT MONTANANS BY COLLECTING INFORMATION FROM PUBLIC AND PRIVATE MONTANA FEEDING PROGRAMS THROUGH A BIENNIAL CLIENT HUNGER SURVEY, MFBN THEN EDUCATES THE PUBLIC AND POLICY MAKERS ABOUT HUNGER AND FOOD INSECURITY IN MONTANA DATA COLLECTED FROM THE HUNGER SURVEY IS USED TO TARGET MFBN'S OUTREACH ACTIVITIES FOR SNAP (FORMERLY FOOD STAMPS), SUMMER FOOD PROGRAM AND OTHER PUBLIC FOOD PROGRAMS THE PUBLIC POLICY PROGRAM IS WORKING TOWARD LONG TERM SOLUTIONS TO HUNGER IN MONTANA WITH THE MOST RECENT EMPHASIS ON FACILITATING HOLISTIC COUNTY-LEVEL INITIATIVES	
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 12,854,745

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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), 501(c)(4), and 501(c)(29) organizations.			
	Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	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? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b 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 or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	2	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	21	
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" to line 3b, provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
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 as charitable contributions?	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	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring 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. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	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 or note to any line 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	1a 13		
b Enter the number of voting members included in line 1a, above, who are independent	1b 13		
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 this 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 **MT**

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 ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
▶MONTANA FOOD BANK NETWORK 5625 EXPRESSWAY MISSOULA, MT 59808 (406) 721-3825

Part VII

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MINKIE MEDORA BOARD MEMBER	1 00	X						0	0	0
(2) CAROL ALLEN BOARD MEMBER	1 00	X						0	0	0
(3) KEITH HAAS BOARD MEMBER	1 00	X						0	0	0
(4) LUKE JACKSON VICE CHAIR	1 00	X		X				0	0	0
(5) TERRY TEICHROW BOARD MEMBER (FORMER)	1 00	X						0	0	0
(6) MARK DVARISHKIS BOARD MEMBER	1 00	X						0	0	0
(7) ROSS TILLMAN CHAIR	1 00	X		X				0	0	0
(8) VICKI JUDD BOARD MEMBER	1 00	X						0	0	0
(9) MAIA LASALLE SECRETARY	1 00	X		X				0	0	0
(10) MARY LEHMAN TREASURER	1 00	X		X				0	0	0
(11) BRETT PIERCE BOARD MEMBER (FORMER)	1 00	X						0	0	0
(12) HANK HUDSON BOARD MEMBER	1 00	X						0	0	0
(13) GAYLE GIFFORD CHIEF EXECUTIVE OFFICER	40 00	X		X				75,574	0	5,040
(14) CLARK TOWER CHIEF FINANCIAL OFFICER	40 00	X		X				57,742	0	2,983

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	153,425				
	d	Related organizations . . .	1d					
	e	Government grants (contributions)	1e	384,992				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	12,384,465				
	g	Noncash contributions included in lines 1a-1f \$		10,559,984				
	h	Total. Add lines 1a-1f			12,922,882			
Program Service Revenue			Business Code					
	2a	PARTNERSHIP FOOD SALES	624210	944,496	944,496			
	b	SHARED MAINTENANCE	624210	113,313	113,313			
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			1,057,809			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		18,205			18,205	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
	b							
	d		Net rental income or (loss)					
	7a	(i) Securities		(ii) Other				
	b							
				8,914				
				-8,914				
		d		Net gain or (loss)		-8,914	-8,914	
	8a	Gross income from fundraising events (not including \$ 153,425 of contributions reported on line 1c) See Part IV, line 18						
				126,853				
b		Less direct expenses	56,075					
c		Net income or (loss) from fundraising events . .		70,778		70,778		
9a	Gross income from gaming activities See Part IV, line 19							
	b		Less direct expenses					
	c		Net income or (loss) from gaming activities . . .					
10a	Gross sales of inventory, less returns and allowances							
	b		Less cost of goods sold . . .					
	c		Net income or (loss) from sales of inventory . .					
Miscellaneous Revenue		Business Code						
11a	MISCELLANEOUS		624210	17,635	17,635			
	d		All other revenue					
e		Total. Add lines 11a-11d		17,635				
12		Total revenue. See Instructions		14,078,395	1,066,530	0	88,983	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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



Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	11,941,862	11,941,862		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	141,340	59,132	49,742	32,466
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	535,429	358,531	32,558	144,340
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	63,710	41,898	6,695	15,117
10	Payroll taxes	83,709	54,086	9,625	19,998
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	21,015	4,285	16,730	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	63,141			63,141
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	39,054	9,623	12,622	16,809
12	Advertising and promotion	3,090	2,400		690
13	Office expenses	61,242	38,777	5,435	17,030
14	Information technology				
15	Royalties				
16	Occupancy	32,389	30,725	336	1,328
17	Travel	65,550	58,831	4,392	2,327
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,114	3,839	126	149
20	Interest	11,157	10,680	120	357
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	168,227	153,088	6,696	8,443
23	Insurance	23,535	18,072	3,238	2,225
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	POSTAGE AND PRINTING FR	394,731			394,731
b	REPAIRS AND MAINTENANCE	52,015	51,208	395	412
c	TRAINING	30,623	15,494	11,780	3,349
d	OTHER	3,209	2,214	995	0
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	13,739,142	12,854,745	161,485	722,912
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

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

☐

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			948,231	1	1,218,198
	2	Savings and temporary cash investments			173,231	2	207,454
	3	Pledges and grants receivable, net			21,333	3	32,661
	4	Accounts receivable, net			39,154	4	48,370
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			666,828	8	677,708
	9	Prepaid expenses and deferred charges			18,699	9	24,735
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	2,683,271			
	b	Less: accumulated depreciation	10b	1,251,011	1,435,342	10c	1,432,260
	11	Investments—publicly traded securities			596,980	11	578,855
	12	Investments—other securities. See Part IV, line 11.				12	
	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).			3,899,798	16	4,220,241
Liabilities	17	Accounts payable and accrued expenses			129,778	17	100,653
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.			270,276	22	246,400
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	15,630
	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.				25	
	26	Total liabilities. Add lines 17 through 25.			400,054	26	362,683
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			3,317,599	27	3,641,638
	28	Temporarily restricted net assets			182,145	28	215,920
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), 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			3,499,744	33	3,857,558
	34	Total liabilities and net assets/fund balances			3,899,798	34	4,220,241

Part XI

Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,078,395
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,739,142
3	Revenue less expenses Subtract line 2 from line 1	3	339,253
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,499,744
5	Net unrealized gains (losses) on investments	5	-30,851
6	Donated services and use of facilities	6	49,412
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,857,558

Part XII

Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both		No
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	Yes	
	☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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?		No
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		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

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.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization

MONTANA FOOD BANK NETWORK INC

Employer identification number

81-0421243

Part I

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

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

1

☐

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

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

3

☐

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

4

☐

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

5

☐

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

6

☐

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

7

☒

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

8

☐

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

9

☐

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

10

☐

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

11

☐

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

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	10,157,669	11,610,841	12,908,544	12,508,017	12,829,081	60,014,152
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	10,157,669	11,610,841	12,908,544	12,508,017	12,829,081	60,014,152
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)						32,867,665
6 Public support. Subtract line 5 from line 4						27,146,487

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	10,157,669	11,610,841	12,908,544	12,508,017	12,829,081	60,014,152
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,744	960	889	743	18,205	22,541
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	4,340	9,290			17,635	31,265
11 Total support. Add lines 7 through 10						60,067,958
12 Gross receipts from related activities, etc (see instructions)					12	3,305,227
13 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here					☐	

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	45.190 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	45.670 %
16a 33 1/3% support test—2015.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—2014.If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐	
17a 10%-facts-and-circumstances test—2015.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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐	
b 10%-facts-and-circumstances test—2014.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 VI 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 III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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 VI.)						
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 section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. 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—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) ☐		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

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

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
MONTANA FOOD BANK NETWORK INC

Employer identification number
81-0421243

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of 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 can 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" on 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 education)
☐ Protection of natural habitat
☐ Preservation of open space

☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

2

Complete lines 2a through 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, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, handling of violations, and enforcing conservation easements during the year
►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, 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 section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, 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" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), 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)

Revenue included on 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 (ASC 958) relating to these items

a

Revenue included on 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 acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

(ii) related organizations

b

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

	Yes	No
3a(i)		
3a(ii)		
3b		

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated (c) depreciation	(d) Book value
1a Land		67,500		67,500
b Buildings		1,221,245	357,823	863,422
c Leasehold improvements		310,668	165,533	145,135
d Equipment		868,473	648,146	220,327
e Other		215,385	79,509	135,876
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,432,260

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements	1	14,153,031
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-30,851
b	Donated services and use of facilities	2b	49,412
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	56,075
e	Add lines 2a through 2d	2e	74,636
3	Subtract line 2e from line 1	3	14,078,395
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 XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)	5	14,078,395

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements	1	13,795,217
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	56,075
e	Add lines 2a through 2d	2e	56,075
3	Subtract line 2e from line 1	3	13,739,142
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 XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c.(This must equal Form 990, Part I, line 18)	5	13,739,142

Part XIII

Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	DIRECT EXPENSES FOR FUNDRAISING EVENTS 56,075

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
MONTANA FOOD BANK NETWORK INC

Employer identification number
81-0421243

Part I Fundraising Activities.

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

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

e ☒ Solicitation of non-government grants

b ☒ Internet and email solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 RUSS REID 2 N LAKE AVE 600 PASADENA, CA 911011868	FUNDRAISING THROUGH BULK MAIL SOLICITATIONS	Yes		1,173,759	457,872	715,887
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				1,173,759	457,872	715,887

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

Part II Fundraising Events.

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

Revenue		(a)Event #1	(b)Event #2	(c)Other events	(d)	
		THE TASTE	SELLOUT	1	Total events	
		(event type)	(event type)	(total number)	(add col (a) through col (c))	
	1	Gross receipts	46,247	45,891	188,140	280,278
	2	Less Contributions		34,891	118,534	153,425
3	Gross income (line 1 minus line 2)	46,247	11,000	69,606	126,853	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	10,049	39,665	6,361	56,075
	10	Direct expense summary Add lines 4 through 9 in column (d) ►				56,075
	11	Net income summary Subtract line 10 from line 3, column (d) ►				70,778

Part III Gaming.

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

		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d)
					Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash 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 Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

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

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ **Yes** ☐ **No**

12

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

☐ **Yes** ☐ **No**

13

Indicate the percentage of gaming activity conducted in

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

14

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

Name ▶

Address ▶

15a

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

☐ **Yes** ☐ **No**

b

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

c

If "Yes," enter name and address of the third party

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17

Mandatory distributions

a

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

☐ **Yes** ☐ **No**

b

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

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
SCHEDULE G, PART I, LINE 2(B)(III)	RUSS REID DISTRIBUTES ALL BULK MAIL SOLICITATIONS ALL FUNDS SOLICITED COME DIRECTLY TO THE ORGANIZATION

**Open to Public
Inspection**

81-0421243

Schedule I (Form 990) 2015

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

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

Return Reference	Explanation
PART I, LINE 2	IN ORDER TO MONITOR GRANT USE THE AGENCY PROVIDES THE ORGANIZATION WITH PERIODIC NARRATIVE REPORTS OF ITS ACTIVITIES THE ORGANIZATION SUBSTANTIATES THE AMOUNT OF GRANTS THROUGH THEIR ACCOUNTING SYSTEM WHERE THEY TRACK ALL AGENCY GRANT ACTIVITIES

Additional Data

Software ID:
Software Version:
EIN: 81-0421243
Name: MONTANA FOOD BANK NETWORK INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2ND HARVEST INLAND NW - SPOKANE 1234 E FRONT AVE SPOKANE, WA 99202	23-7173826	501(C)(3)		13,101	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
ALBERTON FOOD BANK 502 5TH ST FRENCHTOWN FIRE STATION 8 ALBERTON, MT 59820	26-4222497	501(C)(3)		11,194	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
ALTERNATIVE YOUTH ADVENTURES 105 VENTURE WAY BOULDER, MT 59632	81-0457323	501(C)(3)		5,487	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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ALTERNATIVES INC 1001 SOUTH 27TH STREET BILLINGS,MT 59101	81-0382745	501(C)(3)		24,383	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
BEAVERHEAD COMMUNITY FOOD PANTRY 131 E HELENA STREET DILLON,MT 59725	81-0486031	501(C)(3)		27,122	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
BIG TIMBER COMMUNITY FOOD BANK 115 W 5TH ST BIG TIMBER,MT 59011	30-0516893	501(C)(3)		16,338	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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BLACKFEET FOOD BANK OLD EAGLE BUILDING 503 POIMI ST BROWNING,MT 59417	81-0296234	501(C)(3)		128,808	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
BOYS & GIRLS CLUB OF LEWISTOWN 134 PARK ST LEWISTOWN,MT 59457	80-0114397	501(C)(3)		14,392	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
BUTTE EMERGENCY FOOD BANK 1019 EAST 2ND STREET BUTTE,MT 59701	81-0469563	501(C)(3)		554,482	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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BUTTE RESCUE MISSION 1204 EAST 2ND ST BUTTE,MT 59701	81-0410116	501(C)(3)		16,409	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
CENTER POLE FOUNDATION 916 EAST WELLKNOWN BUFFALO/13255 S GARRYOWEN ROAD GARRYOWEN,MT 59031	20-8780215	501(C)(3)		43,608	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
CENTRAL MONTANA COMMUNITY CUPBOARD 203 4TH AVENUE NORTH LEWISTOWN,MT 59457	36-3342406	501(C)(3)		70,368	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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CLARK FORK CITY FOODS 2811 LATIMER MISSOULA, MT 59808	81-0387043	501(C)(3)		295,284	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
COLUMBIA FALLS FOOD BANK 82 RAILROAD ST COLUMBIA FALLS, MT 59912	20-5725475	501(C)(3)		45,152	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
COMMUNITY FOOD BANK OF MINERAL COUNTY 308 PINE SUPERIOR, MT 59872	43-2026150	501(C)(3)		10,111	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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COMMUNITY HOPE INC 204 CEDAR AVENUE LAUREL, MT 59044	81-0424204	501(C)(3)		145,092	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
COMMUNITY SERVICES FELLOWSHIP 1419 MONTANA HWY 200 NOXON, MT 59853	81-0475114	501(C)(3)		8,788	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
CUSTER COUNTY FOOD BANK 210 SOUTH WINCHESTER MILES CITY, MT 59301	81-0541769	501(C)(3)		420,623	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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DARBY BREAD BOX 206 TANNER DARBY, MT 59829	32-0278089	501(C)(3)		28,612	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
DAWSON COUNTY FOOD BANK 112 W BENHAM GLEN DIVE, MT 59330	27-4496519	501(C)(3)		140,162	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
FAMILY SERVICE INC 1824 1ST AVE NORTH BILLINGS, MT 59103	81-0232120	501(C)(3)		1,785,137	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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FISH 1620 12TH AVE N GREAT FALLS, MT 59403	81-0452876	501(C)(3)		7,771	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
FLATHEAD FOOD BANK 1203 HIGHWAY 2 W SUITE 2 KALISPELL, MT 59901	81-0399818	501(C)(3)		696,200	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
GALLATIN VALLEY FOOD BANK 602 BOND STREET BOZEMAN, MT 59715	81-0350886	501(C)(3)		950,889	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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GREAT FALLS COMMUNITY FOOD BANK 1620 12TH AVE N GREAT FALLS,MT 59401	36-3540471	501(C)(3)		213,411	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
HARLEM FOOD BANK 10 1ST AVENUE SW HARLEM,MT 59526	81-0375742	501(C)(3)		9,977	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
HAVEN HOUSE 316 N 3RD SUITE 162 HAMILTON,MT 59840	81-0413640	501(C)(3)		232,441	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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HAVRE FOOD BANK 453 5TH STREET N HAVRE,MT 59501	81-0295420	501(C)(3)		102,466	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
HELENA FOOD SHARE 1616 LEWIS ST HELENA,MT 59624	36-3507623	501(C)(3)		1,132,006	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
HELENA PRE-RELEASE CENTER 805 COLLEEN HELENA,MT 59601	81-0370219	501(C)(3)		6,766	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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HELPING HANDS IN HARDIN 825 WEST 3RD ST HARDIN,MT 59034	81-0512834	501(C)(3)		33,064	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
HIS FOOD PANTRY 1001 CLEVELAND MISSOULA,MT 59801	81-0388449	501(C)(3)		21,366	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
HOT SPRINGS FOOD PANTRY 100 MAIN STREET HOT SPRINGS,MT 59845	81-0515660	501(C)(3)		7,497	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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LIBBY FOOD PANTRY 700 IDAHO AVE LIBBY, MT 59923	81-0414395	501(C)(3)		29,957	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
LIVINGSTON FOOD PANTRY OF PARK COUNTY 202 SOUTH SECOND STREET LIVINGSTON, MT 59047	20-3550306	501(C)(3)		80,935	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
MALTA FOOD BANK 110 SOUTH 1ST WEST MALTA, MT 59538	36-2176597	501(C)(3)		6,657	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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MEAGHER COUNTY NUTRITION COALITION 101 WEST CRAWFORD WHITE SULPHUR SPRINGS, MT 59645	84-1402025	501(C)(3)		10,584	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
MISSION VALLEY FOOD PANTRY 203 BLAINE ST IGNATIUS,MT 59865	81-0418160	501(C)(3)		6,828	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
MISSOULA FOOD BANK 219 SOUTH 3RD ST WEST MISSOULA,MT 59801	81-0414143	501(C)(3)		873,281	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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MONTANA RESCUE MISSION 2902 MINNESOTA AVE 59101 BILLINGS,MT 59101	81-6013963	501(C)(3)		19,402	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
MUSSELSHELL COUNTY FOOD BANK 101 2ND STREET EAST ROUNDUP,MT 59072	81-0436361	501(C)(3)		12,831	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
NORTH VALLEY FOOD BANK 251 FLATHEAD AVE WHITEFISH,MT 59937	81-0456048	501(C)(3)		32,342	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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NORTH WEST MONTANA VETERANS STAND DOWN 1349 HWY 2 EAST KALISPELL, MT 59901	74-3030535	501(C)(3)		18,442	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
OPEN GATE RANCH 48 ALGER RD N TROUT CREEK, MT 59874	36-3584023	501(C)(3)		9,271	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
PANTRY PARTNERS 3614 ALC WAY STEVENSVILLE, MT 59870	81-0462276	501(C)(3)		12,631	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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PLAINS COMMUNITY FOOD BANK 302 CENTRAL PLAINS, MT 59859	44-0577788	501(C)(3)		59,022	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
POLSON LOAVES & FISH FISH PANTRY 904 1ST STREET EAST POLSON, MT 59860	81-0413726	501(C)(3)		268,937	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
POVERELLO CENTER 1110 WEST BROADWAY MISSOULA, MT 59802	23-7439391	501(C)(3)		469,527	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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PROJECT CARE 700 EAST 4TH STREET ANACONDA, MT 59711	36-3674182	501(C)(3)		72,680	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
REO MIGRANT FARM WORKERS PROGRAM 34190 S FINLEY POINT ROAD HELENA, MT 59624	81-0397037	501(C)(3)		13,031	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
RIVER OF HOPE FOOD BANK 4007 HWY 200 E UNIT 1 MISSOULA, MT 59802	36-4625018	501(C)(3)		5,821	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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SAGEBRUSH FOOD PANTRY 669 PARK DRIVE SHELBY,MT 59474	81-0418718	501(C)(3)		6,795	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
SALVATION ARMY - GREAT FALLS 527 9TH AVE S GREAT FALLS,MT 59405	94-1156347	501(C)(3)		290,686	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
SALVATION ARMY - HELENA 1905 HENDERSON HELENA,MT 59601	81-0476242	501(C)(3)		6,505	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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SEELEY SWAN COMMUNITY FOOD BANK 456 AIRPORT ROAD SEELEY LAKE, MT 59868	81-0523596	501(C)(3)		5,129	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
SET FREE CHRISTIAN FELLOWSHIP 216 9TH STREET N GREAT FALLS, MT 59401	81-0505001	501(C)(3)		255,467	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
ST LABRE FOOD PANTRY 1000 TONGUE RIVER ROAD ASHLAND, MT 59003	81-0369014	501(C)(3)		36,640	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

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ST VINCENT DE PAUL 426 CENTRAL AVENUE WEST GREAT FALLS,MT 59404	81-0296475	501(C)(3)		225,016	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
TETON COUNTY FOOD PANTRY 17 MAIN AVE N / 106 NE MAIN CHOTEAU,MT 59422	81-0458566	501(C)(3)		5,437	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
OVERCOMERS CHURCH OF WOLFPOINT DBA THE FOOD PANTRY 502 MAIN STREET WOLF POINT,MT 59201	81-0476242	501(C)(3)		76,342	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE YAAK FOOD CUPBOARD 34 RIVERVIEW DRIVE TROY,MT 59935	81-0533035	501(C)(3)		9,513	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
TOBACCO VALLEY FOOD PANTRY 17 1ST AVENUE W EUREKA,MT 59917	81-0449776	501(C)(3)		10,600	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
TROY COMMUNITY BAPTIST CHURCH FOOD PANTRY 725 E MISSOULA AVE TROY,MT 59935	81-0466664	501(C)(3)		15,036	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TROY FOOD PANTRY 301 E KOOTENAI TROY, MT 59935	76-0729519	501(C)(3)		7,373	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
UNION GOSPEL MISSION OF MISSOULA 10450 MULLAN ROAD MISSOULA, MT 59808	81-0531532	501(C)(3)		5,306	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
VALLEY COUNTY COUNCIL ON AGING 328 4TH STREET SOUTH GLASGOW, MT 59230	81-6001443	501(C)(3)		6,216	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY COUNTY EMERGENCY FOOD BANK 1020 1ST AVE N GLASGOW, MT 59230	81-0466404	501(C)(3)		5,351	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
WEST SHORE FOOD BANK 140 BILLS ROAD LAKESIDE, MT 59922	20-0353235	501(C)(3)		6,167	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER
WEST YELLOWSTONE FOOD BANK 440 YELLOWSTONE AVE WEST YELLOWSTONE, MT 59758	81-0299400	501(C)(3)		5,827	PRICE PER POUND	STAPLE FOODS	RESPOND TO THE EMERGENCY FOOD NEEDS OF THE HUNGRY AND WORKING TO REDUCE THE INCIDENCE OF HUNGER

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
PART II	ONE BOARD MEMBER IS AN OFFICER OF FIRST SECURITY BANK LOANS WERE MADE AT THE TERMS AND CONDITIONS GENERALLY AVAILABLE TO SIMILAR ORGANIZATIONS

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

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

► Attach to Form 990.

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Department of the Treasury
Internal Revenue Service

Name of the organization
MONTANA FOOD BANK NETWORK INC

Employer identification number
81-0421243

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
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		10,559,984	PER POUND RATE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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?

30a

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?

31

Yes

No

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

No

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

33

Yes

No

Part II

Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B)	FOOD INVENTORY 6,323,343 POUNDS OF DONATED FOOD WERE RECEIVED AND VALUED USING FEEDING AMERICA'S STANDARD PER POUND RATE OF \$1 67

SCHEDULE O
(Form 990 or
990-EZ)Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
MONTANA FOOD BANK NETWORK INC**Employer identification number**

81-0421243

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FINANCE COMMITTEE WILL COMPLETE A DETAIL REVIEW OF THE 990 AND APPROVE THE DOCUMENT IT WILL THEN BE PROVIDED TO THE FULL BOARD FOR REVIEW AND APPROVAL THE 990 WILL BE APPROVED BY THE BOARD PRIOR TO FILING WITH THE IRS
FORM 990, PART VI, SECTION B, LINE 12C	A WRITTEN CONFLICT OF INTEREST POLICY IS IN EFFECT THAT MUST BE AGREED TO AND SIGNED BY EACH INDIVIDUAL EMPLOYEE AND BOARD MEMBER THE POLICY IS ENFORCED IF THERE IS A CASE OF A PERCEIVED OR POSSIBLE CONFLICT IF SUCH A SITUATION OCCURS, THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS THE ISSUE AND BRINGS IT BEFORE THE FULL BOARD FOR ACTION ACTION COULD INCLUDE DISMISSAL IF THE CONFLICT OF INTEREST IS NOT RESOLVED

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED, DELIBERATED AND DECIDED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY THE EXECUTIVE COMMITTEE DETERMINES THE EXECUTIVE DIRECTOR'S SALARY BASED ON PERFORMANCE AND MARKET INDICATORS THE COMMITTEE COMPLETES A WRITTEN REPORT OF THE RESULTS OF THEIR EVALUATION WHICH IS PROVIDED TO THE EXECUTIVE DIRECTOR
FORM 990, PART VI, SECTION C, LINE 18	BOTH THE FORM 1023 AND FORM 990 ARE AVAILABLE UPON REQUEST IN ADDITION, THE FORM 990 IS POSTED ON THE ORGANIZATION'S WEBSITE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE MOST RECENTLY ISSUED AUDITED FINANCIAL STATEMENTS ARE AVAILABLE VIA THE ORGANIZATION'S WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART IX, LINES 11E AND 24A	IN THE PRIOR YEAR, AMOUNTS PAID TO RUSS REID FOR DIRECT MAIL FUNDRAISING SERVICES WERE INCLUDED IN PROFESSIONAL SERVICES AND OFFICE EXPENSES. PAYMENTS TO RUSS REID DURING THE YEAR ENDED JUNE 30, 2015 TOTALLED \$536,794, WHICH INCLUDED CONTRACTED SERVICES OF \$52,315 AND PAYMENTS FOR POSTAGE, PRINTING, AND CREDIT CARD FEES OF \$484,479.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE ORGANIZATION'S PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR REGARDING THE COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND FOR THE SELECTION OF THE INDEPENDENT AUDITOR