

**\*\* PUBLIC DISCLOSURE COPY \*\***  
**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Form **990**

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](http://www.irs.gov/Form990) for instructions and the latest information.

**2023**

Open to Public Inspection

Department of the Treasury  
 Internal Revenue Service

**A** For the 2023 calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024**

<b>B</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	<b>C</b> Name of organization <b>SECOND HARVEST INLAND NORTHWEST</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>1234 E FRONT AVENUE</b> City or town, state or province, country, and ZIP or foreign postal code <b>SPOKANE, WA 99202</b> <b>F</b> Name and address of principal officer: <b>JASON CLARK</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>23-7173826</b> <b>E</b> Telephone number <b>509-534-6678</b> <b>G</b> Gross receipts \$ <b>154,999,073.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number
<b>I</b> 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		
<b>J</b> Website: <b>WWW.2-HARVEST.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		
<b>L</b> Year of formation: <b>1972</b> <b>M</b> State of legal domicile: <b>WA</b>		

**Part I Summary**

	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>PROVIDING FOOD TO NEEDY FAMILIES IN THE COMMUNITY.</b>		
Activities & Governance	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	<b>3</b>	<b>13</b>
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>4</b>	<b>13</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>5</b>	<b>100</b>
	<b>5</b> Total number of individuals employed in calendar year 2023 (Part V, line 2a)	<b>6</b>	<b>6500</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>7a</b>	<b>0.</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7b</b>	<b>0.</b>
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11		
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	136,244,765.	150,760,198.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	266,660.	267,315.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	193,032.	413,914.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
		136,704,457.	151,441,427.
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	126,479,945.	141,931,052.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,774,503.	6,197,708.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	1,472,060.	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,283,989.	4,080,092.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	137,538,437.	152,208,852.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-833,980.	-767,425.	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	28,695,799.	28,323,129.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	842,401.	1,152,137.
		27,853,398.	27,170,992.

**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.

	Signature of officer 	Date <b>2/27/2025</b>	
<b>Sign Here</b>	<b>JENNIFER MILNES, SECRETARY &amp; TREASURER</b> Type or print name and title		
<b>Paid</b>	Print/Type preparer's name <b>EMINA O. CRESSWELL, CPA</b>	Preparer's signature <b>EMINA O. CRESSWELL,</b>	Date <b>02/27/25</b>
<b>Preparer</b>	Firm's name <b>MOSS ADAMS LLP</b>		Check if self-employed <input type="checkbox"/> PTIN <b>P01217304</b>
<b>Use Only</b>	Firm's address <b>601 W. RIVERSIDE AVENUE STE 1800 SPOKANE, WA 99201</b>		Firm's EIN <b>91-0189318</b> Phone no. <b>509-747-2600</b>

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
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 80,215,295. including grants of \$ 80,215,295. ) (Revenue \$ 0. )
WASHINGTON PRODUCE PROGRAM: SECOND HARVEST DISTRIBUTES SURPLUS FRESH
BULK PRODUCE DONATIONS TO OTHER FEEDING AMERICA NETWORK MEMBERS.

4b (Code: ) (Expenses \$ 64,418,437. including grants of \$ 57,863,389. ) (Revenue \$ 267,315. )
WAREHOUSING: SECOND HARVEST HAS BEEN THE HUB FOR CHARITABLE FOOD
DISTRIBUTIONS IN THE INLAND NORTHWEST FOR MORE THAN 50 YEARS. SECOND
HARVEST PROVIDES MORE THAN 2.9 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 AGENCIES/ MEAL PROGRAMS. SECOND HARVEST, IN CONJUNCTION WITH
ITS PARTNER AGENCIES, SERVES 80,000 MEALS EVERY DAY.

4c (Code: ) (Expenses \$ 4,378,551. including grants of \$ 3,852,368. ) (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 \$ 589,642. including grants of \$ 0. ) (Revenue \$ 0. )

4e Total program service expenses 149,601,925.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Contains 21 rows of questions regarding organizational requirements and schedules.

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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> .....	X	
<b>23</b> 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> .....	X	
<b>24a</b> 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> .....		X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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> .....		X
<b>25b</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> .....		X
<b>26</b> 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> .....		X
<b>27</b> 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> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> 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> .....		X
<b>33</b> 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> .....		X
<b>34</b> 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> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</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> .....		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> 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> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? .....	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
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....		
<b>1b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....		
<b>1c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

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

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, gross 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**

		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.		
	1a		13
b	Enter the number of voting members included on line 1a, above, who are independent		13
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		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?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	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		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?		
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 on 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 on Schedule O how this was done	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 If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	X	
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?		

**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. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) JASON CLARK CEO	40.00 0.25			X				208,964.	0.	50,601.
(2) ANDREW MEUER PRESIDENT	40.00 0.25			X				145,801.	0.	30,227.
(3) JENNIFER MILNES SECRETARY/TREASURER/SENIOR LEADER	40.00 0.25			X				125,943.	0.	28,390.
(4) CARRIE PERRY SENIOR LEADER	40.00				X			121,219.	0.	31,917.
(5) CHERYL WALLIS SENIOR LEADER	40.00				X			115,768.	0.	15,127.
(6) KATHLEEN HEDGCOCK SENIOR LEADER	40.00 0.25				X			102,725.	0.	25,667.
(7) KEN ANDERSON CHAIRPERSON	1.00	X		X				0.	0.	0.
(8) KATIE BURTON VICE CHAIRPERSON/FINANCE CHAIRPERSON	2.00 0.25	X		X				0.	0.	0.
(9) HEATHER ROSENTRATER PAST CHAIRPERSON	2.00	X		X				0.	0.	0.
(10) ALEX JACKSON BOARD MEMBER (THRU 6/24)	0.50 0.25	X						0.	0.	0.
(11) CARL SOHN BOARD MEMBER (THRU 6/24)	1.00 0.25	X						0.	0.	0.
(12) JANICE JORDAN BOARD MEMBER	0.50	X						0.	0.	0.
(13) JESSE WOLFF BOARD MEMBER	0.50	X						0.	0.	0.
(14) KRISS ZERR BOARD MEMBER	0.50	X						0.	0.	0.
(15) KELLEY FERGUSON BOARD MEMBER	0.50	X						0.	0.	0.
(16) KERI HOWARD BOARD MEMBER	0.50	X						0.	0.	0.
(17) MICHAEL MCSHANE BOARD MEMBER	0.50	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(18) SARAH SCHWERING BOARD MEMBER	0.50	X						0.	0.	0.
(19) SERGIO DE LEON BOARD MEMBER	0.50	X						0.	0.	0.
(20) JENNIFER HANSON BOARD MEMBER	0.50	X						0.	0.	0.
(21) JASON BUCHANAN BOARD MEMBER	0.50	X						0.	0.	0.
<b>1b Subtotal</b>								820,420.	0.	181,929.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								820,420.	0.	181,929.

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 6

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b> 41,437.					
	<b>b</b> Membership dues .....	<b>1b</b> 272,968.					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b> 5,225,680.					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b> 145,220,113.					
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b> \$ 140,232,804.					
	<b>h Total.</b> Add lines 1a-1f .....		150760198.				
	<b>Program Service Revenue</b>	<b>2 a</b> WAREHOUSING & NUTRITION EDUCATION	<b>Business Code</b> 624210	267,315.	267,315.		
<b>b</b> .....							
<b>c</b> .....							
<b>d</b> .....							
<b>e</b> .....							
<b>f</b> All other program service revenue .....							
<b>g Total.</b> Add lines 2a-2f .....			267,315.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		205,208.			205,208.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>					
	<b>c</b> Rental income or (loss) .....	<b>6c</b>					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities	3,766,352.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	3,557,646.				
	<b>c</b> Gain or (loss) .....	<b>7c</b>	208,706.				
<b>d</b> Net gain or (loss) .....		208,706.			208,706.		
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>						
<b>b</b> Less: direct expenses .....	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events .....							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
<b>Miscellaneous Revenue</b>	<b>11 a</b> .....	<b>Business Code</b>					
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....						
<b>12 Total revenue.</b> See instructions .....			151441427.	267,315.	0.	413,914.	

**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	138,490,867.	138,490,867.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,440,185.	3,440,185.		
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	622,309.	343,504.	271,342.	7,463.
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	4,232,615.	3,199,099.	177,050.	856,466.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	205,589.	152,010.	7,503.	46,076.
9 Other employee benefits	608,783.	467,998.	67,350.	73,435.
10 Payroll taxes	528,412.	427,402.	18,173.	82,837.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	40,075.		40,075.	
d Lobbying	47,000.		47,000.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	13,225.		13,225.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	449,640.	179,829.	77,417.	192,394.
12 Advertising and promotion	15,583.			15,583.
13 Office expenses	338,178.	206,963.	18,171.	113,044.
14 Information technology	146,467.	18,378.	49,949.	78,140.
15 Royalties				
16 Occupancy	305,586.	283,334.	22,252.	
17 Travel	29,908.	27,460.	2,448.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	27,016.	9,487.	15,094.	2,435.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	889,028.	835,686.	53,342.	
23 Insurance	98,637.	92,719.	5,918.	
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 <b>VALUE ADDED PURCHASES</b>	610,955.	610,955.		
b <b>EQUIPMENT RENT &amp; MAINT.</b>	423,943.	420,692.	1,676.	1,575.
c <b>DUES &amp; FEES</b>	243,921.	3,014.	238,332.	2,575.
d <b>MOTOR FREIGHT/FLEET GAS</b>	243,401.	243,401.		
e All other expenses	157,529.	148,942.	8,550.	37.
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>152,208,852.</b>	<b>149,601,925.</b>	<b>1,134,867.</b>	<b>1,472,060.</b>
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> 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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,445,989.	<b>1</b>	640,399.
	<b>2</b> Savings and temporary cash investments .....	10,490,616.	<b>2</b>	2,030,073.
	<b>3</b> Pledges and grants receivable, net .....	1,913,161.	<b>3</b>	406,358.
	<b>4</b> Accounts receivable, net .....	111,252.	<b>4</b>	630,354.
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	2,005,554.	<b>8</b>	2,773,591.
	<b>9</b> Prepaid expenses and deferred charges .....	89,190.	<b>9</b>	154,566.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 19,409,948.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 8,009,055.		
		11,901,103.	<b>10c</b>	11,400,893.
	<b>11</b> Investments - publicly traded securities .....	23,682.	<b>11</b>	9,506,908.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11 .....	715,252.	<b>15</b>	779,987.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	28,695,799.	<b>16</b>	28,323,129.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	478,837.	<b>17</b>	689,098.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	363,564.	<b>25</b>	463,039.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	842,401.	<b>26</b>	1,152,137.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	26,367,085.	<b>27</b>	25,708,403.
	<b>28</b> Net assets with donor restrictions .....	1,486,313.	<b>28</b>	1,462,589.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	27,853,398.	<b>32</b>	27,170,992.
<b>33</b> Total liabilities and net assets/fund balances .....	28,695,799.	<b>33</b>	28,323,129.	

**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	151,441,427.
2	Total expenses (must equal Part IX, column (A), line 25)	2	152,208,852.
3	Revenue less expenses. Subtract line 2 from line 1	3	-767,425.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	27,853,398.
5	Net unrealized gains (losses) on investments	5	85,019.
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	27,170,992.

**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 on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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			
2c	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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
3b	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 (2023)



**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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	133093322	166765677	110278299	136244764	150760198	697142260
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	133093322	166765677	110278299	136244764	150760198	697142260
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.						697142260

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	133093322	166765677	110278299	136244764	150760198	697142260
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	12,243.	43,754.	21,761.	193,032.	205,208.	475,998.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						697618258
12 Gross receipts from related activities, etc. (see instructions)					12	1,505,057.
13 First 5 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 2023 (line 6, column (f), divided by line 11, column (f))	14	99.93 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	99.95 %
16a 33 1/3% support test - 2023. 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 - 2022. 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 - 2023. 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 - 2022. 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

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 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; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on 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 5 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

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2023. 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 - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c <b>Substitutions only.</b> 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 line 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 on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11c		

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**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?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

**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 governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b 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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b 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? <i>If "Yes" or "No" provide details in Part VI.</i>			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
3b			

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (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 0.85 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	<b>Distributable Amount.</b> 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	<b>Total of lines 3a through 3e</b>		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		

**Part VI**

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

Lined area for supplemental information.

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

Name of the organization

Employer identification number

**SECOND HARVEST INLAND NORTHWEST**

**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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization <b>SECOND HARVEST INLAND NORTHWEST</b>	Employer identification number <b>23-7173826</b>
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**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	<hr/> <hr/> <hr/> <hr/>	\$ <u>4,246,017.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>SECOND HARVEST INLAND NORTHWEST</b>	Employer identification number <b>23-7173826</b>
--	---

**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
1	FOOD COMMODITIES _____ _____ _____	\$ 3,951,882.	06/30/24
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization <b>SECOND HARVEST INLAND NORTHWEST</b>	Employer identification number <b>23-7173826</b>
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**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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE C**  
**(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2023**

**Open to Public Inspection**

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527  
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>SECOND HARVEST INLAND NORTHWEST</b>	Employer identification number <b>23-7173826</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ..... \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... \$ \_\_\_\_\_
- 4 Did the filing organization file Form 1120-POL for this year? .....  Yes  No
- 5 Enter the names, addresses, and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2023

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1 a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b> Other exempt purpose expenditures .....														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%; text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000.</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000.</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000.</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000.</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000.</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	not over \$500,000.	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000.	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000.	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000.	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000.	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
not over \$500,000.	20% of the amount on line 1e.													
over \$500,000 but not over \$1,000,000.	\$100,000 plus 15% of the excess over \$500,000.													
over \$1,000,000 but not over \$1,500,000.	\$175,000 plus 10% of the excess over \$1,000,000.													
over \$1,500,000 but not over \$17,000,000.	\$225,000 plus 5% of the excess over \$1,500,000.													
over \$17,000,000.	\$1,000,000.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?	X		47,000.
<b>j</b> Total. Add lines 1c through 1i			47,000.
<b>2a</b> Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?		
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?		

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

<b>1</b> Dues, assessments and similar amounts from members	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	2a	
<b>b</b> Carryover from last year	2b	
<b>c</b> Total	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
<b>5</b> Taxable amount of lobbying and political expenditures. See instructions	5	

**Part IV** Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**PART II-B, LINE 1, LOBBYING ACTIVITIES:**

SECOND HARVEST HIRED A LOBBYIST, MICHAEL MORAN, TO PERFORM POLITICAL CONSULTING AND HELP GUIDE LEGISLATIVE STRATEGY.

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**  
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 on line 2a .....	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, 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? .....

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 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

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) 2023

**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             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds** Complete if the organization answered "Yes" 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	297,734.	297,734.	297,734.	81,434.	81,434.
b Contributions				216,300.	
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	297,734.	297,734.	297,734.	297,734.	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 .0000 %
  - b Permanent endowment 100 %
  - c Term endowment .0000 %
- 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(ii), 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		777,569.		777,569.
b Buildings		5,958,404.	2,098,655.	3,859,749.
c Leasehold improvements				
d Equipment		3,348,837.	2,252,083.	1,096,754.
e Other		9,325,138.	3,658,317.	5,666,821.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				<b>11,400,893.</b>

**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)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

**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)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

**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)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 15, col. (B))	

**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) OPERATING LEASE LIABILITIES	463,039.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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	151,516,975.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	85,019.	
	b Donated services and use of facilities	2b	3,754.	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e	88,773.	
3	Subtract line 2e from line 1		3	151,428,202.
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	13,225.	
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c	13,225.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	151,441,427.

**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	152,199,381.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	3,754.	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e	3,754.	
3	Subtract line 2e from line 1		3	152,195,627.
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	13,225.	
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c	13,225.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	152,208,852.

**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, 2024 AND 2023. NO INTEREST OR PENALTIES WERE ACCRUED FOR THE YEARS ENDED JUNE 30, 2024 AND 2023. THE ORGANIZATION FILES AN EXEMPT ORGANIZATION RETURN IN THE U.S. FEDERAL JURISDICTION AND WITH THE WASHINGTON CHARITIES DIVISION.

Multiple horizontal lines 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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ADDY RESCUE MISSION FB 1390 MAIN STREET ADDY, WA 99101	91-1394575	501(C)3	0.	39,670.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ADULT & TEEN CHALLENGE 2400 N CRAIG ROAD SPOKANE, WA 99204	93-0844063	501(C)3	0.	81,117.	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.	176,478.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ALL SAINTS LUTHERAN 314 S SPROCE SPOKANE, WA 99201	91-6017136	501(C)3	0.	7,664.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
AMERICAN INDIAN CENTER 1025 W INDIANA AVENUE SPOKANE, WA 99205	91-0822523	501(C)3	0.	390,769.	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.	857,996.	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 **154.**

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

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

Schedule I (Form 990) 2023

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUDUBON PARK FOOD BANK 3908 N DRISCOLL BLVD SPOKANE, WA 99205	91-0636511	501(C)3	0.	224,424.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
BASIN CITY HELP SERVICES 1880 DRUMMOND ROAD MESA, WA 99343	91-1544022	501(C)3	0.	144,089.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
BETTER LIVING CENTER 25 E NORTH FOOTHILLS DRIVE SPOKANE, WA 99207	91-0462347	501(C)3	0.	348,086.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
BLUE MOUNTAIN ACTION COUNCIL 921 W CHERRY STREET WALLA WALLA, WA 99362	91-0793597	501(C)3	0.	519,550.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
BONNER COMM FOOD CENTER 1707 CULVERS DRIVE SANDPOINT, ID 83864	82-0385747	501(C)3	0.	618,464.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
BOYS AND GIRLS CLUB OF PROSSER 823 PARK AVENUE PROSSER, WA 99350	91-1673327	501(C)3	0.	15,178.	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.	493,205.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
BUDER HAVEN 201 E SECOND AVENUE SPOKANE, WA 99202	91-0569880	501(C)3	0.	7,270.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
CANVAS COMMUNITY OUTREACH 2200 N 7TH STREET COUER D'ALENE, ID 83814	84-3182296	501(C)3	0.	19,965.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARE AND SHARE GRAND COULEE 45925 STATE ROUTE E HWY 174N GRAND COULEE, WA 99133	91-0136219	501(C)3	0.	19,678.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
CARROLL CHILDRENS CENTER 5301 TIETON DRIVE SUITE C YAKIMA, WA 98908	91-1370404	501(C)3	0.	5,015.	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.	469,327.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
CHENEY CUPBOARD PO BOX 614 CHENEY, WA 99004	91-1171888	501(C)3	0.	310,291.	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.	68,613.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
CHRISTIAN AID CENTER 202 W BIRCH STREET WALLA WALLA, WA 99362	91-0918048	501(C)3	0.	80,127.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
CHRISTIAN LIFE FELLOWSHIP 1067 C STREET PLUMMER, ID 83851	82-6010023	501(C)3	0.	135,494.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
CLEONE'S CLOSET PO BOX 9637 SPOKANE, WA 99209	26-0813614	501(C)3	0.	204,837.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
COEUR D'ALENE TRIBE OF INDIANS FOOD BANK - 3903 S CAVE BAY ROAD - WORLEY, ID 83876	82-3127832	501(C)3	0.	423,560.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLVILLE SDA CHURCH 138 E CEDAR LOOP COLVILLE, WA 99114	91-0617725	501(C)3	0.	9,930.	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.	1,643,547.	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.	175,206.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
COUNCIL ON AGING AND HUMAN SERVICES - PO BOX 107 - COLFAX, WA 99111	91-0964790	501(C)3	0.	865,299.	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.	74,538.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
DONNA HANSON HAVEN APARTMENTS 24 W 2ND AVENUE SPOKANE, WA 99201	81-0912179	501(C)3	0.	8,037.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
DR. MARTIN LUTHER KING JR. FOOD BANK - 500 S STONE - SPOKANE, WA 99202	91-0912823	501(C)3	0.	439,491.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
DREAM CENTER RESOURCE CENTER 2128 N PINES ROAD, SUITE 1 SPOKANE VALLEY, WA 99206	91-1225144	501(C)3	0.	893,861.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
EAST VALLEY BAPTIST CHURCH 14516 E WELLESLEY AVENUE SPOKANE VALLEY, WA 99216	36-4546005	501(C)3	0.	31,844.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMERGENCY FOOD BANK OF IONE PO BOX 493 IONE, WA 99139	27-2588364	501(C)3	0.	5,683.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ENTIAT VALLEY FOOD BANK PO BOX 697 ENTIAT, WA 98822	26-0901943	501(C)3	0.	78,037.	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.	83,859.	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.	156,492.	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.	7,439.	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.	10,330.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
FEED SPRAGUE 213 C STREET SPRAGUE, WA 99032	85-4263306	501(C)3	0.	90,315.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
FEED THE HUNGRY 336 E FIRST AVENUE COLVILLE, WA 99114	35-0877568	501(C)3	0.	11,738.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
FIND SOLUTIONS ORGANIZATION 1201 W SPOFFORD AVENUE SPOKANE, WA 99205	82-2684492	501(C)3	0.	34,951.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FISH FOOD BANK 804 ELMVIEW ROAD ELLENSBURG, WA 98926	91-1059920	501(C)3	0.	338,976.	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.	31,960.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
GRAND COULEE SENIOR CENTER 203 MAIN STREET GRAND COULEE, WA 99133	91-0845541	501(C)3	0.	17,830.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
GREENHOUSE FOOD BANK PO BOX 62 DEER PARK, WA 99006	02-0797827	501(C)3	0.	591,701.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
HARRINGTON FOOD BANK 204 N THIRD STREET HARRINGTON, WA 99134	91-0956984	501(C)3	0.	55,729.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
HOPE SOURCE 700 E MOUNTAIN VIEW, SUITE 501 ELLENSBURG, WA 98926	91-0814544	501(C)3	0.	41,569.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
HOPE VINEYARD 184 DEGRIEF ROAD COLVILLE, WA 99114	91-1852254	501(C)3	0.	6,749.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
HOUSE OF HOPE 112 E MAIN STREET IONE, WA 99139	94-2774478	501(C)3	0.	29,890.	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.	29,925.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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ISABELLA HOUSE 2308 W 3RD SPOKANE, WA 99202	91-1113010	501(C)3	0.	33,486.	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.	103,480.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
KETTLE RIVER LINC 365 MAIN STREET ORIENT, WA 99160	26-4139251	501(C)3	0.	10,118.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
LAKE CHELAN FOOD BANK PO BOX 2684 CHELAN, WA 98816	30-0843675	501(C)3	0.	337,461.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
LAKE CITY MARKET 6000 N RAMSEY ROAD COEUR D'ALENE, ID 83815	82-0537455	501(C)3	0.	48,342.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
LATINOS EN SPOKANE 1502 N MONROE STREET SPOKANE, WA 99201	85-2725630	501(C)3	0.	111,362.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
LIGHT HOUSE CHRISTIAN MINISTRIES 410 SOUTH COLUMBIA STREET WENATCHEE, WA 98801	36-4661570	501(C)3	0.	1,223,171.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
LIGHT THE WAY 306 NORTHVIEW AVENUE SMELTERVILLE, ID 83868	20-8379199	501(C)3	0.	169,041.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
LINCOLN COUNTY CARE AND SHARE PO BOX 217 DAVENPORT, WA 99122	91-1228920	501(C)3	0.	51,906.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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LOON LAKE FOOD PANTRY PO BOX 64 LOON LAKE, WA 99148	91-1236018	501(C)3	0.	1,227,156.	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.	47,291.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
MEAD FOOD BANK 2105 E CARLSON COURT SPOKANE, WA 99208	91-2041726	501(C)3	0.	642,423.	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.	231,404.	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.	35,653.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
MID COLUMBIA MEALS ON WHEELS 1824 FOWLER STREET RICHLAND, WA 99352	91-0909913	501(C)3	0.	31,612.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
MID-CITY CONCERNS 1222 W 2ND AVENUE SPOKANE, WA 99201	91-0833015	501(C)3	0.	9,024.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
MOSES LAKE FOOD BANK PO BOX 683 MOSES LAKE, WA 98837	91-0664984	501(C)3	0.	222,983.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
MOSES LAKE SENIOR OPPORTUNITY & SERVICE - 608 EAST THIRD AVENUE - MOSES LAKE, WA 98837	91-0898265	501(C)3	0.	146,781.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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NEW BEGINNINGS CHAPEL 822 WEST MAIN WALLA WALLA, WA 99362	26-4601869	501(C)3	0.	169,652.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
NEW HOPE RANCH 27910 BEAR LK ROAD CHATTAROY, WA 99003	91-1630914	501(C)3	0.	552,602.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
NEW SOAP LAKE FOOD BANK 325 E MAIN SOAP LAKE, WA 98851	91-1454702	501(C)3	0.	66,698.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
NEWPORT FOOD BANK 310 1/2 W PINE STREET NEWPORT, WA 99156	91-1637970	501(C)3	0.	110,549.	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.	482,007.	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.	491,139.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
NORTH PALOUSE COMMUNITY FOOD BANK PO BOX 462 FAIRFIELD, WA 99012	47-1268499	501(C)3	0.	39,749.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
NORTHEAST PANTRY 4520 N CRESTLINE AVENUE SPOKANE, WA 99207	90-0724290	501(C)3	0.	330,279.	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.	17,802.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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ODESSA FOOD BANK PO BOX 521 ODESSA, WA 99159	91-1415096	501(C)3	0.	5,672.	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.	79,880.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
OKANOGAN CAC PO BOX 1067 OKANOGAN, WA 98840	91-0814162	501(C)3	0.	402,638.	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.	90,247.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
OPPORTUNITIES INDUSTRIALIZATION CENTER - 815 FRUITVALE BLVD - YAKIMA, WA 98902	91-0873024	501(C)3	15,000.	302,323.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
OROVILLE COMMUNITY FOOD BANK 922 MAIN STREET OROVILLE, WA 98844	31-1543077	501(C)3	0.	86,824.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
OTHELLO FOOD BANK 949 E MAIN STREET OTHELLO, WA 99344	91-1269359	501(C)3	0.	796,762.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
OTIS ORCHARDS FOOD BANK PO BOX 189 OTIS ORCHARDS, WA 99027	91-1349542	501(C)3	0.	193,075.	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.	1,000,644.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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PARTNERS INLAND NORTHWEST PO BOX 141360 SPOKANE VALLEY, WA 99214	91-1478830	501(C)3	100,000.	2,508,928.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
PEOPLES PANTRY OF FERRY COUNTY PO BOX 1114 REPUBLIC, WA 99166	47-1246202	501(C)3	0.	41,412.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
POST FALLS FOOD BANK 415 E 3RD POST FALLS, ID 83854	82-0424551	501(C)3	0.	2,152,777.	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.	13,314.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
PRIEST LAKE FOOD BANK 5215 GLEASON MCABEE FALLS ROAD PREIST RIVER, ID 83856	42-1612151	501(C)3	0.	7,172.	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.	102,695.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
PULLMAN COMMUNITY ACTION CENTER 350 SE FAIRMONT ROAD PULLMAN, WA 99163-5500	94-3080214	501(C)3	0.	98,722.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
QUINCY COMMUNITY FOOD BANK 210 1ST AVENUE SE QUINCY, WA 98848	91-1612682	501(C)3	0.	448,208.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
REAL LIFE MINISTRIES PANTRY 1866 N CECIL ROAD POST FALLS, ID 83854	82-0505302	501(C)3	0.	205,705.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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RIVERVIEW BAPTIST CHURCH 4921 W WERNETT ROAD PASCO, WA 99301	51-0158970	501(C)3	0.	14,908.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ROCK ISLAND COMMUNITY FOOD BANK 1420 DEMAR PLACE ROCK ISLAND, WA 98850	61-1796348	501(C)3	0.	6,314.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ROYAL CITY FOOD BANK PO BOX 144 ROYAL CITY, WA 99357	91-1910402	501(C)3	0.	285,358.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
RURAL RESOURCES COMMUNITY ACTION 956 S MAIN STREET SUITE A COLVILLE, WA 99114	91-0793447	501(C)3	10,000.	408,863.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SAINT FRANCES CARRINI CHARITABLE SERVICES - 308 W MAIN STREET - WALLA WALLA, WA 99362	91-0617537	501(C)3	0.	37,915.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SALVATION ARMY FOOD BANK 222 E INDIANA AVENUE SPOKANE, WA 99207	94-1156347	501(C)3	0.	2,671,646.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SALVATION ARMY - YAKIMA PO BOX 2782 YAKIMA, WA 98907	91-0565002	501(C)3	0.	269,529.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SDA CLARK FORK FOOD BANK 212 W 7TH AVENUE CLARK FORK, ID 83811	82-0440369	501(C)3	0.	34,466.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SDA COEUR D'ALENE 1804 N 4TH STREET COEUR D'ALENE, ID 83814	23-7082211	501(C)3	0.	42,465.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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SENIOR HOSPITALITY CENTER 6635 LINCOLN STREET BONNERS FERRY, ID 83805	82-0322268	501(C)3	0.	6,963.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SERVE SPOKANE 8303 N DIVISION SPOKANE, WA 99208	20-4040980	501(C)3	0.	1,395,405.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SERVE WENATCHEE VALLEY PO BOX 5543 WENATCHEE, WA 98807	91-2164787	501(C)3	0.	67,286.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SEVENTH DAY ADVENTIST - PASCO 1468 OXFORD AVENUE PASCO, WA 99352	52-0643036	501(C)3	0.	1,733,797.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SEVENTH DAY ADVENTIST - GRANDVIEW PO BOX 1409 PROSSER, WA 99350	91-1230403	501(C)3	0.	274,008.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SHALOM MINISTRIES PO BOX 4684 SPOKANE, WA 99220	91-1878389	501(C)3	0.	66,155.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SINTO COMMONS 509 W SINTO SPOKANE, WA 99201	91-1307272	501(C)3	0.	35,540.	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.	1,858,206.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SOZO FOOD BANK 120 RAILROAD AVENUE KENNEWICK, WA 99336	91-1184020	501(C)3	0.	237,771.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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SPANGLE FOOD BANK PO BOX 203 SPANGLE, WA 99031	91-0991209	501(C)3	0.	70,162.	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.	37,321.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SPIRIT VALLEY FOOD BANK PO BOX 1162 SPIRIT LAKE, ID 83869	27-1233358	501(C)3	0.	105,124.	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.	6,436.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SPOKANE INDIAN TRIBE 6208 FORD-WELLPINIT ROAD WELLPINIT, WA 99040	45-5319560	501(C)3	0.	8,516.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SPOKANE TREATMENT & RECOVERY CENTER - PO BOX 2845 - SPOKANE, WA 99220	91-1108762	501(C)3	0.	7,720.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SPOKANE VALLEY ASSEMBLY OF GOD 15618 E BROADWAY AVENUE SPOKANE VALLEY, WA 99037	91-1058397	501(C)3	0.	136,028.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ST ANN'S SUNDAY LUNCH 1120 W SPRAGUE, SUITE 904 SPOKANE, WA 99201	91-1342630	501(C)3	0.	8,462.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ST MARIES SENIOR MEALS 711 JEFFERSON ST. MARIES, ID 83861	82-0445434	501(C)3	0.	12,831.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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ST VINCENT CENTERS - YAKIMA 2629 MAIN UNION GAP, WA 98903	36-5420114	501(C)3	0.	128,835.	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.	121,118.	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.	2,838,636.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ST. MICHAELS CONVENT 8502 N SAINT MICHAELS ROAD SPOKANE, WA 99217	91-1144162	501(C)3	0.	17,518.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
ST. VINCENT DE PAUL - WENATCHEE 625 S ELLIOTT WENATCHEE, WA 98801	13-5562362	501(C)3	0.	7,466.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SUNRISE OUTREACH CENTER - YAKIMA 221 E MARTIN LUTHER KING JR BLVD YAKIMA, WA 98909	27-1028426	501(C)3	0.	1,960,839.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
SW SPOKANE COMMUNITY CENTER 310 S SPRUCE STREET SPOKANE, WA 99201	94-3060693	501(C)3	0.	196,531.	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.	19,107.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
THE CITY GATE FOOD BANK 170 S MADISON STREET SPOKANE, WA 99201	91-1407104	501(C)3	0.	265,409.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

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THE COLLECTIVE ADVENTURE 109 W MAIN AVENUE RITZVILLE, WA 99169	82-3673724	501(C)3	0.	93,487.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
THE PLAIN PANTRY 12565 CHAPEL DRIVE LEAVENWORTH, WA 98826	91-6066767	501(C)3	0.	12,768.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
TOPPENISH COMMUNITY CHEST 4 NORTH B STREET TOPPENISH, WA 98948	55-0845518	501(C)3	0.	138,998.	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.	3,219,491.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
TUM TUM FOOD BANK 6424 HIGHWAY 291 NINE MILE FALLS, WA 99026	27-2469928	501(C)3	0.	107,043.	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.	734,113.	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.	365,089.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
UNION GOSPEL MISSION - YAKIMA 1300 S 1ST STREET YAKIMA, WA 98901	23-7050061	501(C)3	0.	1,050,262.	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.	24,571.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UPPER VALLEY MEND COMMUNITY CUPBOARD - PO BOX 772 - LEAVENWORTH, WA 98826	91-1415660	501(C)3	0.	97,697.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
VALLEY FOOD PANTRY PO BOX 81 VALLEY, WA 99181	27-1907351	501(C)3	0.	203,921.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
VOA - HOPE HOUSE WEST 318 SOUTH ADAMS AVENUE SPOKANE, WA 99201	91-0577131	501(C)3	0.	95,105.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
VOLUNTEER FOOD RESOURCE CENTER 210 S WYNNE COLVILLE, WA 99114	91-1192094	501(C)3	0.	130,763.	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.	27,527.	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.	5,043.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
WENATCHEE RESCUE MISSION 1450 S WENATCHEE AVENUE WENATCHEE, WA 98807	91-1268801	501(C)3	0.	479,551.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
WEST PRESBYTERIAN FOOD BANK 8910 E DALTON SPOKANE, WA 99212	91-6029960	501(C)3	0.	7,024.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
WOMEN'S & CHILDREN'S FREE RESTAURANT - 1408 N WASHINGTON AVENUE - SPOKANE, WA 99201	91-1399742	501(C)3	0.	645,065.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S RESOURCE CENTER PO BOX 2051 WENATCHEE, WA 98801	91-1109429	501(C)3	0.	19,267.	FMV	FOOD	FOOD TO DISTRIBUTE TO NEEDY FAMILIES AND INDIVIDUALS
WSU COUGAR CUPBOARD - TRI CITIES 2710 CRIMSON WAY RICHLAND, WA 99354	23-7173826	501(C)3	0.	16,100.	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.	1,128,818.	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.	18,677.	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	258114	0.	3,440,185.	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**



**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

Name of the organization

**SECOND HARVEST INLAND NORTHWEST**

Employer identification number

**23-7173826**

**Part I Questions Regarding Compensation**

**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"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <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

**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?

**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"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <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?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- 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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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

**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

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2023

**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)-(iii) 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 and/or 1099-NEC 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 CEO	(i)	193,964.	15,000.	0.	34,336.	16,265.	259,565.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ANDREW MEUER PRESIDENT	(i)	133,801.	12,000.	0.	13,759.	16,468.	176,028.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JENNIFER MILNES SECRETARY/TREASURER/SENIOR LEADER	(i)	113,943.	12,000.	0.	11,987.	16,403.	154,333.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CARRIE PERRY SENIOR LEADER	(i)	114,219.	7,000.	0.	7,434.	24,483.	153,136.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(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 JUNE 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

**2023**

**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](http://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	23,042	140,232,804	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 V, 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 3 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.		

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

Schedule M (Form 990) 2023

**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)

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 Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

2023

Open to Public  
Inspection

Name of the organization

SECOND HARVEST INLAND NORTHWEST

Employer identification number

23-7173826

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

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 \$ 589,642. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 4:

SECOND HARVEST INLAND NORTHWEST AMENDED THEIR ARTICLES OF INCORPORATION AND  
BYLAWS TO SPLIT THE DUTIES BETWEEN PRESIDENT AND CEO AND UPDATED VERBIAGE  
TO DESCRIBE THEIR RESPECTIVE DUTIES.

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

THE FORM 990 IS REVIEWED BY BOTH THE CHIEF EXECUTIVE OFFICER AND THE SENIOR  
LEADER, FINANCE. THE FORM 990 IS ALSO GIVEN TO THE BOARD OF DIRECTORS FOR  
THEIR REVIEW AND APPROVAL AT THE FEBRUARY BOARD MEETING BEFORE IT IS FILED  
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 OCTOBER 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

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization

SECOND HARVEST INLAND NORTHWEST

Employer identification number

23-7173826

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 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 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 JUNE 2024. THE RESULTS OF THE PROCESS WERE PRESENTED TO THE FULL BOARD AND WAS APPROVED AT THE JUNE 2024 MEETING.

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

SECOND HARVEST INLAND NORTHWEST'S AUDITED FINANCIAL STATEMENTS ARE AVAILABLE FOR REVIEW ON OUR WEBSITE. THE GOVERNING AND ORGANIZATIONAL DOCUMENTS, AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

**SCHEDULE R  
(Form 990)**

**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.

CMB No. 1545-0047

**2023**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990](http://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 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

**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
SECOND HARVEST INLAND NORTHWEST FOUNDATION - 93-1782108, 1234 EAST FRONT AVENUE, SPOKANE, WA 99202	TO PERFORM QUALIFIED CHARITABLE OR EDUCATIONAL FUNCTIONS	WASHINGTON	501(C)(3)	LINE 12A, TYPE I	SECOND HARVEST INLAND NORTHWEST	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.  
**SEE PART VII FOR CONTINUATIONS**

Schedule R (Form 990) 2023



**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.

**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?

	Yes	No
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity		X
<b>b</b> Gift, grant, or capital contribution to related organization(s)		X
<b>c</b> Gift, grant, or capital contribution from related organization(s)		X
<b>d</b> Loans or loan guarantees to or for related organization(s)		X
<b>e</b> Loans or loan guarantees by related organization(s)		X
<b>f</b> Dividends from related organization(s)		X
<b>g</b> Sale of assets to related organization(s)		X
<b>h</b> Purchase of assets from related organization(s)		X
<b>i</b> Exchange of assets with related organization(s)		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s)		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s)		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
<b>o</b> Sharing of paid employees with related organization(s)		X
<b>p</b> Reimbursement paid to related organization(s) for expenses		X
<b>q</b> Reimbursement paid by related organization(s) for expenses		X
<b>r</b> Other transfer of cash or property to related organization(s)	X	
<b>s</b> 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 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**