

Return of Organization Exempt From Income Tax

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

| | | |
|--|---|---|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization SECOND HARVEST INLAND NORTHWEST Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1234 E FRONT AVENUE City or town, state or province, country, and ZIP or foreign postal code SPOKANE, WA 99202 F Name and address of principal officer: JASON CLARK SAME AS C ABOVE | D Employer identification number 23-7173826 E Telephone number 509-534-6678 G Gross receipts \$ 133,618,144. H(a) Is this a group return for subordinates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> H(b) Are all subordinates included? Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. (see instructions) H(c) Group exemption number ▶ |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | |
| J Website: ▶ WWW.2-HARVEST.ORG | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | L Year of formation: 1972 |
| M State of legal domicile: WA | | |

Part I Summary

| | | | | |
|------------------------------------|-----------------|---|--|---|
| | 1 | Briefly describe the organization's mission or most significant activities: PROVIDING FOOD TO NEEDY FAMILIES IN THE COMMUNITY. | | |
| Activities & Governance | 2 | Check this box <input type="checkbox"/> 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 | 12 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 12 |
| | 5 | Total number of individuals employed in calendar year 2019 (Part V, line 2a) | 5 | 112 |
| | 6 | Total number of volunteers (estimate if necessary) | 6 | 8000 |
| | 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 39 | 7b | 0. |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | Prior Year 95,323,862. | Current Year 133,093,323. |
| | 9 | Program service revenue (Part VIII, line 2g) | 297,759. | 459,898. |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 14,110. | 7,901. |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 233,694. | 35,523. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 95,869,425. | 133,596,645. |
| | Expenses | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 87,222,269. |
| 14 | | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| 15 | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 3,605,730. | 4,349,590. |
| 16a | | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| b | | Total fundraising expenses (Part IX, column (D), line 25) ▶ 687,603. | | |
| 17 | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 2,397,015. | 4,159,091. |
| 18 | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 93,225,014. | 124,773,823. |
| 19 | | Revenue less expenses. Subtract line 18 from line 12 | 2,644,411. | 8,822,822. |
| Net Assets or Fund Balances | | 20 | Total assets (Part X, line 16) | Beginning of Current Year 14,701,161. |
| | 21 | Total liabilities (Part X, line 26) | 1,039,053. | 1,593,475. |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 13,662,108. | 22,484,930. |

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| | | |
|-------------------------------|---|---|
| Sign Here | Signature of officer JENNIFER MILNES, CHIEF FINANCIAL OFFICER Type or print name and title | Date 4/21/21 |
| Paid Preparer Use Only | Print/Type preparer's name EMINA O. CRESSWELL, CPA | Preparer's signature EMINA O. CRESSWELL, |
| | Date 04/21/21 | Check <input type="checkbox"/> if self-employed PTIN P01217304 |
| | Firm's name ▶ MOSS ADAMS LLP | Firm's EIN ▶ 91-0189318 |
| | Firm's address ▶ 601 W. RIVERSIDE AVENUE STE 1800 SPOKANE, WA 99201 | Phone no. 509-747-2600 |

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: FIGHTING HUNGER, FEEDING HOPE: SECOND HARVEST BRINGS COMMUNITY RESOURCES TOGETHER TO FEED PEOPLE IN NEED THROUGH EMPOWERMENT, EDUCATION, AND PARTNERSHIPS.

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 [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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 \$ 72,932,506. including grants of \$ 67,085,283.) (Revenue \$ 459,898.) WAREHOUSING: SECOND HARVEST HAS BEEN THE HUB FOR CHARITABLE FOOD DISTRIBUTIONS IN THE INLAND NORTHWEST FOR MORE THAN 40 YEARS. SECOND HARVEST PROVIDES MORE THAN 1.8 MILLION POUNDS OF FRESH PRODUCE, DAIRY PRODUCTS, MEAT, CANNED GOODS, AND OTHER FOOD EVERY MONTH THAT HELPS HUNGRY FAMILIES AND SENIORS LIVING IN 21 EASTERN WASHINGTON AND 5 NORTH IDAHO COUNTIES. THE FOOD FEEDS A DIVERSE GROUP OF CHILDREN AND ADULTS WHO HAVE BEEN IMPACTED BY JOB LOSSES, WAGE REDUCTIONS, ILLNESSES, DISABILITIES, AND OTHER CHALLENGES. SECOND HARVEST LEVERAGES COMMUNITY CONTRIBUTIONS TO PICK UP LARGE TRUCKLOADS OF DONATED FOOD. VOLUNTEERS SORT AND REPACKAGE BULK FOOD DONATIONS THAT ARE DISTRIBUTED TO 250 PARTNER NONPROFITS OPERATING FOOD PANTRIES AND MEAL PROGRAMS. SECOND HARVEST, IN CONJUNCTION WITH IT'S PARTNER AGENCIES, SERVES 130,000

4b (Code:) (Expenses \$ 43,339,666. including grants of \$ 43,339,666.) (Revenue \$ 0.) WASHINGTON PRODUCE PROGRAM: SECOND HARVEST DISTRIBUTES SURPLUS FRESH BULK PRODUCE DONATIONS TO OTHER FEEDING AMERICA NETWORK MEMBERS.

4c (Code:) (Expenses \$ 6,088,849. including grants of \$ 5,490,720.) (Revenue \$ 0.) TEFAP: THE ORGANIZATION DISTRIBUTES SURPLUS FOOD MADE AVAILABLE BY THE FEDERAL GOVERNMENT TO LOW INCOME AND TEMPORARILY NEEDY FAMILIES IN THE COMMUNITY.

4d Other program services (Describe on Schedule O.) (Expenses \$ 1,030,550. including grants of \$ 349,473.) (Revenue \$ 0.)

4e Total program service expenses 123,391,571.

Part IV Checklist of Required Schedules

| | Yes | No |
|--|-----|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | X | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? | X | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | X |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | | X |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | | X |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | | X |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | | X |
| 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? <i>If "Yes," complete Schedule D, Part IV</i> | | X |
| 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> | X | |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> | X | |
| b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | | X |
| c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | | X |
| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | | X |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | | X |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | X | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> | X | |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> | | X |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | | X |
| 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? <i>If "Yes," complete Schedule F, Parts II and IV</i> | | X |
| 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? <i>If "Yes," complete Schedule F, Parts III and IV</i> | | X |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> | | X |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | X | |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | | X |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 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? <i>If "Yes," complete Schedule I, Parts I and II</i> | X | |

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|---|-------------|----|
| 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? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 X | |
| 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? <i>If "Yes," complete Schedule J</i> | 23 X | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | X |
| 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? <i>If "Yes," complete Schedule L, Part I</i> | 25a | X |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | X |
| 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | X |
| 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | X |
| 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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | X |
| b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | X |
| c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 X | |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | X |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | X |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | 34 X | |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | X |
| 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | X |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 38 X | |

Note: All Form 990 filers are required to complete Schedule O

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 | 1a 4 | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c X | |

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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

| | 1a | 12 | 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 on Schedule O. | | 12 | | |
| b Enter the number of voting members included on line 1a, above, who are independent | 1b | 12 | | |
| 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 | X |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | X |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | 4 | X |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | 5 | X |
| 6 Did the organization have members or stockholders? | | | 6 | X |
| 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 | X |
| 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 | X |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | |
| a The governing body? | | | 8a | X |
| b Each committee with authority to act on behalf of the governing body? | | | 8b | X |
| 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 on Schedule O | | | 9 | X |

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? | | X |
| 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? | X | |
| 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 | X | |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | X | |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | X | |
| 12c | X | |
| 13 Did the organization have a written whistleblower policy? | X | |
| 14 Did the organization have a written document retention and destruction policy? | X | |
| 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 | X | |
| b Other officers or key employees of the organization | X | |
| 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? | | X |
| 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 **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 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 on Schedule O)
- 19** Describe on 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 **JENNIFER MILNES - 509-534-6678**
1234 E. FRONT AVENUE, SPOKANE, WA 99202-2148

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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 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) MARK BRAY CHAIRPERSON | 2.00 | X | | X | | | | 0. | 0. | 0. |
| (2) CARL SOHN VICE CHAIRPERSON | 2.00 | X | | X | | | | 0. | 0. | 0. |
| (3) CARLA CICERO PAST CHAIRPERSON | 2.00 | X | | | | | | 0. | 0. | 0. |
| (4) KIMBERLY THIELMAN BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (5) KEN ANDERSON BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (6) MICHAEL GADD BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (7) ALEX JACKSON BOARD MEMBER | 0.50 | X | | | | | | 0. | 0. | 0. |
| (8) THOMAS MCLANE BOARD MEMBER | 0.50 | X | | | | | | 0. | 0. | 0. |
| (9) BRUCE NELSON BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (10) DARRYL POTYK BOARD MEMBER | 0.50 | X | | | | | | 0. | 0. | 0. |
| (11) HEATHER ROSENTRATER BOARD MEMBER | 0.50 | X | | | | | | 0. | 0. | 0. |
| (12) RAY SPRINKLE BOARD MEMBER | 0.50 | X | | | | | | 0. | 0. | 0. |
| (13) JASON CLARK PRESIDENT/CEO | 40.00 | | | X | | | | 180,962. | 0. | 42,152. |
| (14) JENNIFER MILNES SECRETARY/TREASURER/CFO | 40.00 | | | X | | | | 102,007. | 0. | 22,218. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes subtotal and total rows.

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

Table with 3 columns: Question number, Yes, No. Contains questions 3, 4, and 5 regarding compensation reporting.

Section B. Independent Contractors

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

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. All entries are currently blank.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of Revenue

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

| | | | | (A) | (B) | (C) | (D) | | |
|---|--|--|-----------------------------------|---|------------------------------------|----------------------------|--|---------|--|
| | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a | Federated campaigns | 1a | 102,372. | | | | | |
| | b | Membership dues | 1b | 571,796. | | | | | |
| | c | Fundraising events | 1c | 10,949. | | | | | |
| | d | Related organizations | 1d | | | | | | |
| | e | Government grants (contributions) | 1e | 5,432,169. | | | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | 126,976,037. | | | | | |
| | g | Noncash contributions included in lines 1a-1f | 1g | \$ 117,287,197. | | | | | |
| | h | Total. Add lines 1a-1f | | 133,093,323. | | | | | |
| | Program Service Revenue | 2 a | WAREHOUSING & NUTRITION EDUCATION | Business Code | 900099 | 459,898. | 459,898. | | |
| b | | | | | | | | | |
| c | | | | | | | | | |
| d | | | | | | | | | |
| e | | | | | | | | | |
| f | | All other program service revenue | | | | | | | |
| g | | Total. Add lines 2a-2f | | 459,898. | | | | | |
| Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts) | | 12,243. | | | 12,243. | | |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | | | | |
| | 5 | Royalties | | | | | | | |
| | 6 a | Gross rents | 6a | (i) Real | | | | | |
| | | | | (ii) Personal | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | |
| | c | Rental income or (loss) | 6c | | | | | | |
| | d | Net rental income or (loss) | | | | | | | |
| | 7 a | Gross amount from sales of assets other than inventory | 7a | (i) Securities | | | | | |
| | | | | (ii) Other | | | | | |
| | | | | | | | | | |
| | b | Less: cost or other basis and sales expenses | 7b | | 4,342. | | | | |
| | c | Gain or (loss) | 7c | | -4,342. | | | | |
| d | Net gain or (loss) | | | -4,342. | | -4,342. | | | |
| 8 a | Gross income from fundraising events (not including \$ 10,949. of contributions reported on line 1c). See Part IV, line 18 | 8a | | 52,680. | | | | | |
| | | | 8b | 17,157. | | | | | |
| | | | c | Net income or (loss) from fundraising events | | 35,523. | | 35,523. | |
| | | | 9 a | Gross income from gaming activities. See Part IV, line 19 | 9a | | | | |
| | | | | | | 9b | | | |
| c | Net income or (loss) from gaming activities | | | | | | | | |
| 10 a | Gross sales of inventory, less returns and allowances | 10a | | | | | | | |
| | | | 10b | | | | | | |
| | | | c | Net income or (loss) from sales of inventory | | | | | |
| Miscellaneous Revenue | 11 a | | Business Code | | | | | | |
| | b | | | | | | | | |
| | c | | | | | | | | |
| | d | All other revenue | | | | | | | |
| | e | Total. Add lines 11a-11d | | | | | | | |
| 12 | Total revenue. See instructions | | | 133,596,645. | 459,898. | 0. | 43,424. | | |

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 | 102,987,868. | 102,987,868. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 13,277,274. | 13,277,274. | | |
| 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 | 365,125. | 233,680. | 127,794. | 3,651. |
| 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 | 2,991,160. | 2,601,193. | 65,402. | 324,565. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 154,394. | 138,913. | | 15,481. |
| 9 Other employee benefits | 490,612. | 405,857. | 45,270. | 39,485. |
| 10 Payroll taxes | 348,299. | 309,765. | 10,067. | 28,467. |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | | | | |
| c Accounting | 41,732. | | 41,732. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) | 149,183. | 48,441. | 23,601. | 77,141. |
| 12 Advertising and promotion | 11,378. | | 5,452. | 5,926. |
| 13 Office expenses | 551,047. | 390,102. | 19,429. | 141,516. |
| 14 Information technology | 36,198. | 23,763. | 3,000. | 9,435. |
| 15 Royalties | | | | |
| 16 Occupancy | 224,957. | 210,556. | 12,986. | 1,415. |
| 17 Travel | 14,492. | 14,492. | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 29,653. | 25. | 29,606. | 22. |
| 20 Interest | 49,059. | | 49,059. | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 506,498. | 476,108. | 30,390. | |
| 23 Insurance | 64,879. | 60,986. | 3,893. | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a VALUE ADDED PURCHASES | 1,497,319. | 1,497,319. | | |
| b EQUIPMENT RENT & MAINT. | 391,304. | 308,763. | 44,501. | 38,040. |
| c MOTOR FREIGHT/FLEET GAS | 269,698. | 269,698. | | |
| d DUES & FEES | 137,872. | 1,269. | 134,309. | 2,294. |
| e All other expenses | 183,822. | 135,499. | 48,158. | 165. |
| 25 Total functional expenses. Add lines 1 through 24e | 124,773,823. | 123,391,571. | 694,649. | 687,603. |
| 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) Beginning of year | | (B) End of year | |
|------------------------------------|---|---|-----------------|--------------------|-------------|
| Assets | 1 | Cash - non-interest-bearing | 525,749. | 1 | 5,837,316. |
| | 2 | Savings and temporary cash investments | 1,699,538. | 2 | 2,196,088. |
| | 3 | Pledges and grants receivable, net | 1,163,262. | 3 | 1,601,270. |
| | 4 | Accounts receivable, net | 81,720. | 4 | 537,922. |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | 7 | Notes and loans receivable, net | | 7 | |
| | 8 | Inventories for sale or use | 3,032,135. | 8 | 5,487,129. |
| | 9 | Prepaid expenses and deferred charges | 41,038. | 9 | 46,207. |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 14,098,693. | | |
| | b | Less: accumulated depreciation | 10b 5,916,403. | 10c | 8,182,290. |
| | 11 | Investments - publicly traded securities | 27,178. | 11 | 28,556. |
| | 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 | 166,081. | 15 | 161,627. |
| 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 14,701,161. | 16 | 24,078,405. | |
| Liabilities | 17 | Accounts payable and accrued expenses | 212,243. | 17 | 795,077. |
| | 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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | 826,810. | 23 | 798,398. |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 1,039,053. | 26 | 1,593,475. |
| Net Assets or Fund Balances | Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33. | | | | |
| | 27 | Net assets without donor restrictions | 12,410,725. | 27 | 20,963,112. |
| | 28 | Net assets with donor restrictions | 1,251,383. | 28 | 1,521,818. |
| | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33. | | | | |
| | 29 | Capital stock or trust principal, or current funds | | 29 | |
| | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| | 32 | Total net assets or fund balances | 13,662,108. | 32 | 22,484,930. |
| 33 | Total liabilities and net assets/fund balances | 14,701,161. | 33 | 24,078,405. | |

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 | 133,596,645. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 124,773,823. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 8,822,822. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 13,662,108. |
| 5 | Net unrealized gains (losses) on investments | 5 | |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 22,484,930. |

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | X |
| 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | X | |
| 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 on Schedule O. | X | |
| 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? | X | |
| 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 on Schedule O and describe any steps taken to undergo such audits | X | |

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization: SECOND HARVEST INLAND NORTHWEST
Employer identification number: 23-7173826

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 12, 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).
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).
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).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X 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).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 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.
11 An organization organized and operated exclusively to test for public safety.
12 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).
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.
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).
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions).
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
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

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row.

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) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 86973614. | 103343093 | 109569117 | 95323862. | 133093322 | 528303008 |
| 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 | 86973614. | 103343093 | 109569117 | 95323862. | 133093322 | 528303008 |
| 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) | | | | | | |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 528303008 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|---|-----------|-----------|-----------|-----------|-----------|--------------------------|
| 7 Amounts from line 4 | 86973614. | 103343093 | 109569117 | 95323862. | 133093322 | 528303008 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 10,113. | 9,950. | 12,753. | 44,699. | 12,243. | 89,758. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | 2,556. | | 2,556. |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | 528395322 |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 3,342,681. |
| 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 | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|--|-------------------------------------|---------|
| 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) | 14 | 99.98 % |
| 15 Public support percentage from 2018 Schedule A, Part II, line 14 | 15 | 99.98 % |
| 16a 33 1/3% support test - 2019. 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 | <input checked="" type="checkbox"/> | |
| b 33 1/3% support test - 2018. 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 | <input type="checkbox"/> | |
| 17a 10% -facts-and-circumstances test - 2019. 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 | <input type="checkbox"/> | |
| b 10% -facts-and-circumstances test - 2018. 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 | <input type="checkbox"/> | |
| 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 | <input type="checkbox"/> | |

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

(Complete only if you checked the box on line 10 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) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (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) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (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 2019 (line 8, column (f), divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2018 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|---|
| 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2018 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2019. 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 - 2018. 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? <i>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.</i> | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i> | | |
| 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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i> | | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i> | | |
| 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)? <i>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.</i> | | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i> | | |
| 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? | | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | | |
| 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | | |
| 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))? <i>If "Yes," provide detail in Part VI.</i> | | |
| b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i> | | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | | |

Part IV Supporting Organizations (continued)

| | Yes | No |
|--|-----|----|
| 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? | | |
| b A family member of a person described in (a) above? | | |
| 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. | | |

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? 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. | | |
| 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? 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. | | |

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)? 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). | | |

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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | |
| 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | | |

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c <input type="checkbox"/> 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. | Yes | No |
| 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? 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. | | |
| 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? 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. | | |
| 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 (explain in Part VI). **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): | | |
| 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 2019 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-2019 | (iii) Distributable Amount for 2019 |
|---|-----------------------------|--|---|
| 1 Distributable amount for 2019 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2019 | | | |
| a From 2014 | | | |
| b From 2015 | | | |
| c From 2016 | | | |
| d From 2017 | | | |
| e From 2018 | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2019 distributable amount | | | |
| i Carryover from 2014 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 Distributions for 2019 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2019 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 Excess distributions carryover to 2020. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2015 | | | |
| b Excess from 2016 | | | |
| c Excess from 2017 | | | |
| d Excess from 2018 | | | |
| e Excess from 2019 | | | |

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

SECOND HARVEST INLAND NORTHWEST

Employer identification number

23-7173826

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

| | |
|--|---|
| Name of organization SECOND HARVEST INLAND NORTHWEST | Employer identification number 23-7173826 |
|--|---|

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|--|
| 1 | | \$ <u>8,518,465.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|--|---|
| Name of organization SECOND HARVEST INLAND NORTHWEST | Employer identification number 23-7173826 |
|--|---|

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|----------------------|
| <u>1</u> | FOOD COMMODITIES _____ _____ _____ | \$ <u>5,828,845.</u> | <u>06/30/20</u> |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |

| | |
|--|---|
| Name of organization SECOND HARVEST INLAND NORTHWEST | Employer identification number 23-7173826 |
|--|---|

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---------------------|--|-------------------------------------|
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019
Open to Public Inspection

Name of the organization **SECOND HARVEST INLAND NORTHWEST** Employer identification number **23-7173826**

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? | <input type="checkbox"/> Yes <input type="checkbox"/> 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? | <input type="checkbox"/> Yes <input type="checkbox"/> 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 (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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 Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | 2d |

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 FASB 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 FASB 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 FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2019

932051 10-02-19

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 make 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 program
 - 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 | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 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 on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 81,434. | 81,434. | 81,434. | 81,434. | 81,434. |
| 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 | 81,434. | 81,434. | 81,434. | 81,434. | 81,434. |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 0.00 %
 - b Permanent endowment 100.00 %
 - c Term endowment 0.00 %
- 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:
- | | Yes | No |
|-----------------------------|-----|----|
| (i) Unrelated organizations | X | |
| (ii) Related organizations | | X |
- b If "Yes" on line 3a(i), are the related organizations listed as required on Schedule R?
- 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" on 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) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | 476,629. | | 476,629. |
| b Buildings | | 5,958,404. | 1,494,693. | 4,463,711. |
| c Leasehold improvements | | | | |
| d Equipment | | 2,703,649. | 1,773,179. | 930,470. |
| e Other | | 4,960,011. | 2,648,531. | 2,311,480. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 8,182,290. |

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | |

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) Description of liability | (b) Book value |
|---|----------------|
| (1) Federal income taxes | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

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 | 133,626,971. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| a | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | 8,827. | |
| c | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | 21,499. | |
| e | Add lines 2a through 2d | 2e | | 30,326. |
| 3 | Subtract line 2e from line 1 | | 3 | 133,596,645. |
| 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 | 133,596,645. |

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 | 124,804,149. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a | Donated services and use of facilities | 2a | 8,827. | |
| b | Prior year adjustments | 2b | | |
| c | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | 21,499. | |
| e | Add lines 2a through 2d | 2e | | 30,326. |
| 3 | Subtract line 2e from line 1 | | 3 | 124,773,823. |
| 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 | 124,773,823. |

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.

PART V, LINE 4:

ORGANIZATION INTENDS TO USE THE INTEREST INCOME ON THE FUND TO COVER CURRENT OPERATIONS.

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE IRC EXCEPT TO THE EXTENT OF UNRELATED BUSINESS TAXABLE INCOME AS DEFINED UNDER IRC SECTIONS 511 THROUGH 515. THE ORGANIZATION RECOGNIZES THE TAX BENEFIT FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAX AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFIT IS MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN

Part XIII Supplemental Information *(continued)*

50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE ORGANIZATION RECOGNIZES INTEREST AND PENALTIES RELATED TO INCOME TAX MATTERS IN OPERATING EXPENSES. THE ORGANIZATION HAD NO UNRECOGNIZED TAX BENEFITS AT JUNE 30, 2020 AND 2019. NO INTEREST OR PENALTIES WERE ACCRUED FOR THE YEARS ENDED JUNE 30, 2020 AND 2019. THE ORGANIZATION FILES AN EXEMPT ORGANIZATION RETURN IN THE U.S. FEDERAL JURISDICTION AND WITH THE WASHINGTON CHARITIES DIVISION.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

| | |
|---------------------------------------|---------|
| FUNDRAISING EXPENSE | 17,157. |
| LOSS ON DISPOSITION OF ASSETS | 4,342. |
| TOTAL TO SCHEDULE D, PART XI, LINE 2D | 21,499. |

PART XII, LINE 2D - OTHER ADJUSTMENTS:

| | |
|--|---------|
| FUNDRAISING EXPENSE | 17,157. |
| LOSS ON DISPOSITION OF ASSETS | 4,342. |
| TOTAL TO SCHEDULE D, PART XII, LINE 2D | 21,499. |

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.

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
|-----------------|----|--|--------------|------------------------|--|
| | | TAKING A BITE OUT OF (event type) | (event type) | NONE (total number) | |
| Revenue | 1 | Gross receipts | 63,629. | | 63,629. |
| | 2 | Less: Contributions | 10,949. | | 10,949. |
| | 3 | Gross income (line 1 minus line 2) | 52,680. | | 52,680. |
| Direct Expenses | 4 | Cash prizes | | | |
| | 5 | Noncash prizes | | | |
| | 6 | Rent/facility costs | | | |
| | 7 | Food and beverages | | | |
| | 8 | Entertainment | | | |
| | 9 | Other direct expenses | 17,157. | | 17,157. |
| | 10 | Direct expense summary. Add lines 4 through 9 in column (d) | | | 17,157. |
| | 11 | Net income summary. Subtract line 10 from line 3, column (d) | | | 35,523. |

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 | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> 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:

| | | |
|------------|--|---|
| 13a | | % |
| 13b | | % |

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

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 to be 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 provide any additional information. See instructions.

Part IV Supplemental Information (continued)

Lined area for supplemental information.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization **SECOND HARVEST INLAND NORTHWEST** Employer identification number **23-7173826**

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC 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 noncash assistance | (h) Purpose of grant or assistance |
|--|------------|---------------------------------|--------------------------|-----------------------------------|---|---------------------------------------|--|
| GREENHOUSE FOOD BANK PO BOX 280 DEER PARK, WA 99006 | 02-0797827 | 501(c)(3) | 0. | 585,022. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| OPEN HEART BAPTIST PO BOX 819 SELAH, WA 98942 | 05-0631752 | 501(c)(3) | 0. | 6,224. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| LAKE CHELAN FOOD BANK PO BOX 2684 CHELAN, WA 98816 | 13-5562208 | 501(c)(3) | 0. | 186,441. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| PALOUSE FOOD PANTRY PO BOX 326 PALOUSE, WA 99161 | 13-5563018 | 501(c)(3) | 0. | 21,746. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| MCKINLEY INDIAN MISSION PO BOX 470 TOPPENISH, WA 98948 | 16-1778694 | 501(c)(3) | 0. | 76,913. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FLYING H BOYS RANCH 370 CARMACK LN. NACHES, WA 98937 | 20-2147292 | 501(c)(3) | 0. | 35,005. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **193.**

3 Enter total number of other organizations listed in the line 1 table **0.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2019)

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| (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 |
| SERVE SPOKANE 8303 N. DIVISION SPOKANE, WA 99208 | 20-4040980 | 501(C)(3) | 0. | 750,711. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FEED SPRAGUE 43667 LAKE ROAD E. SPRAGUE, WA 99032 | 20-5779908 | 501(C)(3) | 0. | 65,970. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| PEOPLES PANTRY OF FERRY COUNTY PO BOX 1114 REPUBLIC, WA 99166 | 23-6393377 | 501(C)(3) | 0. | 124,396. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| UNION GOSPEL MISSION--YAKIMA 1300 S. 1ST ST. YAKIMA, WA 98901 | 23-7050061 | 501(C)(3) | 0. | 1,136,354. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SDA COEUR D'ALENE 2801 N. GOVERNMENT WAY COEUR D'ALENE, ID 83814 | 23-7082211 | 501(C)(3) | 0. | 42,724. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CANVAS FOOD PANTRY 2200 N 7TH STREET COEUR D'ALENE, ID 83814 | 23-7199010 | 501(C)(3) | 0. | 23,097. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST VINCENT DE PAUL - CLARKSTON 604 2ND STREET CLARKSTON, WA 99403 | 23-7278799 | 501(C)(3) | 0. | 250,384. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| W.H.E. NETWORK PO BOX 9637 SPOKANE, WA 99219 | 26-0813614 | 501(C)(3) | 0. | 530,467. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| BLESSINGS FOODS 1515 SOUTH LYONS AIRWAY HEIGHTS, WA 99001 | 26-0831614 | 501(C)(3) | 0. | 176,438. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| ENTIAT VALLEY FOOD BANK PO BOX 697 ENTIAT, WA 98822 | 26-0901943 | 501(C)(3) | 0. | 87,153. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SPEAR MINISTRIES 1905 E. PACIFIC AVENUE SPOKANE, WA 99202 | 26-2998013 | 501(C)(3) | 0. | 21,689. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ORIENT FOOD PANTRY PO BOX 232 ORIENT, WA 99160 | 26-4139251 | 501(C)(3) | 0. | 18,592. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| NEW BEGINNINGS CHAPEL 822 WEST MAIN WALLA WALLA, WA 99362 | 26-4601869 | 501(C)(3) | 0. | 29,376. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SUNRISE OUTREACH CENTER PO BOX 10413 YAKIMA, WA 98909 | 27-1028426 | 501(C)(3) | 0. | 1,202,897. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| TUM TUM FOOD BANK 6424 HWY. 291 NINE MILE FALLS, WA 99026 | 27-2469928 | 501(C)(3) | 0. | 122,087. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FATHER BACH HAVEN 108 S. STATE STREET SPOKANE, WA 99201 | 27-4449360 | 501(C)(3) | 0. | 34,697. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| OFF BROADWAY FAMILY OUTREACH PO BOX 9813 SPOKANE, WA 99209 | 30-0569413 | 501(C)(3) | 0. | 122,809. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FAMILY OF FAITH COMMUNITY CHURCH 1505 W. CLEVELAND SPOKANE, WA 99205 | 30-0588274 | 501(C)(3) | 0. | 168,096. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| (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 |
| OROVILLE COMMUNITY FOOD BANK PO BOX 471 OROVILLE, WA 98844 | 31-1543077 | 501(C)(3) | 0. | 24,261. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WAITSBURG RESOURCE CENTER 300 E 7TH AVENUE WAITSBURG, WA 99361 | 35-0868116 | 501(C)(3) | 0. | 23,674. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FEED THE HUNGRY 111 S ELM COLVILLE, WA 99114 | 35-0877568 | 501(C)(3) | 0. | 17,270. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CASHMERE FOOD BANK 505 GLEN STREET CASHMERE, WA 98815 | 35-2661538 | 501(C)(3) | 0. | 20,050. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| LIGHT HOUSE CHRISTIAN MINISTRIES 526 SOUTH WENATCHEE AVE WENATCHEE, WA 98801 | 36-4661570 | 501(C)(3) | 0. | 354,436. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST VINCENT CENTERS -- YAKIMA 2629 MAIN UNION GAP, WA 98903 | 36-5420114 | 501(C)(3) | 0. | 450,390. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SPIRIT VALLEY FOOD BANK PO BOX 750 SPIRIT LAKE, ID 83869 | 42-1613921 | 501(C)(3) | 0. | 139,734. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WEST END FOOD BANK 6396 ROAD 61 FRUITLAND, WA 99129 | 44-0577787 | 501(C)(3) | 0. | 19,907. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SPOKANE RESOURCE CENTER 130 S. ARTHUR ST., 2ND FLOOR SPOKANE, WA 99202 | 46-0684743 | 501(C)(3) | 0. | 5,436. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| HRC MINISTERIES PO BOX 14257 SPOKANE, WA 99214 | 46-3709621 | 501(C)(3) | 0. | 103,433. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| NORTH PALOUSE COMMUNITY FB PO BOX 462 FAIRFIELD, WA 99012 | 47-1268499 | 501(C)(3) | 0. | 79,966. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WASHTUCNA FOOD BANK 136 MACK ROAD BENGE, WA 99371 | 47-4383123 | 501(C)(3) | 0. | 23,111. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| RIVERVIEW BAPTIST CHURCH 4921 W. WERNETT ROAD PASCO, WA 99301 | 51-0158970 | 501(C)(3) | 0. | 30,264. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| BREWSTER FOOD BANK PO BOX 826 BREWSTER, WA 98812 | 53-0196617 | 501(C)(3) | 0. | 112,417. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| TOPPENISH COMMUNITY CHEST PO BOX 408 TOPPENISH, WA 98948 | 55-0845518 | 501(C)(3) | 0. | 235,549. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| RITZVILLE FOOD PANTRY PO BOX 442 RITZVILLE, WA 99169 | 56-2312501 | 501(C)(3) | 0. | 39,599. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FEED SPOKANE 114 N. FANCHER SPOKANE, WA 99212 | 77-0669785 | 501(C)(3) | 0. | 181,755. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST VINCENT DE PAUL - WENATCHEE 1308 LOVE'S COURT WENATCHEE, WA 98801 | 80-0499597 | 501(C)(3) | 0. | 20,052. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| REVIVE AND HELP MINISTRIES 3909 W. ROWAN AVENUE SPOKANE, WA 99205 | 81-4759697 | 501(C)(3) | 0. | 13,114. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| COMMUNITY ACTION PARTNER/CDA 4144 W. INDUSTRIAL LOOP COEUR D'ALENE, ID 83815 | 82-0263863 | 501(C)(3) | 0. | 1,610,006. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| COMMUNITY ACTION PARTNERSHIP PO BOX 85 KELLOGG, ID 83837 | 82-0263863 | 501(C)(3) | 0. | 214,495. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SENIOR HOSPITALITY CENTER PO BOX 1639 BONNERS FERRY, ID 83805 | 82-0322268 | 501(C)(3) | 0. | 33,692. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ASOTIN COUNTY FOOD BANK 1546 MAPLE STREET CLARKSTON, WA 99403 | 82-0338109 | 501(C)(3) | 0. | 914,467. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| POST FALLS SENIOR CENTER 1215 E. 3RD AVENUE POST FALLS, ID 83854 | 82-0356946 | 501(C)(3) | 0. | 18,367. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| BONNER COMM FOOD CENTER 1707 CULVERS DR. SANDPOINT, ID 83864 | 82-0385747 | 501(C)(3) | 0. | 574,444. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WEST BONNER COUNTY FB PO BOX 1088 PRIEST RIVER, ID 83856 | 82-0396439 | 501(C)(3) | 0. | 152,760. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| RATHDRUM FOOD BANK 8027 W. MAIN RATHDRUM, ID 83858 | 82-0415811 | 501(C)(3) | 0. | 5,229. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| POST FALLS FOOD BANK 415 E. 3RD POST FALLS, ID 83854 | 82-0424551 | 501(C)(3) | 0. | 1,663,685. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SPIRIT LAKE FOOD BANK PO BOX 432 SPIRIT LAKE, ID 83854 | 82-0425234 | 501(C)(3) | 0. | 19,295. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SDA CLARK FORK FOOD BANK 212 W 7TH AVE CLARK FORK, ID 83811 | 82-0440369 | 501(C)(3) | 0. | 70,159. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST MARIES SENIOR MEALS 711A JEFFERSON ST. MARIES, ID 83861 | 82-0445434 | 501(C)(3) | 0. | 23,099. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| THE ALTAR FOOD BANK 901 E. BEST AVENUE COEUR D'ALENE, ID 83814 | 82-0463386 | 501(C)(3) | 0. | 51,153. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| REAL LIFE MINISTRIES PANTRY 1866 CECIL POST FALLS, ID 83854 | 82-0505302 | 501(C)(3) | 0. | 263,029. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SILVER VALLEY WORSHIP CENTER PO BOX 196 SMELTERTVILLE, ID 83868 | 82-0515102 | 501(C)(3) | 0. | 213,336. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ABC FOOD BANK PO BOX 416 ATHOL, ID 83801 | 82-0521072 | 501(C)(3) | 0. | 60,679. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| PRIEST LAKE FOOD PANTRY 5215 GLEASON MCABEE FALLS RD. PRIEST RIVER, ID 83856 | 82-0532708 | 501(C)(3) | 0. | 30,866. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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| CHERISHED ONES MINISTRIES 401 N 2ND STREET COEUR D'ALENE, ID 83814 | 82-0532709 | 501(C)(3) | 0. | 35,118. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| LAKE CITY COMMUNITY FOOD BANK 6000 N. RAMSEY ROAD COEUR D'ALENE, ID 83815 | 82-0537455 | 501(C)(3) | 0. | 49,030. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CHRISTIAN LIFE FELLOWSHIP PO BOX 301 PLUMMER, ID 83851 | 82-6010023 | 501(C)(3) | 0. | 45,172. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| PRIEST RIVER FOOD BANK 45 S. MCKINLEY ST SUITE 107 PRIEST RIVER, ID 83856 | 83-0385747 | 501(C)(3) | 0. | 18,889. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WATERVILLE FOOD BANK PO BOX 553 WATERVILLE, WA 98858 | 83-0477714 | 501(C)(3) | 0. | 20,054. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| BOYS & GIRLS OF KOOTENAI PO BOX 3598 POST FALLS, ID 83877 | 84-1635505 | 501(C)(3) | 0. | 40,384. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| NORTHEAST PANTRY 4520 N. CRESTLINE AVE SPOKANE, WA 99207 | 90-0724290 | 501(C)(3) | 0. | 368,292. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| OMAK FOOD PANTRY PO BOX 4337 OMAK, WA 98841 | 91-0110398 | 501(C)(3) | 0. | 139,217. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CARE AND SHARE GRAND COULEE 45925 STATE ROUTE E HWY 174N GRAND COULEE, WA 99133 | 91-0136219 | 501(C)(3) | 0. | 51,494. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

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| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | |
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| HILLYARD POST 1474 VFW 2902 E. DIAMOND SPOKANE, WA 99217 | 91-0505750 | 501(C)(3) | 0. | 11,145. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CARROLL CHILDRENS CENTER 5301 TIETON DRIVE SUITE C YAKIMA, WA 98908 | 91-0564959 | 501(C)(3) | 0. | 18,517. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SALVATION ARMY FOOD BANK PO BOX 9108 SPOKANE, WA 99209 | 91-0565002 | 501(C)(3) | 0. | 3,403,016. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST JOSEPH FOOD BANK 604 S. 6TH ST. SUNNYSIDE, WA 98944 | 91-0567742 | 501(C)(3) | 0. | 35,228. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| HOUSE OF CHARITY 32 W. PACIFIC SPOKANE, WA 99201 | 91-0569880 | 501(C)(3) | 0. | 644,190. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| HOPE HOUSE 525 W. 2ND AVE. SPOKANE, WA 99201 | 91-0577131 | 501(C)(3) | 0. | 79,470. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| UNION GOSPEL MISSION - SPOKANE PO BOX 4066 SPOKANE, WA 99220 | 91-0613587 | 501(C)(3) | 0. | 1,035,660. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| EMERGENCY FOOD BANK OF IONE PO BOX 493 IONE, WA 99139 | 91-0615845 | 501(C)(3) | 0. | 29,665. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST VINCENT DE PAUL WALLA WALLA 308 W. MAIN STREET WALLA WALLA, WA 99362 | 91-0617537 | 501(C)(3) | 0. | 149,212. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

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| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | |
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| COLVILLE SDA CHURCH 138 E CEDAR LOOP COLVILLE, WA 99114 | 91-0617725 | 501(C)(3) | 0. | 52,237. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| AUDUBON PARK FOOD BANK 3908 N. DRISCOLL BLVD. SPOKANE, WA 99205 | 91-0636511 | 501(C)(3) | 0. | 366,658. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST VINCENT DE PAUL--PASCO PO BOX 4273 PASCO, WA 99302 | 91-0726356 | 501(C)(3) | 0. | 3,136,291. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SECOND CHANCE CENTER 720 WEST COURT PASCO, WA 99301 | 91-0792233 | 501(C)(3) | 0. | 8,465. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WASHINGTON GORGE ACTION 1250 E. STEUBEN STREET BINGEN, WA 98605 | 91-0793062 | 501(C)(3) | 0. | 227,631. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| RURAL RESOURCES COMM ACTION 956 S. MAIN ST. SUITE A COLVILLE, WA 99114 | 91-0793447 | 501(C)(3) | 0. | 554,829. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| BLUE MOUNTAIN ACTION COUNCIL 1520 KELLY PL. STE. 140 WALLA WALLA, WA 99362 | 91-0793597 | 501(C)(3) | 0. | 1,396,804. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| OKANOGAN CAC PO BOX 1067 OKANOGAN, WA 98840 | 91-0814162 | 501(C)(3) | 0. | 494,478. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| MOSES LAKE FOOD BANK PO BOX 683 MOSES LAKE, WA 98837 | 91-0814451 | 501(C)(3) | 0. | 823,326. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| HOPE SOURCE 700 E MOUNTAIN VIEW SUITE 501 ELLENSBURG, WA 98926 | 91-0814544 | 501(C)(3) | 0. | 55,019. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| AMERICAN INDIAN CENTER 801 E. SECOND AVE, SUITE 10 SPOKANE, WA 99202 | 91-0822523 | 501(C)(3) | 0. | 429,123. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| NORTH BRIDGE FOOD BANK 22421 EUCLID AVENUE OTIS ORCHARDS, WA 99216 | 91-0832271 | 501(C)(3) | 0. | 613,913. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| MID-CITY CONCERNS 1222 W. 2ND AVE. SPOKANE, WA 99201-4606 | 91-0833015 | 501(C)(3) | 0. | 10,245. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| UNION GOSPEL MISSION-TC PO BOX 1443 PASCO, WA 99301 | 91-0840528 | 501(C)(3) | 0. | 689,478. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| GRAND COULEE SENIOR MEAL PROGRAM 203 MAIN STREET GRAND COULEE, WA 99133 | 91-0845541 | 501(C)(3) | 0. | 41,219. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST PETER LUTHERAN 4620 N. REGAL SPOKANE, WA 99207 | 91-0859068 | 501(C)(3) | 0. | 92,570. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| OIC--YAKIMA VALLEY 815 FRUITVALE BLVD. YAKIMA, WA 98902 | 91-0873024 | 501(C)(3) | 0. | 684,380. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FEED MEDICAL LAKE 223 S. HALLET MEDICAL LAKE, WA 99022 | 91-0890078 | 501(C)(3) | 0. | 25,675. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| MOSES LAKE SENIOR OPPORTUNITY & SERVICE - 608 EAST THIRD AVE. - MOSES LAKE, WA 98837 | 91-0898265 | 501(C)(3) | 0. | 242,899. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| MEALS ON WHEELS - SENIOR LIFE 1824 FOWLER STREET RICHLAND, WA 99352 | 91-0909913 | 501(C)(3) | 0. | 26,081. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CHRISTIAN AID CENTER 202 W BIRCH ST WALLA WALLA, WA 99362 | 91-0918048 | 501(C)(3) | 0. | 19,566. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| HARRINGTON FOOD BANK 204 N. THIRD ST. HARRINGTON, WA 99134 | 91-0956984 | 501(C)(3) | 0. | 69,797. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| THE WHITMAN COUNTY COA PO BOX 107 COLFAX, WA 99111 | 91-0964790 | 501(C)(3) | 0. | 608,460. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| VALLEY FOOD PANTRY PO BOX 81 VALLEY, WA 99181 | 91-0978768 | 501(C)(3) | 0. | 103,859. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SPANGLE FOOD BANK PO BOX 203 SPANGLE, WA 99031 | 91-0991209 | 501(C)(3) | 0. | 46,087. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| MENDING FENCES FELLOWSHIP 1906 E. SPRAGUE AVENUE SPOKANE, WA 99202 | 91-0995031 | 501(C)(3) | 0. | 32,613. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| TRI-CITIES FOOD BANK-RICHLAND 321 WELLSIAN WAY RICHLAND, WA 99352-4116 | 91-1011971 | 501(C)(3) | 0. | 2,772,250. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
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| SAGE 710 N. CHELAN AVENUE WENATCHEE, WA 98801 | 91-1018890 | 501(C)(3) | 0. | 19,001. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| NEW HOPE FARMS PO BOX 89 GOLDENDALE, WA 98620 | 91-1039111 | 501(C)(3) | 0. | 80,567. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SPOKANE VALLEY ASSEMBLY OF GOD 15618 E BROADWAY AVE SPOKANE VALLEY, WA 99037 | 91-1058397 | 501(C)(3) | 0. | 97,887. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FISH FOOD BANK PO BOX 85 ELLENSBURG, WA 98926 | 91-1059920 | 501(C)(3) | 0. | 651,749. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SEVENTH DAY ADVENTIST-PASCO 10000 W. COURT ST. PASCO, WA 99301 | 91-1060609 | 501(C)(3) | 0. | 963,565. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| DAYBREAK YOUTH SERVICES 960 E. 3RD AVE. SPOKANE, WA 99202 | 91-1083936 | 501(C)(3) | 0. | 7,666. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CHEWELAH FOOD BANK PO BOX 628 CHEWELAH, WA 99109 | 91-1084840 | 501(C)(3) | 0. | 119,454. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| GOLDENDALE FOOD PANTRY PO BOX 48 GOLDENDALE, WA 98620 | 91-1086619 | 501(C)(3) | 0. | 260,259. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CUSICK FOOD BANK PO BOX 126 CUSICK, WA 99119 | 91-1102635 | 501(C)(3) | 0. | 120,184. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| SPOKANE TREATMENT/RECOVERY SER PO BOX 2845 SPOKANE, WA 99220 | 91-1108762 | 501(C)(3) | 0. | 16,960. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WOMEN'S RESOURCE CENTER PO BOX 2051 WENATCHEE, WA 98801 | 91-1109429 | 501(C)(3) | 0. | 25,298. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ISABELLA HOUSE 2308 W 3RD SPOKANE, WA 99202 | 91-1113010 | 501(C)(3) | 0. | 67,134. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SPOKANE TREATMENT/RECOVERY SER PO BOX 2845 SPOKANE, WA 99220 | 91-1140012 | 501(C)(3) | 0. | 10,292. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| EAST CENTRAL FOOD BANK 500 S. STONE SPOKANE, WA 99202 | 91-1143596 | 501(C)(3) | 0. | 683,861. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST. MICHAELS CONVENT 8502 N. SAINT MICHAELS RD. SPOKANE, WA 99217 | 91-1144162 | 501(C)(3) | 0. | 49,023. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| QUALITY BEHAVIORIAL HEALTH 900 7TH STREET CLARKSTON, WA 99403 | 91-1156943 | 501(C)(3) | 0. | 12,514. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CHENEY FOOD BANK PO BOX 614 CHENEY, WA 99004 | 91-1171888 | 501(C)(3) | 0. | 140,068. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SOZO FOOD BANK 120 RAILROAD AVE KENNEWICK, WA 99336 | 91-1184020 | 501(C)(3) | 0. | 1,391,941. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| VOLUNTEER FOOD RESOURCE CENTER 210 S. WYNNE COLVILLE, WA 99114 | 91-1192094 | 501(C)(3) | 0. | 265,574. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| DREAM CENTER RESOURCE CENTER PO BOX 14761 SPOKANE VALLEY, WA 99214 | 91-1225144 | 501(C)(3) | 0. | 750,900. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CARE AND SHARE FOOD BANK PO BOX 217 DAVENPORT, WA 99122 | 91-1228920 | 501(C)(3) | 0. | 36,215. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| AIRWAY HEIGHTS BAPTIST CHURCH 12322 W. SUNSET HIGHWAY AIRWAY HEIGHTS, WA 99001 | 91-1229630 | 501(C)(3) | 0. | 344,057. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SEVENTH DAY ADV-GRANDVIEW PO BOX 1409 PROSSER, WA 99350 | 91-1230404 | 501(C)(3) | 0. | 558,712. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FRIENDSHIP BAPTIST CHURCH 1801 PATERSON ROAD PROSSER, WA 99350 | 91-1231117 | 501(C)(3) | 0. | 37,829. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SPOKANE CHRISTIAN CENTER PANTRY 8909 E. BIGALOW GULCH SPOKANE, WA 99217 | 91-1233039 | 501(C)(3) | 0. | 44,433. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| DAYSRING MINISTRIES 2625 W. BRUNEAU PL. KENNEWICK, WA 99336 | 91-1233713 | 501(C)(3) | 0. | 17,932. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| LOON LAKE FOOD PANTRY PO BOX 64 LOON LAKE, WA 99148 | 91-1236018 | 501(C)(3) | 0. | 2,083,834. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| COMMUNITY FOOD BANK OF DAYTON 637 HARLEM ROAD DAYTON, WA 99328 | 91-1240257 | 501(C)(3) | 0. | 23,433. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CALVARY BAPTIST SOUP KITCHEN 203 E. THIRD AVENUE SPOKANE, WA 99202 | 91-1266124 | 501(C)(3) | 0. | 12,420. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| HOSPITALITY HOUSE MINISTRIES PO BOX 2542 WENATCHEE, WA 98807 | 91-1268801 | 501(C)(3) | 0. | 425,174. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| OTHELLO FOOD BANK PO BOX 152 OTHELLO, WA 99344 | 91-1269359 | 501(C)(3) | 0. | 610,448. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| HUNTERS FOOD BANK PO BOX 24 HUNTERS, WA 99137 | 91-1285211 | 501(C)(3) | 0. | 21,592. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| MIRYAMS HOUSE - TRANSITIONS 1805 W. 9TH AVE. SPOKANE, WA 99204 | 91-1307272 | 501(C)(3) | 0. | 12,540. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| TRANSITIONAL LIVING CENTER 3128 N. HEMLOCK ST. SPOKANE, WA 99205 | 91-1307272 | 501(C)(3) | 0. | 32,827. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CONNELL FOOD BANK PO BOX 745 CONNELL, WA 99326 | 91-1322596 | 501(C)(3) | 0. | 65,922. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| KETTLE FALLS COMMUNITY CHEST PO BOX 1145 KETTLE FALLS, WA 99141 | 91-1328160 | 501(C)(3) | 0. | 111,205. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| OTIS ORCHARDS FOOD BANK PO BOX 0189 OTIS ORCHARDS, WA 99027 | 91-1349542 | 501(C)(3) | 0. | 55,132. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FORD FOOD PANTRY PO BOX 184 FORD, WA 99013 | 91-1367180 | 501(C)(3) | 0. | 23,493. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| OUR PLACE FOOD BANK 1509 W. COLLEGE AVENUE SPOKANE, WA 99201 | 91-1384287 | 501(C)(3) | 0. | 419,042. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| EPHRATA FOOD BANK 1010 A. STREET EPHRATA, WA 98823 | 91-1391859 | 501(C)(3) | 0. | 60,787. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ADDY RESCUE MISSION FB PO BOX 388 ADDY, WA 99101 | 91-1394575 | 501(C)(3) | 0. | 76,640. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| YAKIMA ROTARY FOOD BANK PO BOX 2221 YAKIMA, WA 98907 | 91-1397598 | 501(C)(3) | 0. | 842,160. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WOMEN'S & CHILDREN'S FREE REST 1620 N. MONROE AVE. SPOKANE, WA 99205 | 91-1399742 | 501(C)(3) | 0. | 233,700. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| THE CITY GATE FOOD BANK 170 S. MADISON ST. SPOKANE, WA 99201 | 91-1407104 | 501(C)(3) | 0. | 333,150. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ODESSA FOOD BANK PO BOX 301 ODESSA, WA 99159 | 91-1415096 | 501(C)(3) | 0. | 16,448. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| UPPER VALLEY MEND PO BOX 772 LEAVENWORTH, WA 98826 | 91-1415660 | 501(C)(3) | 0. | 108,298. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ST ANN'S SUNDAY LUNCH 2521 E. DIAMOND SPOKANE, WA 99217 | 91-1431253 | 501(C)(3) | 0. | 20,999. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SOAP LAKE FOOD BANK E 325 MAIN SOAP LAKE, WA 98851 | 91-1454702 | 501(C)(3) | 0. | 50,286. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SPOKANE VALLEY PARTNERS PO BOX 141360 SPOKANE VALLEY, WA 99214 | 91-1478830 | 501(C)(3) | 0. | 1,428,384. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| BETTER LIVING CENTER PO BOX 48124 SPOKANE, WA 99228 | 91-1523400 | 501(C)(3) | 0. | 530,995. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| UPPER COUNTY COMMUNITY CHURCH PO BOX 33 EASTON, WA 98925 | 91-1543937 | 501(C)(3) | 0. | 155,817. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| BASIN CITY HELP SERVICES 101 CANAL DRIVE MESA, WA 99343 | 91-1544022 | 501(C)(3) | 0. | 78,359. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| PULLMAN CHILD WELFARE ASSOC PO BOX 521 PULLMAN, WA 99163 | 91-1548710 | 501(C)(3) | 0. | 84,362. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CARITAS OUTREACH MINISTRIES 1612 W DALKE SPOKANE, WA 99205 | 91-1569891 | 501(C)(3) | 0. | 276,899. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| QUINCY FOOD BANK PO BOX 413 QUINCY, WA 98848 | 91-1612682 | 501(C)(3) | 0. | 205,364. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| NEW HOPE RANCH 622 EAST CAROLINE COURT SPOKANE, WA 99218 | 91-1630914 | 501(C)(3) | 0. | 479,921. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| NEWPORT FOOD BANK PO BOX 1952 NEWPORT, WA 99156 | 91-1637970 | 501(C)(3) | 0. | 75,389. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| GARFIELD COUNTY FOOD BANK PO BOX 147 POMEROY, WA 99347 | 91-1657333 | 501(C)(3) | 0. | 25,757. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| GREAT COMMANDMENTS MINISTRIES PO BOX 942 NACHES, WA 98937 | 91-1660952 | 501(C)(3) | 0. | 32,682. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| BOYS & GIRLS CLUB OF PROSSER 823 PARK AVENUE PROSSER, WA 99350 | 91-1673327 | 501(C)(3) | 0. | 18,526. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| RECOVERY CAF 214 N. CEDAR ST. SPOKANE, WA 99201 | 91-1764236 | 501(C)(3) | 0. | 13,396. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| HOPE VINEYARD 184 DEGRIEF RD. COLVILLE, WA 99114 | 91-1852254 | 501(C)(3) | 0. | 24,315. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SHALOM MINISTRIES PO BOX 4405 SPOKANE, WA 99220 | 91-1878389 | 501(C)(3) | 0. | 87,419. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| (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 |
| JESUS IS THE ANSWER CHURCH 1803 E. DESMET AVE. SPOKANE, WA 99202 | 91-1889132 | 501(C)(3) | 0. | 48,769. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ROYAL CITY FOOD BANK 17619 ROAD 13 S.W. ROYAL CITY, WA 99357 | 91-1910402 | 501(C)(3) | 0. | 368,334. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| BOYS & GIRLS CLUB BENTON/FRANKLIN 544 E PROVIDENCE SPOKANE, WA 99201 | 91-1983357 | 501(C)(3) | 0. | 334,625. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| NORTHPORT FOOD BANK PO BOX 411 NORTHPORT, WA 99157 | 91-2073170 | 501(C)(3) | 0. | 58,339. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| PANTRY SHELF OF WALLA WALLA 325 S. FIRST WALLA WALLA, WA 99362 | 91-2143214 | 501(C)(3) | 0. | 23,433. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| HELPLINE PO BOX 776 WALLA WALLA, WA 99362 | 91-2148803 | 501(C)(3) | 0. | 33,046. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SOUTHSIDE FOOD PANTRY 2934 E. 27TH AVENUE SPOKANE, WA 99223 | 91-2153486 | 501(C)(3) | 0. | 1,502,114. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SERVE WENATCHEE VALLEY 212 S. MISSION WENATCHEE, WA 98801 | 91-2164787 | 501(C)(3) | 0. | 53,178. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| MANSFIELD FOOD BANK PO BOX 191 MANSFIELD, WA 98830 | 91-2168580 | 501(C)(3) | 0. | 20,054. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| MEAD FOOD BANK 2105 E. CARLSON CT. SPOKANE, WA 99208 | 91-3123923 | 501(C)(3) | 0. | 671,591. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CITY OF PASCO SNACK PROGRAM 525 N 3RD AVENUE PASCO, WA 99301 | 91-6001264 | 501(C)(3) | 0. | 13,577. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| ALL SAINTS LUTHERAN 314 S. SPRUCE SPOKANE, WA 99201 | 91-6017136 | 501(C)(3) | 0. | 117,832. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WEST PRESBYTERIAN FB 8910 E. DALTON SPOKANE, WA 99212 | 91-6029960 | 501(C)(3) | 0. | 126,926. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| FEED CHENEY 423 N. 6TH ST. CHENEY, WA 99004 | 91-6033826 | 501(C)(3) | 0. | 13,539. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| CHELAN DOUGLAS CAC 620 LEWIS STREET WENATCHEE, WA 98801 | 91-6064514 | 501(C)(3) | 0. | 730,408. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| EAST VALLEY BAPTIST CHURCH 14516 E. WELLESLEY AVENUE SPOKANE VALLEY, WA 99216 | 93-0466453 | 501(C)(3) | 0. | 34,967. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| TEEN CHALLENGE 2400 N. CRAIG RD. SPOKANE, WA 99204 | 93-0844063 | 501(C)(3) | 0. | 115,058. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SALVATION ARMY - GRANDVIEW P.O. BOX 130 GRANDVIEW, WA 98930 | 94-1156347 | 501(C)(3) | 0. | 270,394. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |

Schedule I (Form 990)

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| (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 PLAIN PANTRY 12565 CHAPEL DRIVE LEAVENWORTH, WA 98826 | 94-2774478 | 501(C)(3) | 0. | 50,187. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| WENATCHEE FOOD BANK 131 VIEW RIDGE CIRCLE WENATCHEE, WA 98801 | 94-3036847 | 501(C)(3) | 0. | 40,048. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| SW SPORANE COMM. CENTER/PEACEFUL 214 N. CEDAR ST. SPOKANE, WA 99201 | 94-3060693 | 501(C)(3) | 0. | 268,825. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| COMMUNITY ACTION CTR PULLMAN 350 S.E. FAIRMONT RD. PULLMAN, WA 99163-5500 | 94-3080214 | 501(C)(3) | 0. | 178,116. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| MEDICAL LAKE FOOD BANK PO BOX 461 MEDICAL LAKE, WA 99022 | 94-3123923 | 501(C)(3) | 0. | 334,457. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| THE CENTER KETTLE FALLS 435 S MEYERS KETTLE FALLS, WA 99141 | 94-3143251 | 501(C)(3) | 0. | 24,926. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| NORTH COUNTY FOOD PANTRY PO BOX 388 ELK, WA 99009 | 94-3167688 | 501(C)(3) | 0. | 374,339. | FMV | FOOD | FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS |
| | | | | | | | |
| | | | | | | | |

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 noncash assistance |
|--|--------------------------|--------------------------|-----------------------------------|---|---------------------------------------|
| FOOD FOR NEEDY FAMILIES & INDIVIDUALS OF WHICH NONE RECEIVED MORE THAN \$5,000 | 175346 | 0. | 13,277,274. | FMV | FOOD |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

PART I, LINE 2:

SECOND HARVEST PROVIDES ASSISTANCE TO OTHER ORGANIZATIONS IN THE U.S. BY PROVIDING THEM WITH FOOD FOR DISTRIBUTION TO NEEDY INDIVIDUALS AND FAMILIES. ALL ORGANIZATIONS THAT RECEIVE FOOD FROM SECOND HARVEST ARE MONITORED AT LEAST ONCE EVERY TWO YEARS FOR FOOD SAFETY AND COMPLIANCE WITH CONTRACT REGULATIONS.

SCHEDULE I, PART III, COLUMN (B):

THE NUMBER OF INDIVIDUALS SERVED IS AN ESTIMATE THAT IS BASED ON THE

Part IV Supplemental Information

CLIENT SIGN IN LOGS FOR THE MOBILE FOOD BANK, CSFP, AND BROWN BAG PROGRAMS.

Lined area for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

SECOND HARVEST INLAND NORTHWEST

Employer identification number

23-7173826

Part I Questions Regarding Compensation

| | Yes | No |
|--|-----------|----------|
| 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) | | |
| b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | |
| 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | |
| 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee | | |
| 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | |
| a Receive a severance payment or change-of-control payment? | 4a | X |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | X |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | X |
| If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | |
| Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | |
| 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | |
| a The organization? | 5a | X |
| b Any related organization? | 5b | X |
| If "Yes" on line 5a or 5b, describe in Part III. | | |
| 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | |
| a The organization? | 6a | X |
| b Any related organization? | 6b | X |
| If "Yes" on line 6a or 6b, describe in Part III. | | |
| 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III | 7 | X |
| 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | X |
| 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(ii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|----------------------------------|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) JASON CLARK PRESIDENT/CEO | (i) | 167,762. | 13,200. | 0. | 29,974. | 12,178. | 223,114. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

BONUSES ARE DETERMINED BY THE BOARD OF DIRECTORS ANNUALLY AT THE MAY BOARD MEETING FOR ACHIEVING COMPANY GOALS. THE BOARD DECIDES WHETHER THERE WILL BE A BONUS AND IF SO, HOW MUCH IT WILL BE.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization **SECOND HARVEST INLAND NORTHWEST** Employer identification number **23-7173826**

| 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 | 31,091 | 117,287,197. | FMV |
| 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** **0**

| | Yes | No |
|---|-----|----|
| 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 isn't required to be used for exempt purposes for the entire holding period? | | X |
| b If "Yes," describe the arrangement in Part II. | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | X | |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | X | |
| b If "Yes," describe in Part II. | | |
| 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. | | |

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.

SCHEDULE M, PART I, COLUMN (B):

THE CONTRIBUTIONS DISCLOSED IN COLUMN (B) ARE BASED ON THE NUMBER OF CONTRIBUTIONS.

SCHEDULE M, LINE 32B:

SECOND HARVEST HAS HIRED ONE CONTRACT FOOD SERVICE FIELD REPRESENTATIVE THAT WORKS PART-TIME TO SECURE FOOD DONATIONS FROM VARIOUS INDUSTRY LEADERS.

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

SECOND HARVEST INLAND NORTHWEST

Employer identification number
23-7173826

FORM 990, PART I, LINE 1

GENEROUS DONATIONS THIS PAST YEAR ENSURED THAT SECOND HARVEST INLAND
NORTHWEST COULD GET FOOD TO WHERE IT'S NEEDED MOST DURING THE COVID-19
CRISIS. EXCESS REVENUE (LINE 19) WENT TOWARD A RESERVE FUND TO HELP
SUSTAIN ESCALATED SERVICES WHILE THE CRISIS PERSISTS AND INTO THE
RECOVERY PERIOD.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

MEALS EACH DAY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

CSFP: THE ORGANIZATION DISTRIBUTES PREPACKAGED USDA COMMODITIES THROUGH
PANTRIES AND A HOME DELIVERY PROGRAM TO ELIGIBLE ELDERLY PEOPLE.

EXPENSES \$ 521,897. INCLUDING GRANTS OF \$ 349,473. REVENUE \$ 0.

NUTRITION EDUCATION: THE ORGANIZATION PROVIDES HANDS-ON COOKING
CLASSES, DEMONSTRATIONS AND FOOD SAMPLES TO CLIENTS TO INCREASE FOOD
LITERACY AND HEALTHY EATING HABITS. THE ORGANIZATION'S TRAINING AND
TECHNICAL ASSISTANCE FOR PARTNER FOOD BANKS EMPOWERS THEM TO REACH MORE
CLIENTS WITH NUTRITION EDUCATION AS WELL.

EXPENSES \$ 508,653. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY BOTH THE CHIEF EXECUTIVE OFFICER AND THE CHIEF
FINANCIAL OFFICER. THE FORM 990 IS ALSO GIVEN TO THE BOARD OF DIRECTORS FOR
THEIR REVIEW AND APPROVAL AT THE MARCH BOARD MEETING BEFORE IT IS FILED

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization

SECOND HARVEST INLAND NORTHWEST

Employer identification number

23-7173826

WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS ARE PRESENTED WITH THE CONFLICT OF INTEREST STATEMENT DURING THE BOARD MEMBER ORIENTATION PROCESS AND THIS STATEMENT MUST BE SIGNED UPON ELECTION TO THE BOARD. ALL BOARD MEMBERS MUST SIGN A NEW CONFLICT OF INTEREST STATEMENT ANNUALLY AT THE SEPTEMBER BOARD MEETING. THE SECOND HARVEST EMPLOYEE HANDBOOK INCLUDES A CONFLICT OF INTEREST SECTION, WHICH IS REVIEWED UPON EMPLOYMENT AND IS SIGNED BY THE EMPLOYEE. THE LEADERSHIP TEAM OF SECOND HARVEST ALSO SIGNS AN ANNUAL CONFLICT OF INTEREST STATEMENT. BOTH POLICIES ARE MONITORED BY THE ORGANIZATION'S LEADERSHIP ON AN ONGOING BASIS. IF A CONFLICT OF INTEREST ARISES WITH A BOARD MEMBER, THE BOARD MEMBER IS REQUIRED TO BE EXCUSED FROM THE BOARD MEETING DURING ANY DISCUSSION AND VOTING ON THE AREA OF CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION COMMITTEE REVIEWED AND APPROVED THE COMPENSATION OF THE PRESIDENT & CEO. THE COMPENSATION COMMITTEE CONSISTS OF KEY MEMBERS FROM THE BOARD OF DIRECTORS. THE COMPENSATION COMMITTEE REFERENCED THE EXECUTIVE COMPENSATION WORK DONE BY OUR NATIONAL PARTNER, FEEDING AMERICA. THE FEEDING AMERICA PROCESS WAS DEVELOPED AS A BEST-IN-CLASS EXECUTIVE COMPENSATION PROCESS AND IT SERVED AS AN EXCELLENT SOURCE OF COMPARABLE DATA FOR THE PRESIDENT/CEO SALARIES. THE COMPENSATION COMMITTEE DOCUMENTED THEIR DISCUSSIONS AND DECISIONS. A SUMMARY OF THEIR PROCESS AND DECISIONS WAS PRESENTED TO THE FULL BOARD OF DIRECTORS FOR DISCUSSION AND APPROVAL. THE COMPENSATION COMMITTEE PERFORMED THIS PROCESS DURING APRIL & MAY 2020. THE RESULTS OF THE PROCESS WERE PRESENTED TO THE FULL BOARD AND WAS APPROVED AT THE MAY 2020 MEETING.

Name of the organization

SECOND HARVEST INLAND NORTHWEST

Employer identification number

23-7173826

FORM 990, PART VI, SECTION C, LINE 19:

THE AUDITED FINANCIAL STATEMENTS, GOVERNING AND ORGANIZATIONAL DOCUMENTS,
AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No: 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

SECOND HARVEST INLAND NORTHWEST

Employer identification number
23-7173826

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

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--|-------------------------|---|---------------------|---------------------------|-------------------------------------|
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Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|--|--|---|-------------------------------|---|---|--|----------|
| | | | | | | Yes | No |
| FEEDING WASHINGTON - 45-1913897 1234 EAST FRONT AVENUE SPOKANE, WA 99202 | LEVERAGING FOOD RESOURCES IN WASHINGTON STATE | WASHINGTON | 501(C)(3) | LINE 7 | SECOND HARVEST INLAND NORTHWEST AND FOOD LIFE | | X |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2019

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|-------------------------|--|-------------------------------------|---|---------------------------------|--|---|----|---|---|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? | |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|--|--------------------------------|---|----|
| | | | | | | | | Yes | No |
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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

| | Yes | No |
|--|-----|----|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | X | |
| b Gift, grant, or capital contribution to related organization(s) | | X |
| c Gift, grant, or capital contribution from related organization(s) | | X |
| d Loans or loan guarantees to or for related organization(s) | | X |
| e Loans or loan guarantees by related organization(s) | | X |
| f Dividends from related organization(s) | | X |
| g Sale of assets to related organization(s) | | X |
| h Purchase of assets from related organization(s) | | X |
| i Exchange of assets with related organization(s) | | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | | X |
| k Lease of facilities, equipment, or other assets from related organization(s) | | X |
| l Performance of services or membership or fundraising solicitations for related organization(s) | | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | X |
| o Sharing of paid employees with related organization(s) | | X |
| p Reimbursement paid to related organization(s) for expenses | | X |
| q Reimbursement paid by related organization(s) for expenses | X | |
| r Other transfer of cash or property to related organization(s) | X | |
| s Other transfer of cash or property from related organization(s) | | X |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|-------------------------------|------------------------|--|
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are all parties sec. 501(c)(3) orgs.? | | (f) Share of total income | (g) Share of end-of-year assets | (h) Dispropor- tionable allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|-------------------------|--|---|---|----|------------------------------------|--|---|----|---|---|----|--------------------------------|
| | | | | Yes | No | | | Yes | No | | Yes | No | |
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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

FEEDING WASHINGTON

DIRECT CONTROLLING ENTITY: SECOND HARVEST INLAND NORTHWEST AND FOOD LIFE

LINE

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| | | |
|--|--|---|
| Type or print | Name of exempt organization or other filer, see instructions. SECOND HARVEST INLAND NORTHWEST | Taxpayer identification number (TIN) 23-7173826 |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions. 1234 E FRONT AVENUE | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPOKANE, WA 99202 | |

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

| Application Is For | Return Code | Application Is For | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

JENNIFER MILNES

- The books are in the care of ▶ **1234 E. FRONT AVENUE - SPOKANE, WA 99202-2148**
Telephone No. ▶ **509-534-6678** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 17, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 calendar year _____ or
 tax year beginning **JUL 1, 2019**, and ending **JUN 30, 2020**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

| | | | |
|--|-----------|----|----|
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 3a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c | \$ | 0. |

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.