



S.L. Gimbel Foundation Fund Holiday Food Program Grant Application

Internal Use Only:
Grant :

Organization / Agency Information

Organization/Agency Name: Food Bank of Siouxland, Inc.		
Physical Address: 1313 11 th Street		City/State/Zip Sioux City IA 51105
Mailing Address: P.O. Box 985		City/State/Zip Sioux City IA 51102
CEO or Director: Linda Scheid		Title: Executive Director
Phone: 712-255-9741	Fax: 712-255-3116	Email: linda@siouxlandfoodbank.org
Contact Person: Linda Scheid		Title: Executive Director
Phone: 712-255-9741		Email: linda@siouxlandfoodbank.org
Web Site Address: www.siouxlandfoodbank.org		Tax ID: 42-1381516

Program / Grant Information

Program/Project Name: BackPack Program: Food for Kids			Amount of Grant Requested: \$15,000
Total Organization Budget: \$1,296,091	Per 990, Percentage of Program Service Expenses (Column B/ Column A x 100): 94.4%	Per 990, Percentage of Management & General Expenses Only (Column C/ Column A x 100): .96%	Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100): 5.6%
Purpose of Grant Request (one sentence): Funding will support providing essential nutritious foods distributed to hungry children to help sustain them over the weekend so they can return to school on Monday morning more able to listen, learn and focus, rather than being distracted by overwhelming hunger.			
Gimbel Holiday Grants Received: List Year(s) and Award Amount(s) 2018: \$15,000; 2017: \$10,000; 2015: \$10,000; 2014: \$10,000; 2013: \$10,000			

Signatures

Board President / Chair: (Print name and Title) Stacie Hays, Board President	Signature: 	Date: 11-11-2019
Executive Director/President: (Print name and Title) Linda Scheid, Executive Director	Signature: 	Date: 11-11-2019

S.L. Gimbel Foundation Fund Holiday Grant Application

Please provide the following information for items I. through III. by answering all questions in ONE PAGE-12 Font. Please be thorough, clear, specific, and concise.

I. Organization/Agency Background: State your mission, vision, purpose, and provide a brief history. What are your core programs and activities? How many people do you serve? How many paid staff, full time and part-time? How many volunteers?

The Food Bank of Siouxland ("FBS"), founded in 1991, is a year-round source of food to 100 nonprofit organizations in Siouxland serving an average of 19,372 people each month. With only 8 full-time employees, 2 part time employees, and over 1,500 volunteers contributing nearly 5,000 volunteer hours, the FBS solicits and distributes fresh, frozen, boxed, canned, and perishable foods to our member agencies consisting of food pantries, emergency relief agencies, shelters, rehabilitation programs, and other outreach programs. Last fiscal year (FY19), the Food Bank distributed over 2.6 million pounds of food to our 11 county service area (8 in Iowa and 3 in Nebraska) through our primary warehouse distribution program, our Backpack Program: *Food for Kids*, our Mobile Pantry Program: *Food to You*, and Mobile School Pantry Program: *Food for Families*. FY19 has broken many monthly distribution records and the final total shatters all existing records – a clear indication of significant need.

II. Project Information: Describe your food distribution program. **ANSWER ALL QUESTIONS.** Explain the community need including demographics, geographic characteristics of the area or community to be served, community conditions and income level. What are the specific activities of the food program?

The Food Bank of Siouxland (FBS) established a Backpack Program in 2006 in response to a powerful need to address weekend hunger for children in our community. The concept began then, and continues today, to be a simple process of filling zip lock bags with nutritious foods to help alleviate weekend hunger, and discreetly send these sacks home in the backpacks of children in need of additional nutritional support. **Each week, we provide 1,800 students in ten area elementary schools with a food sack.** The children who benefit from the program are between 5 and 11 years old, kindergarten through fifth grade. The program is absolutely a collaborative community project, with many volunteer hours dedicated to assembling the sacks, and the school districts picking them up from the food bank building and delivering them to the participating schools, as well as managing the identification and distribution of the sacks within each building. The bags are composed of nutritious child-friendly foods, including two microwaveable meals, two individual sized cereals, a fruit cup, three beverages (milks and juice), and a beef stick.

How do you identify/qualify those in need? How often is the food distribution offered?

The participating schools are selected based on student rates of eligibility and participation in the free and reduced lunch program (many buildings are 100%). The students within the school are identified by staff and administration as they witness signs of chronic hunger (poor health, fixation on meal schedule, and many more indicators). Food sacks are distributed each Friday (or end of school week as holidays and schedules vary) from the first week of October through the end of the school year.

How many people will be served by the food distribution program (children, youth, adults, seniors)? Please explain how you keep track of number of people served.

We are prepared to distribute food sacks to up to 2,300 students per week, but find our average is closer to 1,800 students, which is based on orders of sacks placed by the schools. The schools monitor student needs and often deal with fluctuating population totals. The schools are responsible for internal record keeping and reporting their data to FBS.

S.L. Gimbel Foundation Fund Holiday Grant Application

III. Project Budget

Please provide a detailed line-item budget for your project by completing the budget form below. **The maximum requested amount is \$15,000** or 25% of your operating budget, whichever is less. You can request for less than \$15,000. You may delineate your line items requests per examples below:

- 85% of total request for the purchase of food items only. (Ex. Total request of \$15,000; 85% is \$12,750 for food)
- 15% of total request for female hygiene products and/or diapers. (Ex. Total request of \$15,000; 15% is \$2,250 for diapers and female hygiene products)
- 100% of total request for the purchase of food items
- Canned tuna will not be funded.

Food items must be delineated (i.e. canned vegetables, soup, pasta, dried beans, rice, etc.). For each food item, indicate the cost per unit (pound, carton, case, etc.) and the quantity. See attached example.

Line Item	Line Item Description	Requested Amount
Selected food purchased for Backpack Program: <i>Food for Kids</i>	Microwaveable Macaroni & Cheese cups for 1800 students: .95 each unit x 1800 students x 5 weeks	\$8,550.00
	Fruit punch juice boxes for 1800 students: .21 each unit x 1800 students x 5 weeks	\$1,890.00
	Grape juice boxes for 1800 students: .21 each unit x 1800 students x 5 weeks	\$1,890.00
	Beef sticks for 1800 students: .39 per unit x 1800 students for 4 weeks	\$2,808.00
TOTAL:	<i>(Balance to be paid via donations/requests)</i>	\$15,138.00

IV. Administrative Expenses Percentage

This section calculates how much the organization spent for general management, overhead, indirect items as a percentage of the organization's total expenses. The figures are based on your most current **990 form that you submitted, Part IX Statement of Functional Expenses.**

Management & general expenses (Column C only)	/Total expenses (Column A)	= Administrative Percentage
\$43,632	\$4,499,091	.96%

OGDEN UT 84201-0038

In reply refer to: 0437772883
May 08, 2008 LTR 4168C E0
42-1381516 000000 00 000
00030625
BODC: TE

FOOD BANK OF SIOUXLAND INC
PO BOX 985
SIOUX CITY IA 51102-0985856



9755

Employer Identification Number: 42-1381516
Person to Contact: S. Milligan
Toll Free Telephone Number: 1-877-629-5500

Dear Taxpayer:

This is in response to your request of Apr. 29, 2008, regarding your tax-exempt status.

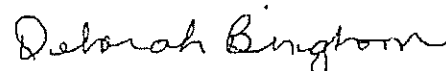
Our records indicate that a determination letter was issued in September 1994, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Deborah Bingham
Accounts Management I

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P O BOX A-3290 DPN 22-2
CHICAGO, IL 60690

DEPARTMENT OF THE TREASURY

Date: SEP 19 1994

SIOUXLAND TRI-STATE FOOD BANK INC
P O BOX 985
SIOUX CITY, IA 51102

Employer Identification Number:
42-1391514
Case Number:
364088003
Contact Person:
MS. L. DANIELS
Contact Telephone Number:
(312) 886-6532
Accounting Period Ending:
December 31
Form 990 Required:
YES
Addendum Applies:
NO

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

Donors may deduct contributions to you as provided in section 170 of the

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$10 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

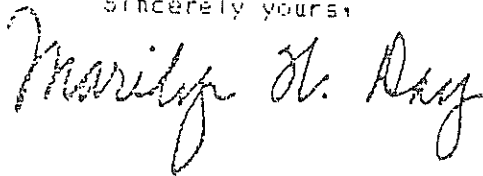
You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

SIOUXLAND TRI-STATE FOOD BANK INC

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

A handwritten signature in cursive script that reads "Marilyn W. Day". The signature is written in dark ink and is positioned above the printed name and title.

Marilyn W. Day
District Director

Food Bank of Siouxland
2019 Board of Directors

<u>Board of Directors</u>	<u>Firm</u>	<u>Title</u>	<u>Term Ends</u>
Stacie Hays, President	Morningside College	Career Counselor	Dec. 2020 (2)
Doug Collins, Vice President	Radiant Life Community Church	Pastor	Dec. 2019 (1)
Matt Campbell, Treasurer	Central Bank	Vice President-Commercial Loan Officer	Dec. 2019 (1)
Jason Sweitzer, Secretary	Community Volunteer		Dec. 2020 (2)
Mark Eganhouse, Past President	Wells	Vice President of Supply Chain	Dec. 2020 (2)
Lee Bobier	Woodhouse Auto Family	Sales Manager	Dec. 2019 (1)
Ed Bottei	Iowa Poison Control Center	Medical Director	Dec. 2022 (1)
Rob Costello	Echo Electric	Outside Sales	Dec. 2019 (1)
Ryan Gehling	Great West Casualty	Underwriting Supervisor	Dec. 2019 (2)
Mike Gormally	AC & R Specialists	Project Manager	Dec. 2021 (1)
Tyler Hayden	Water Engineering, Inc.	Regional Sales Specialist	Dec. 2020 (1)
Brooke Hensley	KTIV	Local Sales Manager	Dec. 2019 (1)
Zac Johannsen	185th ARW	Major, Director of Personnel	Dec. 2019 (2)
Chris Osborn	Cargill	Facility Manager	Dec. 2022 (1)
Matt Raveling	Tyson	Operations Manager	Dec. 2020 (2)
Mandi Sievers	Goosmann Law	Chief Operating Officer	Dec. 2021 (1)
Allison Skouge	Hy-Vee	Manager, Store Operations	Dec. 2020 (2)
Dale Tigges	Vriezelaar, Tigges, Edginton, Bottaro, Boden & Ross, LLP	Attorney/Partner	Dec. 2020 (2)

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	3,299,794.	3,299,794.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	79,933.	42,070.	16,828.	21,035.
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	284,121.	210,364.	9,952.	63,805.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,960.	4,133.	438.	1,389.
9 Other employee benefits	18,863.	13,079.	1,388.	4,396.
10 Payroll taxes	29,122.	20,193.	2,142.	6,787.
11 Fees for services (non-employees):				
a Management				
b Legal	3,462.	0.	3,462.	0.
c Accounting	19,662.	11,562.	8,100.	0.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	107,721.			107,721.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	550.	550.	0.	0.
12 Advertising and promotion				
13 Office expenses	6,522.	6,522.	0.	0.
14 Information technology				
15 Royalties				
16 Occupancy	61,370.	61,370.	0.	0.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,186.	9,186.	0.	0.
20 Interest	27.	0.	27.	0.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	49,927.	49,927.	0.	0.
23 Insurance	19,420.	13,629.	1,295.	4,496.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DELIVERY	449,903.	449,903.	0.	0.
b REPAIR AND MAINTENANCE	21,302.	21,302.	0.	0.
c WAREHOUSE SUPPLIES	14,260.	14,260.	0.	0.
d MEMBERSHIP DUES	8,140.	8,140.	0.	0.
e All other expenses	9,846.	9,846.	0.	0.
25 Total functional expenses. Add lines 1 through 24e	4,499,091.	4,245,830.	43,632.	209,629.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

FY 2020 APPROVED EXPENSE BUDGET	
OPERATING EXPENSES	PROPOSED FY 2020 BUDGET
SHARED MAINT. FEES TOTAL	\$436,000
- AGENCY PURCHASING	\$228,000
- RESTRICTED PROGRAM PURCHASING	\$208,000
TRANSPORTATION EXPENSE	\$67,500
BUILDING MAINT & REPAIR	\$11,000
COMPUTER EXPENSE	\$16,500
EQUIPMENT REPAIR	\$19,000
ADVERTISING	\$0
OFFICE EXPENSE	\$6,800
WAREHOUSE SUPPLY	\$18,000
TRAVEL	\$3,800
MEALS & ENTERTAINMENT	\$800
CONTRACT LABOR	\$600
MEMBERSHIPS/DUES	\$8,000
PROFESSIONAL FEES	\$26,000
FUNDRAISING EXPENSE	\$118,000
BACKPACK PROGRAM	\$4,600
GARBAGE SERVICE	\$900
INSURANCE	\$18,500
HEALTH INSURANCE	\$14,400
RETIREMENT EXPENSE	\$8,000
MILEAGE REIMBURSEMENT	\$3,500
PAYROLL	\$427,796
PAYROLL-TAXES	\$32,726
PEST CONTROL	\$4,400
POSTAGE & SHIPPING	\$4,000
PRINTING	\$200
CONFERENCE/SEMINARS	\$2,000
STRATEGIC PLAN	\$0
TELEPHONE	\$6,120
UTILITIES	\$36,250
UNIFORMS	\$500
MISC EXPENSE	\$200
SUBTOTAL - OPERATING EXPENSES	\$1,296,092

#255

COMPLETE

Collector: Gimbel Holiday Food Grant (Web Link)
Started: Monday, January 06, 2020 2:02:47 PM
Last Modified: Monday, January 06, 2020 3:12:17 PM
Time Spent: 01:09:29
IP Address: 24.116.232.58

Page 1: Organizational Information

Q1 Name of your organization.

Food Bank of Siouxland, Inc

Q2 Grant #

20181030

Q3 Grant Period

2/1/2019 to 10/31/2019

Q4 Location of your organization

City	Sioux City
State	IA

Q5 Name and Title of person completing evaluation.

Linda Scheid, Executive Director

Q6 Phone Number:

712-255-9741

Q7 Email address.

linda@siouxlandfoodbank.org

Q8 Total number of clients served through this grant funding:

1791

Q9 Approximate volume of food purchased with grant funds? (i.e 10 lbs of fresh produce; 1000 boxes; 10 cases, etc)

350 cases of applesauce (\$15.12 per case) = \$5,292.00;

880 cases of meal cups (\$11.40 per case) = \$10,032.00

Page 2: Key Outcomes and Results

Q10 Describe the project's key outcomes and results based on your goals and objectives:

The Backpack Program: Food for Kids is designed to provide food to students who are likely to struggle to have sufficient food to eat during the weekend, when school meals are not available. With the support of the community, an array of donors, and the collaboration of two area school districts, a system is in place to support the purchasing of food and scheduling volunteers to handle the assembly of food sacks for the students, as well as delivering them to participating schools each week. Sending the students home with nutritious, essential foods helps us to know they have access to the foods they need and will not suffer from hunger and the negative impact that can have on growth and development of a vulnerable child.

Q11 Please describe any challenges/obstacles the organization encountered (if any) in attaining stated goals & Objectives.

This Backpack Program: Food for Kids has been functioning well since 2006, with minor hiccups. No obstacles prevented us from acquiring the food and feeding the identified students in need, thankfully!

Q12 How did you overcome and/or address the challenges and obstacles?

n/a

Q13 Describe any unintended positive outcomes as a result of the efforts supported by this grant.

Thanks to tremendous support for this work, we were able to add a tenth elementary school in the 2018-2019 school year. That school alone averaged just under 180 students fed each week, so the impact of the expansion was certainly great! Those students, administrators, and families were one of the schools identified for participation in the annual survey measuring satisfaction, challenges and recommendations for program improvement, and the report was extremely positive.

Q14 Briefly describe the impact this grant has had on your organization.

The Food Bank of Siouxland's stated mission of "Leading Siouxland in the fight against hunger," is our guiding principle for our work. We continually seek innovative ways to provide access to food to those who need it. In the Backpack Program, we have found an excellent way to reach a population in need. We are placing food directly into the hands of hungry children and empowering them to address their hunger, whether or not their families are able to purchase or provide food and prepare it for them. Knowing students as young as kindergarten can now rip open a cereal pouch or an applesauce cup and feel nourished is a source of great satisfaction for us.

Page 3: Budget

Q15 Please provide a narrative on how the funds were used to fulfill grant objectives. Explain what was purchased and how funds were utilized based upon the budget that was submitted. Utilize your grant request and explain expenditures that were made. This can be accomplished by inserting a side by side explanation.

Just as we anticipated, these funds were spent on three flavors of applesauce cups (350 cases totaling \$5,292) and two flavors of microwaveable meal cups (880 cases totaling \$10,032). .

Page 4: Success Stories

Q16 Please relate a success story:

The ten participating schools distribute the food sacks to the students each week, so we do not have personal contact with the students. However, we do conduct surveys each year to gauge impact and satisfaction, and over the years have worked hard to ensure the value of the program and have adjusted food choices and the distribution model for maximum success. Our surveys continue to tell the story of the unquestionable value of the program and the student. In the words of one teacher, "These food sacks truly do make a difference for the most needy students!"

Q17 Please relate a success story here:

Respondent skipped this question

Q18 Please relate a success story here:

Respondent skipped this question

Page 5: Demographic Information

Q19 Which category best describes your organization. Please choose only one.

Basic Needs Support

Q20 What is your organizations primary Program Area of Interest?

Food Bank

Q21 Percentage of clients served through grant in each Ethnic Group Category. Total must equal 100%

African American	8
Asian/Pacific Islander	5
Caucasian	26
Native American	5
Hispanic Latino	48
All Ethnicities	5
Other	1
Unknown	2

Q22 Approximate percentage of clients served from grant funds in each age category.

Children ages 06-12 years of age	100
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Q23 Approximate percentage of clients served with disabilities from grant funds.

Other Disability	100
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S. L. Gimbel Foundation Fund Holiday Food Grant

Q24 Approximate percentage of clients served in Economic Group	At/Below Poverty Level	100
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Q25 Approximate percentage of clients served from grant funds in each population category.	Students	100
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