

**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter social security numbers on this form as it may be made public.
- ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2015**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A For the 2015 calendar year, or tax year beginning** 7/01 , 2015, and ending 6/30 , 2016

<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> The Houston Food Bank 535 Portwall St. Houston, TX 77029	<b>D</b> Employer identification number 74-2181456
		<b>E</b> Telephone number 713-223-3700

<b>F</b> Name and address of principal officer: Brian Greene Same As C Above	<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>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: ▶ <a href="http://www.houstonfoodbank.org">www.houstonfoodbank.org</a>	<b>H(c)</b> Group exemption number ▶
<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: 1982	<b>M</b> State of legal domicile: TX

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>The Houston Food Bank coordinates large scale distribution of food and other products to hunger relief agencies throughout 18 southeast Texas counties.</u>
	<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> Number of voting members of the governing body (Part VI, line 1a) <b>3</b> 19
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) <b>4</b> 18
	<b>5</b> Total number of individuals employed in calendar year 2015 (Part V, line 2a) <b>5</b> 311
	<b>6</b> Total number of volunteers (estimate if necessary) <b>6</b> 70,000
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 <b>7a</b> 0.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 <b>7b</b> 0.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) <b>Prior Year</b> 174,411,447. <b>Current Year</b> 192,389,720.
	<b>9</b> Program service revenue (Part VIII, line 2g) <b>Prior Year</b> 3,208,571. <b>Current Year</b> 3,356,166.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) <b>Prior Year</b> 465,961. <b>Current Year</b> 510,859.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <b>Prior Year</b> 31,685. <b>Current Year</b> 52,767.
	<b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) <b>Prior Year</b> 178,117,664. <b>Current Year</b> 196,309,512.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) <b>Prior Year</b> 155,753,249. <b>Current Year</b> 168,785,823.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) <b>Prior Year</b> 11,659,830. <b>Current Year</b> 13,053,240.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,219,945.
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) <b>Prior Year</b> 11,996,602. <b>Current Year</b> 12,520,705.	
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) <b>Prior Year</b> 179,409,681. <b>Current Year</b> 194,359,768.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 <b>Prior Year</b> -1,292,017. <b>Current Year</b> 1,949,744.	
<b>Net Assets of Fund Balances</b>	<b>20</b> Total assets (Part X, line 16) <b>Beginning of Current Year</b> 61,613,765. <b>End of Year</b> 64,390,298.
	<b>21</b> Total liabilities (Part X, line 26) <b>Beginning of Current Year</b> 2,060,120. <b>End of Year</b> 2,897,707.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 <b>Beginning of Current Year</b> 59,553,645. <b>End of Year</b> 61,492,591.

**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.

<b>Sign Here</b>	<i>Electronically Filed</i> Signature of officer	Date
	Klaudia Brace Type or print name and title.	CFO

<b>Paid Preparer Use Only</b>	Print/Type preparer's name Jody Blazek	Preparer's signature <i>Jody Blazek</i>	Date 2/13/17	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00072674
	Firm's name ▶ Blazek & Vetterling	Firm's EIN ▶ 76-0269860			
	Firm's address ▶ 2900 Wesleyan, Suite 200 Houston, TX 77027-5132	Phone no. (713) 439-5739			

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:

See Schedule O

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 \$ 183,012,961. including grants of \$ 168,785,823.) (Revenue \$ 3,356,166.)

Food Distribution: The Houston Food Bank's core program is large-scale distribution of food and select other products (such as diapers and cleaning supplies) to over 600 hunger relief agencies, which then provide aid directly to more than 800,000 annually throughout our 18-county service area. In FY 2016, the Food Bank distributed over 94 million pounds of food and products. The value placed on total distribution was over \$149 million in donated and purchased food to the Houston area community.

4b (Code: ) (Expenses \$ 3,591,814. including grants of \$ ) (Revenue \$ )

One in four southeast Texas children are at-risk of hunger, which means they don't have consistent access to enough nutritious food. Many of these children rely on school meals to provide breakfast and lunch during the school year. During breaks, such as weekends and holidays, many of these children go home to little or no meals. The Houston Food Bank's Backpack Buddy program works to fill that gap by providing nutritious, child-friendly food for school children to take home over the weekend. Through the Backpack Buddy program, the Houston Food Bank, works in partnership with participating schools, schools district delivery sites, and other community partners, to ensure that the food sacks are distributed to children on every Friday during the school year. During 2015-16, 362,258 backpacks were distributed at 603 schools in the Houston community.

4c (Code: ) (Expenses \$ 828,969. including grants of \$ ) (Revenue \$ )

Client Assistance Program: Houston Food Bank's Client Assistance Program (CAP) is focused on providing education, empowerment and connection to state funded social and health services including SNAP, Medicaid, CHIP, TANF and others in the service area of available social services. CAP staff provides application and technical assistance and can submit cases electronically to the State. In addition, CAP staff are able to issue Electronic Benefit Transfer (EBT) cards to clients in order to expedite receipt of benefits after eligibility has been determined and approved on the State level. Services are available in English, Spanish and Vietnamese (service can be provided in other languages via State interpretation services as needed).

4d Other program services. (Describe in Schedule O.) See Schedule O

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 187,433,744.

**Part IV Checklist of Required Schedules**

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

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

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If 'Yes', complete Schedule H.</i>		X
<b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	X	
<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>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</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>d</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>b</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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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 Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash 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>	X	
<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 in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	X	

BAA

Form 990 (2015)

**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>1 a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <span style="float:right">106</span>		
<b>1 b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <span style="float:right">0</span>		
<b>1 c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<b>2 a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. <span style="float:right">311</span>		
<b>2 b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
<b>3 a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>3 b</b>	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.		
<b>4 a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
<b>4 b</b>	If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)		
<b>5 a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>5 b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5 c</b>	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
<b>6 a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
<b>6 b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7 a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
<b>7 b</b>	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	X	
<b>7 c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>7 d</b>	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
<b>7 e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>7 f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>7 g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7 h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9 a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>9 b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10 a</b>	Initiation fees and capital contributions included on Part VIII, line 12.		
<b>10 b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11 a</b>	Gross income from members or shareholders.		
<b>11 b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12 a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12 b</b>	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13 a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13 b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
<b>13 c</b>	Enter the amount of reserves on hand.		
<b>14 a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>14 b</b>	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

**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 in Schedule O. See instructions.

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

**Section A. Governing Body and Management**

		Yes	No
<b>1 a</b>	Enter the number of voting members of the governing body at the end of the tax year. . . . . <b>1 a</b> 19 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>1 b</b>	Enter the number of voting members included in line 1a, above, who are independent. . . . . <b>1 b</b> 18		
<b>2</b>	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
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . .		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		X
<b>6</b>	Did the organization have members or stockholders? . . . . .		X
<b>7 a</b>	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>7 b</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
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8 a</b>	The governing body? . . . . .	X	
<b>8 b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O. . . . .		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10 a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		X
<b>10 b</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? . . . . .		
<b>11 a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	X	
<b>11 b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
<b>12 a</b>	Did the organization have a written conflict of interest policy? If 'No,' go to line 13. . . . .	X	
<b>12 b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	X	
<b>12 c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. See Schedule O. . . . .	X	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	X	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	X	
<b>15</b>	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?		
<b>15 a</b>	The organization's CEO, Executive Director, or top management official. See Schedule O. . . . .	X	
<b>15 b</b>	Other officers or key employees of the organization. See Schedule O. . . . .	X	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16 a</b>	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>16 b</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 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ▶  
Klaudia Brace 535 Portwall St. Houston TX 77029 713-223-3700

**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**

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Brian Greene President & CEO	39 1	X		X			218,386.	0.	24,060.	
(2) Chuck Davidson Chairman	1 0	X		X			0.	0.	0.	
(3) Michael Cordua Vice Chair	1 0	X		X			0.	0.	0.	
(4) Robert Sawchuck Secretary	1 0	X		X			0.	0.	0.	
(5) Janet Matura Treas to Nov	1 0	X		X			0.	0.	0.	
(6) Louise Duble Treas from Nov	1 0	X		X			0.	0.	0.	
(7) Cindy Barclay Director	1 0	X					0.	0.	0.	
(8) Bill Breetz Director	1 0	X					0.	0.	0.	
(9) Alberto Cardenas, Jr. Director	1 0	X					0.	0.	0.	
(10) Alan Craft Director	1 0	X					0.	0.	0.	
(11) Henry Florsheim Director	1 0	X					0.	0.	0.	
(12) Greg Grissom Director	1 0	X					0.	0.	0.	
(13) Phil Hawk Director	1 0	X					0.	0.	0.	
(14) Curtis Huff Director	1 0	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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) Todd Manley Director	1 0	X					0.	0.	0.
(16) Scott McClelland Director	1 0	X					0.	0.	0.
(17) J. David Payne Director	1 0	X					0.	0.	0.
(18) John Ragan Director	1 0	X					0.	0.	0.
(19) Rick Roberts Director	1 0	X					0.	0.	0.
(20) Benjamin Samuels Director	1 0	X					0.	0.	0.
(21) Darryl Wilson Director	1 0	X					0.	0.	0.
(22) Beth Tanner CFO to December	39 1			X			163,452.	0.	6,805.
(23) Klaudia Brace CFO from Feb	39 1			X			0.	0.	0.
(24) Stan Edde COO	40 0			X			147,733.	0.	13,793.
(25) Amy Ragan Chief Dev Ofcr	40 0			X			157,378.	0.	10,849.
<b>1 b Sub-total</b>							686,949.	0.	55,507.
<b>c Total from continuation sheets to Part VII, Section A</b>							351,704.	0.	29,862.
<b>d Total (add lines 1b and 1c)</b>							1,038,653.	0.	85,369.
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 ▶ 7									

	Yes	No
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	3	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? <i>If 'Yes' complete Schedule J for such individual.</i>	4	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? <i>If 'Yes,' complete Schedule J for such person.</i>	5	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
Amergent, Inc. 9 Centennial Dr Peabody, MA 01960	Printing/Fundraising	993,082.
Ellie Malavis Creative Service 3127 Kettering Dr Houston, TX 77027	Promo/Advertising	171,859.
The Jesse Tree, Inc. PO Box 575 Galveston, TX 77553	Consulting	155,112.
SER-Jobs for Progress 201 Broadway St Houston, TX 77012	Program services	134,168.
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 ▶ 4		





**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>1 a</b>				
	<b>b</b> Membership dues .....	<b>1 b</b>				
	<b>c</b> Fundraising events .....	<b>1 c</b> 583,920.				
	<b>d</b> Related organizations .....	<b>1 d</b> 294,172.				
	<b>e</b> Government grants (contributions) .....	<b>1 e</b> 6,735,935.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1 f</b> 184775693.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	165894011.				
	<b>h Total.</b> Add lines 1a-1f .....	▶ 192389720.				
<b>Program Service Revenue</b>	<b>2 a</b> Agency fees .....					
		Business Code				
		624210	2,203,068.	2,203,068.		
	<b>b</b> Food sales .....	624210	910,400.	910,400.		
	<b>c</b> Other program revenue .....	900099	228,506.	228,506.		
	<b>d</b> Food preparation fees .....	624210	14,192.	14,192.		
	<b>e</b> .....					
	<b>f</b> All other program service revenue .....					
<b>g Total.</b> Add lines 2a-2f .....	▶ 3,356,166.					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest and other similar amounts) .....	▶ 487,861.			487,861.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....	▶				
	<b>5</b> Royalties .....	▶				
	<b>6 a</b> Gross rents .....	(i) Real	(ii) Personal			
		44,702.				
		<b>b</b> Less: rental expenses .....				
		<b>c</b> Rental income or (loss) .....	44,702.			
	<b>d</b> Net rental income or (loss) .....	▶ 44,702.			44,702.	
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other			
		245,553.	36,529.			
		<b>b</b> Less: cost or other basis and sales expenses .....	259,084.			
		<b>c</b> Gain or (loss) .....	-13,531.	36,529.		
	<b>d</b> Net gain or (loss) .....	▶ 22,998.			22,998.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 583,920. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b> 136,125.				
		<b>b</b> Less: direct expenses .....	<b>b</b> 128,060.			
<b>c</b> Net income or (loss) from fundraising events .....		▶ 8,065.			8,065.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>					
	<b>b</b> Less: direct expenses .....	<b>b</b>				
	<b>c</b> Net income or (loss) from gaming activities .....	▶				
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>					
	<b>b</b> Less: cost of goods sold .....	<b>b</b>				
	<b>c</b> Net income or (loss) from sales of inventory .....	▶				
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11 a</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 .....	▶ 196309512.	3,356,166.	0.	563,626.		

**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.

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.....	168,785,823.	168,785,823.		
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.....	1,042,970.	210,015.	616,239.	216,716.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).....	0.	0.	0.	0.
7 Other salaries and wages.....	9,882,229.	7,596,120.	1,318,124.	967,985.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).....	57,425.	51,328.	3,264.	2,833.
9 Other employee benefits.....	1,160,943.	842,982.	193,986.	123,975.
10 Payroll taxes.....	909,673.	646,659.	162,097.	100,917.
11 Fees for services (non-employees):				
a Management.....				
b Legal.....				
c Accounting.....	81,469.		81,469.	
d Lobbying.....				
e Professional fundraising services. See Part IV, line 17....				
f Investment management fees.....				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.).....	823,453.	237,936.	247,615.	337,902.
12 Advertising and promotion.....	172,643.	9,701.	148,113.	14,829.
13 Office expenses.....	2,743,008.	1,032,657.	484,105.	1,226,246.
14 Information technology.....				
15 Royalties.....				
16 Occupancy.....	1,842,401.	1,607,355.	175,878.	59,168.
17 Travel.....	279,034.	218,074.	38,357.	22,603.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.....				
19 Conferences, conventions, and meetings....	105,098.	32,009.	63,418.	9,671.
20 Interest.....				
21 Payments to affiliates.....				
22 Depreciation, depletion, and amortization ...	1,838,404.	1,646,291.	124,276.	67,837.
23 Insurance.....	227,351.	223,516.		3,835.
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 <u>Food processing costs</u> .....	1,743,942.	1,743,942.		
b <u>Repairs and maintenance</u> .....	1,343,873.	1,229,493.	49,138.	65,242.
c <u>Trucking expenses</u> .....	1,286,638.	1,286,638.		
d <u>Other expenses</u> .....	33,391.	33,205.		186.
e All other expenses.....				
25 Total functional expenses. Add lines 1 through 24e. ...	194,359,768.	187,433,744.	3,706,079.	3,219,945.
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).....				

**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.....	2,451,810.	<b>1</b>	377,181.
	<b>2</b> Savings and temporary cash investments.....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net.....	1,995,184.	<b>3</b>	4,335,592.
	<b>4</b> Accounts receivable, net.....	971,959.	<b>4</b>	2,701,710.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net.....	36,856,479.	<b>7</b>	36,856,479.
	<b>8</b> Inventories for sale or use.....	9,421,189.	<b>8</b>	10,596,946.
	<b>9</b> Prepaid expenses and deferred charges.....	334,792.	<b>9</b>	282,982.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.....	<b>10a</b> 17,086,919.		
	<b>b</b> Less: accumulated depreciation.....	<b>10b</b> 10,102,379.	7,316,706.	<b>10c</b> 6,984,540.
	<b>11</b> Investments – publicly traded securities.....	2,265,646.	<b>11</b>	2,254,868.
	<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.....		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34).....	61,613,765.	<b>16</b>	64,390,298.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses.....	1,857,609.	<b>17</b>	2,407,313.
	<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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.....		<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.....	202,511.	<b>25</b>	490,394.
	<b>26 Total liabilities.</b> Add lines 17 through 25.....	2,060,120.	<b>26</b>	2,897,707.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets.....	56,828,802.	<b>27</b>	53,791,564.
	<b>28</b> Temporarily restricted net assets.....	2,229,843.	<b>28</b>	7,206,027.
	<b>29</b> Permanently restricted net assets.....	495,000.	<b>29</b>	495,000.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds.....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund.....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds.....		<b>32</b>	
	<b>33</b> Total net assets or fund balances.....	59,553,645.	<b>33</b>	61,492,591.
	<b>34</b> Total liabilities and net assets/fund balances.....	61,613,765.	<b>34</b>	64,390,298.

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Form 990 (2015)

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	196,309,512.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	194,359,768.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	1,949,744.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	59,553,645.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-10,798.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	61,492,591.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
<b>2a</b>	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			
<b>2b</b>	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 type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
<b>2c</b>	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 in Schedule O.			
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
<b>3b</b>	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	X	

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**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
--	---

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

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2015

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	131383511.	158499009.	152097168.	174411447.	192389720.	808780855.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
<b>4 Total.</b> Add lines 1 through 3.	131383511.	158499009.	152097168.	174411447.	192389720.	808780855.
<b>5</b> 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).						0.
<b>6 Public support.</b> Subtract line 5 from line 4.						808780855.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>7</b> Amounts from line 4.	131383511.	158499009.	152097168.	174411447.	192389720.	808780855.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	495,114.	488,372.	481,820.	521,963.	532,563.	2,519,832.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
<b>11 Total support.</b> Add lines 7 through 10.						811300687.
<b>12</b> Gross receipts from related activities, etc. (see instructions).					<b>12</b>	18,181,086.
<b>13 First five years.</b> 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 <b>stop here</b> .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)).	<b>14</b>	99.69 %
<b>15</b> Public support percentage from 2014 Schedule A, Part II, line 14.	<b>15</b>	98.64 %
<b>16a 33-1/3% support test – 2015.</b> If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization.	<input checked="" type="checkbox"/>	
<b>b 33-1/3% support test – 2014.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
<b>17a 10%-facts-and-circumstances test – 2015.</b> 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 <b>stop here.</b> 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>b 10%-facts-and-circumstances test – 2014.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>1</b> Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.) . . . . .						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513. . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge. . . . .						
<b>6 Total.</b> Add lines 1 through 5. . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons. . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. . . . .						
<b>c</b> Add lines 10a and 10b. . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)). . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2014 Schedule A, Part III, line 15. . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

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

**19a 33-1/3% support tests – 2015.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. . . . .

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

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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> .....		
<b>2</b> 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> .....		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If 'Yes,' answer (b) and (c) below.</i> .....		
<b>b</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> .....		
<b>3c</b> 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> .....		
<b>4a</b> Was any supported organization not organized in the United States ('foreign supported organization')? <i>If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i> .....		
<b>b</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> .....		
<b>c</b> 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> .....		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> .....		
<b>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?.....		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?.....		
<b>6</b> 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> .....		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).</i> .....		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).</i> .....		
<b>9a</b> 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>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI.</i> .....		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If 'Yes,' provide detail in Part VI.</i> .....		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If 'Yes,' answer 10b below.</i> .....		
<b>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	<b>11a</b>	
<b>b</b> A family member of a person described in (a) above?	<b>11b</b>	
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If 'Yes' to a, b, or c, provide detail in Part VI</i>	<b>11c</b>	

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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>	<b>1</b>	

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?	<b>1</b>	
<b>2</b> 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>	<b>2</b>	
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.</i>	<b>3</b>	

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>			
<b>2</b> Activities Test. <b>Answer (a) and (b) below.</b>		Yes	No
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	<b>2a</b>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	<b>2b</b>		
<b>3</b> Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>			
<b>a</b> 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>Provide details in Part VI.</i>	<b>3a</b>		
<b>b</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>	<b>3b</b>		

**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 November 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A – Adjusted Net Income</b>		(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	

<b>Section B – Minimum Asset Amount</b>		(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	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C – Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<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).

BAA



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**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.)

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**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

PUBLIC DISCLOSURE COPY  
**Schedule of Contributors**

► **Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

**Organization type** (check one):

**Filers of:**

Form 990 or 990-EZ

**Section:**

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

**Schedule B (Form 990, 990-EZ, or 990-PF) (2015)**

Name of organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	----- ----- -----	\$ 43,074,571.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization The Houston Food Bank	Employer identification number 74-2181456
---	--

**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	Cash: 4,988,097 Food: 38,086,474	\$ 38,086,474.	Various
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----



Name of organization

The Houston Food Bank

Employer identification number

74-2181456

**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 information once. See instructions.)..... ▶ \$ \_\_\_\_\_ N/A

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
	N/A		

(e) Transfer of gift	
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

(e) Transfer of gift	
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

(e) Transfer of gift	
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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

Name of the organization

Employer identification number

The Houston Food Bank

74-2181456

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate value of contributions to (during year) . . . . .		
3 Aggregate value of grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- |  |   |
|--|---|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of a historically important land area |
| <input type="checkbox"/> Protection of natural habitat                                       | <input type="checkbox"/> Preservation of a certified historic structure     |
| <input type="checkbox"/> 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 . . . . .	2 a
b Total acreage restricted by conservation easements . . . . .	2 b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . . . .	2 d

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_
- 4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included on Form 990, Part VIII, line 1. . . . . ▶ \$ \_\_\_\_\_
- (ii) Assets included in Form 990, Part X. . . . . ▶ \$ \_\_\_\_\_
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included on Form 990, Part VIII, line 1. . . . . ▶ \$ \_\_\_\_\_
- b Assets included in Form 990, Part X. . . . . ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance	6,027,650.	6,296,586.	5,530,284.	5,028,098.	5,271,485.
b Contributions	76,424.				
c Net investment earnings, gains, and losses	-85,624.	16,397.	998,634.	720,014.	-23,716.
d Grants or scholarships					
e Other expenditures for facilities and programs	294,172.	285,333.	232,332.	217,828.	219,671.
f Administrative expenses					
g End of year balance	5,724,278.	6,027,650.	6,296,586.	5,530,284.	5,028,098.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ 80.62 %
  - b Permanent endowment ▶ 16.53 %
  - c Temporarily restricted endowment ▶ 2.85 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3 a 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  | 3a(i)  | X  |
| (ii) related organizations   | 3a(ii) | X  |
| b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b     | X  |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds. See Part XIII

**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
1 a Land		861,981.		861,981.
b Buildings		2,936,616.	452,540.	2,484,076.
c Leasehold improvements				
d Equipment		13,112,613.	9,649,839.	3,462,774.
e Other		175,709.		175,709.

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 6,984,540.

**Part VII Investments – Other Securities.**

N/A

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) -----		
(I) -----		
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 12.)		

**Part VIII Investments – Program Related.**

N/A

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)		
(10)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 13.)		

**Part IX Other Assets.**

N/A

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)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 15.)	

**Part X Other Liabilities.**

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Due to affiliates	490,394.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 25.)	490,394.

**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 FIN 48 (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.** N/A

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements .....		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	<b>a</b> Net unrealized gains (losses) on investments .....	<b>2 a</b>		
	<b>b</b> Donated services and use of facilities .....	<b>2 b</b>		
	<b>c</b> Recoveries of prior year grants .....	<b>2 c</b>		
	<b>d</b> Other (Describe in Part XIII.) .....	<b>2 d</b>		
	<b>e</b> Add lines <b>2 a</b> through <b>2 d</b> .....		<b>2 e</b>	
<b>3</b>	Subtract line <b>2 e</b> from line <b>1</b> .....		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	<b>a</b> Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4 a</b>		
	<b>b</b> Other (Describe in Part XIII.) .....	<b>4 b</b>		
	<b>c</b> Add lines <b>4 a</b> and <b>4 b</b> .....		<b>4 c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4 c</b> . (This must equal Form 990, Part I, line 12.) .....		<b>5</b>	

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** N/A

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

<b>1</b>	Total expenses and losses per audited financial statements .....		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	<b>a</b> Donated services and use of facilities .....	<b>2 a</b>		
	<b>b</b> Prior year adjustments .....	<b>2 b</b>		
	<b>c</b> Other losses .....	<b>2 c</b>		
	<b>d</b> Other (Describe in Part XIII.) .....	<b>2 d</b>		
	<b>e</b> Add lines <b>2 a</b> through <b>2 d</b> .....		<b>2 e</b>	
<b>3</b>	Subtract line <b>2 e</b> from line <b>1</b> .....		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	<b>a</b> Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4 a</b>		
	<b>b</b> Other (Describe in Part XIII.) .....	<b>4 b</b>		
	<b>c</b> Add lines <b>4 a</b> and <b>4 b</b> .....		<b>4 c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4 c</b> . (This must equal Form 990, Part I, line 18.) .....		<b>5</b>	

**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 - Intended Uses Of Endowment Fund**

To provide a predictable stream of funding to the Food Bank while seeking to maintain the value of the endowment assets.

**SCHEDULE G  
(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered 'Yes' on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

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

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a**  Mail solicitations
- b**  Internet and email solicitations
- c**  Phone solicitations
- d**  In-person solicitations
- e**  Solicitation of non-government grants
- f**  Solicitation of government grants
- g**  Special fundraising events

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

**b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b> .....						0.

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

-----  
 -----  
 -----  
 -----

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

REVENUE	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
	<u>Backback Blast</u> (event type)	<u>Chefs Dinner</u> (event type)	<u>2</u> (total number)	(add column (a) through column (c))		
1	Gross receipts	311,439.	248,673.	159,933.	720,045.	
2	Less: Contributions	221,564.	226,173.	136,183.	583,920.	
3	Gross income (line 1 minus line 2)	89,875.	22,500.	23,750.	136,125.	
DIRECT EXPENSES	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	25,685.	23,000.	4,300.	52,985.
	7	Food and beverages	9,931.	7,174.	5,656.	22,761.
	8	Entertainment			445.	445.
	9	Other direct expenses	46,574.	3,882.	1,413.	51,869.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				128,060.
11	Net income summary. Subtract line 10 from line 3, column (d)				8,065.	

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

REVENUE	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
				(add column (a) through column (c))
1	Gross revenue			
DIRECT EXPENSES	2	Cash prizes		
	3	Noncash prizes		
	4	Rent/facility costs		
	5	Other direct expenses		
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)			
8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

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

b If 'No,' explain: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

b If 'Yes,' explain: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	<b>13 a</b>	%
b An outside facility	<b>13 b</b>	%

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.
- c If 'Yes,' enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

Director/officer       Employee       Independent contractor

- 17 Mandatory distributions
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

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



**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.

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

**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. See Part IV

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 2nd Harvest 5825 Burlington St Pasco, WA 99301		501 (c) (3)	0.	121,683.	Avg wholesale value	Food	Food Distribution Program
(2) A & M Senior Village Inc 3917 Anderson Road Houston, TX 77053	76-0573765	501 (c) (3)	0.	13,719.	Avg wholesale value	Food	Food Distribution Program
(3) A Caring Safe Place 1804 Carr St Houston, TX 77026	31-1574101	501 (c) (3)	0.	16,044.	Avg wholesale value	Food	Food Distribution Program
(4) A Place For Grace Foundation 4790 Gratiot Rd Saginaw, MI 48638		501 (c) (3)	0.	222,539.	Avg wholesale value	Food	Food Distribution Program
(5) Abundance Living 8512 Wheatley Houston, TX 77088	82-0575830	501 (c) (3)	0.	212,953.	Avg wholesale value	Food	Food Distribution Program
(6) Academy of Accel Learning 6025 Chimney Rock Rd Houston, TX 77081	31-1583056	501 (c) (3)	0.	5,210.	Avg wholesale value	Food	Food Distribution Program
(7) AIDS Foundation of Houston 3202 Wesleyan Houston, TX 77027	76-0073661	501 (c) (3)	0.	61,473.	Avg wholesale value	Food	Food Distribution Program
(8) Alabaster StoreHouse Fd Pantr P.O. Box 876 Baytown, TX 77522		501 (c) (3)	0.	285,630.	Avg wholesale value	Food	Food Distribution Program

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 529

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

**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 - Procedures for Monitoring Use of Grants Funds in U.S.**

The Houston Food Bank helps feed the hungry by seeking food donations and distributing them to local charitable agencies that care for the needy. Agency staff perform frequent site visits to verify the quality and use of food and proper management of the distribution program.

Continuation Sheet for Schedule I (Form 990)

2015

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Aldine First United Methodist</u> <u>4623 Aldine Bender Rd</u> Houston, TX 77032		501 (c) (3)		55,676.	Avg wholesale value	Food	Food Distribution Program
<u>Aldine ISD Warehouse</u> <u>14910 Aldine Westfield Rd</u> Houston, TX 77032		501 (c) (3)		335,820.	Avg wholesale value	Food	Food Distribution Program
<u>Alief ISD Warehouse</u> <u>12102 High Star</u> Houston, TX 77072		501 (c) (3)		302,222.	Avg wholesale value	Food	Food Distribution Program
<u>All Saints Catholic Ch SVDP</u> <u>215 East 10th</u> Houston, TX 77008		501 (c) (3)		40,516.	Avg wholesale value	Food	Food Distribution Program
<u>Alvin Community Food Pantry</u> <u>1212 S. Durant</u> Alvin, TX 77511	76-0809967	501 (c) (3)		831,105.	Avg wholesale value	Food	Food Distribution Program
<u>Alvin ISD Warehouse</u> <u>2200 Stapp Maxwell Bldg D</u> Alvin, TX 77511		501 (c) (3)		105,193.	Avg wholesale value	Food	Food Distribution Program
<u>American Opportunity 4 Housin</u> <u>7334 Blanco Rd Ste 200</u> San Antonio, TX 78216	48-1113427	501 (c) (3)		232,788.	Avg wholesale value	Food	Food Distribution Program
<u>American Red Cross</u> <u>2700 Southwest Fwy</u> Houston, TX 77098	53-0196605	501 (c) (3)		50,606.	Avg wholesale value	Food	Food Distribution Program
<u>Anahuac Elementary</u> <u>905 Ross Sterling Ave</u> Anahuac, TX 77514		501 (c) (3)		13,380.	Avg wholesale value	Food	Food Distribution Program
<u>Angela House</u> <u>425 Shane St. #18</u> Houston, TX 77037		501 (c) (3)		26,531.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
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<u>Annam C.D.C.</u> <u>9530 Antoine</u> Houston, TX 77086	31-1733348	501 (c) (3)		2,150,544.	Avg wholesale value	Food	Food Distribution Program
<u>Annette Strawder Here to Help</u> <u>835 West 23rd</u> Houston, TX 77008		501 (c) (3)		20,327.	Avg wholesale value	Food	Food Distribution Program
<u>Apostolic Tabernacle Church</u> <u>5547 Cavalcade</u> Houston, TX 77026		501 (c) (3)		25,696.	Avg wholesale value	Food	Food Distribution Program
<u>Assoc for Advancemt of Mex Am</u> <u>6001 Gulf Fwy</u> Houston, TX 77023	74-1696961	501 (c) (3)		172,414.	Avg wholesale value	Food	Food Distribution Program
<u>Assumption Catholic Ch SVDP</u> <u>901 Rose Ln</u> Houston, TX 77037		501 (c) (3)		229,475.	Avg wholesale value	Food	Food Distribution Program
<u>Azleway Food Pantry</u> <u>15892 CR 2B</u> Tyler, TX 75707	75-1903742	501 (c) (3)		504,116.	Avg wholesale value	Food	Food Distribution Program
<u>B &amp; J Friendship Foundation</u> <u>3457 Dixie Drive</u> Houston, TX 77021		501 (c) (3)		12,814.	Avg wholesale value	Food	Food Distribution Program
<u>Barbers Hill Middle School</u> <u>9600 Eagle Drive</u> Mont Belvieu, TX 77580		501 (c) (3)		7,014.	Avg wholesale value	Food	Food Distribution Program
<u>Barnett Elementary</u> <u>804 Maxey Rd #A</u> Houston, TX 77013		501 (c) (3)		32,694.	Avg wholesale value	Food	Food Distribution Program
<u>Bay Area Homeless Services</u> <u>P.O. Box 4130</u> Baytown, TX 77522	76-0034478	501 (c) (3)		19,537.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Bayshore Baptist Food Pantry</u> <u>11315 Spencer Hwy</u> <u>La Porte, TX 77571</u>	20-4458984	501 (c) (3)		143,604.	Avg wholesale value	Food	Food Distribution Program
<u>Baytown United SDA</u> <u>401 West Nazro St</u> <u>Baytown, TX 77520</u>		501 (c) (3)		133,524.	Avg wholesale value	Food	Food Distribution Program
<u>Beacon</u> <u>1117 Texas Avenue</u> <u>Houston, TX 77002</u>	71-0933434	501 (c) (3)		33,059.	Avg wholesale value	Food	Food Distribution Program
<u>Believers Sanctuary</u> <u>111 East House Street</u> <u>Alvin, TX 77511</u>		501 (c) (3)		426,752.	Avg wholesale value	Food	Food Distribution Program
<u>Bellville Christian Fd Pantry</u> <u>P.O. Box 345</u> <u>Bellville, TX 77418</u>	20-0213965	501 (c) (3)		69,799.	Avg wholesale value	Food	Food Distribution Program
<u>Berean SDA</u> <u>2119 St. Emanuel</u> <u>Houston, TX 77003</u>		501 (c) (3)		211,675.	Avg wholesale value	Food	Food Distribution Program
<u>Bering Omega-Care Center</u> <u>1429 Hawthorne St</u> <u>Houston, TX 77006</u>	76-0589592	501 (c) (3)		20,738.	Avg wholesale value	Food	Food Distribution Program
<u>Bethel Ministry</u> <u>P.O. Box 280</u> <u>Stafford, TX 77477</u>	76-0503968	501 (c) (3)		884,508.	Avg wholesale value	Food	Food Distribution Program
<u>Bethel World Outreach Church</u> <u>17815 Keith Harrow</u> <u>Houston, TX 77084</u>	42-1559831	501 (c) (3)		153,126.	Avg wholesale value	Food	Food Distribution Program
<u>Bethel's Heavenly Hands</u> <u>12660 Sandpiper Dr</u> <u>Houston, TX 77035</u>	05-0574377	501 (c) (3)		2,539,341.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Bible Way Fellowship Baptist</u> <u>10120 Hartsook Rd</u> Houston, TX 77034	76-0011970	501 (c) (3)		599,285.	Avg wholesale value	Food	Food Distribution Program
<u>Blessed Sacrament SVDP</u> <u>4015 Sherman</u> Houston, TX 77003	74-1193451	501 (c) (3)		69,734.	Avg wholesale value	Food	Food Distribution Program
<u>Blue Run Baptist Church</u> <u>P.O. Box 365</u> West Columbia, TX 77486		501 (c) (3)		39,035.	Avg wholesale value	Food	Food Distribution Program
<u>Boynton Chapel UMC</u> <u>2812 Milby</u> Houston, TX 77004		501 (c) (3)		63,189.	Avg wholesale value	Food	Food Distribution Program
<u>Boys &amp; Girls Country Houston</u> <u>18806 Roberts Rd</u> Hockley, TX 77477	74-6026198	501 (c) (3)		104,454.	Avg wholesale value	Food	Food Distribution Program
<u>Boys and Girls Harbor</u> <u>PO Box 848</u> Houston, TX 77001	74-6026198	501 (c) (3)		13,943.	Avg wholesale value	Food	Food Distribution Program
<u>Braes Interfaith Ministries</u> <u>4300 West Bellfort</u> Houston, TX 77035	76-0203566	501 (c) (3)		308,770.	Avg wholesale value	Food	Food Distribution Program
<u>Brazoria County Dream Center</u> <u>P.O. Box 715</u> Clute, TX 77531	20-2620965	501 (c) (3)		341,357.	Avg wholesale value	Food	Food Distribution Program
<u>Brazoria First Assembly of Go</u> <u>P.O. Box 980</u> Brazoria, TX 77422		501 (c) (3)		90,980.	Avg wholesale value	Food	Food Distribution Program
<u>Brazos Place</u> <u>1103 North Ave H</u> Freeport, TX 77542	74-2122271	501 (c) (3)		75,650.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Brazos Valley Food Bank</u> <u>PO Box 74</u> Bryan, TX 77806	74-2380446	501 (c) (3)		8,821,281.	Avg wholesale value	Food	Food Distribution Program
<u>Brazosport Cares Inc.</u> <u>916 N. Gulf Blvd.</u> Freeport, TX 77541	76-0235164	501 (c) (3)		394,664.	Avg wholesale value	Food	Food Distribution Program
<u>Brentwood Baptist Church</u> <u>13033 Landmark</u> Houston, TX 77045	76-0003281	501 (c) (3)		82,078.	Avg wholesale value	Food	Food Distribution Program
<u>Bridge Shelter</u> <u>Confidential Address</u> Pasadena, TX 77501	74-1989590	501 (c) (3)		51,314.	Avg wholesale value	Food	Food Distribution Program
<u>Bridging for Tomorrow</u> <u>11911 Bammel N Houston</u> Houston, TX 77066	46-1065368	501 (c) (3)		43,603.	Avg wholesale value	Food	Food Distribution Program
<u>Brighter Bites</u> <u>PO Box 25456</u> Houston, TX 77265	47-4070026	501 (c) (3)		4,203,609.	Avg wholesale value	Food	Food Distribution Program
<u>Brookhollow Baptist Church</u> <u>5725 Queenston Blvd</u> Houston, TX 77084	76-0319884	501 (c) (3)		81,557.	Avg wholesale value	Food	Food Distribution Program
<u>Brookshire/Pattison Pantry</u> <u>P.O. Box 191</u> Brookshire, TX 77423	76-0460902	501 (c) (3)		188,940.	Avg wholesale value	Food	Food Distribution Program
<u>Burbank Elementary</u> <u>216 Tidwell</u> Houston, TX 77022		501 (c) (3)		84,168.	Avg wholesale value	Food	Food Distribution Program
<u>Calvary Ch at the Fountains</u> <u>12410 Sugardale</u> Stafford, TX 77477		501 (c) (3)		135,318.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Calvary Church of the Nazaren 15049 Wallisville Rd Houston, TX 77049		501 (c) (3)		232,320.	Avg wholesale value	Food	Food Distribution Program
Calvary United Methodist Ch 4819 Denmark Houston, TX 77016		501 (c) (3)		162,072.	Avg wholesale value	Food	Food Distribution Program
CAN DO Houston 2617 W. Holcombe Blvd Ste C Houston, TX 77025		501 (c) (3)		586,468.	Avg wholesale value	Food	Food Distribution Program
CAP Brazoria County 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		21,207.	Avg wholesale value	Food	Food Distribution Program
CAP Chambers County 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		140,007.	Avg wholesale value	Food	Food Distribution Program
CAP Ft. Bend County 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		16,060.	Avg wholesale value	Food	Food Distribution Program
CAP Liberty County 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		401,418.	Avg wholesale value	Food	Food Distribution Program
CAP Trinity County 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		868,965.	Avg wholesale value	Food	Food Distribution Program
CAP Waller County 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		76,453.	Avg wholesale value	Food	Food Distribution Program
CAP-Austin 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		584,787.	Avg wholesale value	Food	Food Distribution Program



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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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CAP-Kraft 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		1,069,750.	Avg wholesale value	Food	Food Distribution Program
CAP-San Jacinto County 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		386,704.	Avg wholesale value	Food	Food Distribution Program
CAP-Walker County 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		301,557.	Avg wholesale value	Food	Food Distribution Program
Care/Share Mission Center P.O. Box 818 Coldspring, TX 77331	76-0213257	501 (c) (3)		127,864.	Avg wholesale value	Food	Food Distribution Program
Caring Place Adult Day Care 6717 Stuebner Airline Houston, TX 77091		501 (c) (3)		128,023.	Avg wholesale value	Food	Food Distribution Program
Casa de Esperanza P.O. Box 66581 Houston, TX 77266	76-0105306	501 (c) (3)		98,734.	Avg wholesale value	Food	Food Distribution Program
Casa Juan Diego-Mealsite 4818 Rose St Houston, TX 77007	76-0003018	501 (c) (3)		366,297.	Avg wholesale value	Food	Food Distribution Program
Casa Juan Diego-Pantry 4818 Rose St Houston, TX 77007	76-0003018	501 (c) (3)		899,285.	Avg wholesale value	Food	Food Distribution Program
Catholic Charities 1210 Autrey Lane Houston, TX 77006	74-1109733	501 (c) (3)		1,531,744.	Avg wholesale value	Food	Food Distribution Program
Catholic Charities-Richmond 2900 Louisiana Houston, TX 77006	74-1109733	501 (c) (3)		1,101,567.	Avg wholesale value	Food	Food Distribution Program

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

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Catholic Comm of St Joseph P.O. Box 640 Dayton, TX 77535		501 (c) (3)		25,736.	Avg wholesale value	Food	Food Distribution Program
Cedar Bayou Grace UMC 2714 Ferry Rd Baytown, TX 77520		501 (c) (3)		28,715.	Avg wholesale value	Food	Food Distribution Program
Cenikor Foundation Inc. P.O. Box 458 Deer Park, TX 77536	76-0031861	501 (c) (3)		505,244.	Avg wholesale value	Food	Food Distribution Program
Central Texas Food Bank 6500 Metropolis Dr Austin, TX 78744	74-2217350	501 (c) (3)		293,352.	Avg wholesale value	Food	Food Distribution Program
Change Happens 3353 Elgin St Houston, TX 77004	74-3080706	501 (c) (3)		24,123.	Avg wholesale value	Food	Food Distribution Program
Charity Productions-Mobile 8607 MLK Houston, TX 77033		501 (c) (3)		370,808.	Avg wholesale value	Food	Food Distribution Program
Cheyenne Center P.O. Box 11627 Houston, TX 77293	20-3789499	501 (c) (3)		604,223.	Avg wholesale value	Food	Food Distribution Program
Christ the Servant Lutheran 2400 Wilcrest Dr Houston, TX 77042	74-1834140	501 (c) (3)		28,148.	Avg wholesale value	Food	Food Distribution Program
Christian Community Svc Ctr 3434 Branard St Houston, TX 77027	74-2128141	501 (c) (3)		329,108.	Avg wholesale value	Food	Food Distribution Program
Christian Helping Hands P.O. Box 34 Pearland, TX 77581	76-0122717	501 (c) (3)		890,699.	Avg wholesale value	Food	Food Distribution Program

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<u>Christian Hope Baptist Church</u> <u>3418 Anita Street</u> Houston, TX 77004	20-1140320	501(c)(3)		113,043.	Avg wholesale value	Food	Food Distribution Program
<u>Christian Outreach Ctr LWFC</u> <u>4333 W Little York Rd</u> Houston, TX 77090	20-1807060	501(c)(3)		130,705.	Avg wholesale value	Food	Food Distribution Program
<u>Church at the Cross</u> <u>3835 S Dairy Ashford St</u> Houston, TX 77082		501(c)(3)		10,645.	Avg wholesale value	Food	Food Distribution Program
<u>Church of Tomball</u> <u>538 S Houston Ave</u> Humble, TX 77338		501(c)(3)		56,983.	Avg wholesale value	Food	Food Distribution Program
<u>Church on Fire Christian Ctr</u> <u>16500 Boss Gaston Rd</u> Sugar Land, TX 77498	20-1751711	501(c)(3)		10,262.	Avg wholesale value	Food	Food Distribution Program
<u>Church on the Rock-Katy</u> <u>433 S Barker Cypress</u> Houston, TX 77094	20-0178706	501(c)(3)		131,510.	Avg wholesale value	Food	Food Distribution Program
<u>Churches United in Caring</u> <u>P.O. Box 690</u> Crosby, TX 77532	76-0118400	501(c)(3)		269,790.	Avg wholesale value	Food	Food Distribution Program
<u>City Council-Dwight Boykins</u> <u>900 Bagby, First Floor</u> Houston, TX 77002		501(c)(3)		37,703.	Avg wholesale value	Food	Food Distribution Program
<u>City on the Hill Evang Minist</u> <u>10503 Rockley</u> Houston, TX 77099		501(c)(3)		83,749.	Avg wholesale value	Food	Food Distribution Program
<u>Clear Creek ISD Warehouse</u> <u>2145 W NASA Blvd</u> Webster, TX 77598		501(c)(3)		35,190.	Avg wholesale value	Food	Food Distribution Program

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<u>Clear Lake Food Pantry</u> <u>15700 Space Ctr Blvd Bldg C</u> <u>Houston, TX 77058</u>	41-2126918	501 (c) (3)		467,491.	Avg wholesale value	Food	Food Distribution Program
<u>Cleveland Sr Citizen Org</u> <u>P.O. Box 1095</u> <u>Cleveland, TX 77328</u>	76-0101109	501 (c) (3)		44,766.	Avg wholesale value	Food	Food Distribution Program
<u>Co-Cathedral of Sacred Heart</u> <u>1701 San Jacinto</u> <u>Houston, TX 77002</u>		501 (c) (3)		241,879.	Avg wholesale value	Food	Food Distribution Program
<u>Coldsprings ISD Warehouse</u> <u>P.O. Box 39</u> <u>Coldsprings, TX 77331</u>		501 (c) (3)		12,901.	Avg wholesale value	Food	Food Distribution Program
<u>Communities in Schools Hou</u> <u>1235 N Loop W Fwy #300</u> <u>Houston, TX 77008</u>	76-0031827	501 (c) (3)		198,503.	Avg wholesale value	Food	Food Distribution Program
<u>Community Family Center</u> <u>7524 Avenue E</u> <u>Houston, TX 77012</u>	74-1691632	501 (c) (3)		3,702,151.	Avg wholesale value	Food	Food Distribution Program
<u>Corporate Senior Center</u> <u>9630 Clarewood Dr A-2</u> <u>Houston, TX 77036</u>	47-0894189	501 (c) (3)		143,511.	Avg wholesale value	Food	Food Distribution Program
<u>Covenant Glen Comm Church</u> <u>401 Present Street</u> <u>Missouri City, TX 77459</u>	20-0175237	501 (c) (3)		15,083.	Avg wholesale value	Food	Food Distribution Program
<u>Covenant House TX-Shelter</u> <u>1111 Lovett Blvd</u> <u>Houston, TX 77006</u>	76-0050882	501 (c) (3)		32,459.	Avg wholesale value	Food	Food Distribution Program
<u>Covenant with Christ Int Inc</u> <u>301 S Fenner Ave</u> <u>Cleveland, TX 77327</u>		501 (c) (3)		202,677.	Avg wholesale value	Food	Food Distribution Program

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Crossroads At Park Place</u> <u>3827 Broadway</u> Houston, TX 77017	27-0004168	501 (c) (3)		11,142.	Avg wholesale value	Food	Food Distribution Program
<u>Cy-Fair Helping Hands</u> <u>7710 Cherry Park Dr Ste E</u> Houston, TX 77095	45-2820606	501 (c) (3)		60,532.	Avg wholesale value	Food	Food Distribution Program
<u>CY-Hope</u> <u>17401 Village Green Dr</u> Jersey Village, TX 77040	45-2346150	501 (c) (3)		485,526.	Avg wholesale value	Food	Food Distribution Program
<u>Cypress Assistance Ministries</u> <u>11265 Huffmeister</u> Houston, TX 77065	76-0313478	501 (c) (3)		865,690.	Avg wholesale value	Food	Food Distribution Program
<u>Deeper Life Bible Ch Rosenber</u> <u>8405 Brookwulf Dr</u> Houston, TX 77072	30-0212856	501 (c) (3)		22,275.	Avg wholesale value	Food	Food Distribution Program
<u>Deepwater Elementary School</u> <u>309 Glenmore</u> Pasadena, TX 77503		501 (c) (3)		35,613.	Avg wholesale value	Food	Food Distribution Program
<u>DePelchin Transitional Living</u> <u>10555 Fondren Apt. 301</u> Houston, TX 77096	76-0318867	501 (c) (3)		12,583.	Avg wholesale value	Food	Food Distribution Program
<u>Dominion International Center</u> <u>14030 Beechnut St</u> Houston, TX 77083	20-4177812	501 (c) (3)		7,435.	Avg wholesale value	Food	Food Distribution Program
<u>E Ft Bend Human Needs Minis</u> <u>P.O. Box 1611</u> Stafford, TX 77497	76-0327598	501 (c) (3)		663,615.	Avg wholesale value	Food	Food Distribution Program
<u>E.C.H.O.S.</u> <u>9600 S Gessner Dr Bldg E</u> Houston, TX 77071	76-0645238	501 (c) (3)		693,280.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

▶ Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
East Texas Food Bank 3201 Robertson Rd Tyler, TX 75701	75-2222686	501 (c) (3)		70,140.	Avg wholesale value	Food	Food Distribution Program
Ed White Elementary 9001 Triola Ln Houston, TX 77036		501 (c) (3)		147,197.	Avg wholesale value	Food	Food Distribution Program
Education Service Ctr Reg 6 3332 Montgomery Rd Huntsville, TX 77340		501 (c) (3)		6,733.	Avg wholesale value	Food	Food Distribution Program
Education Transition Center 6500 Chimney Rock #5 Houston, TX 77081		501 (c) (3)		6,647.	Avg wholesale value	Food	Food Distribution Program
El Mesias/St. Stephen Pantry 406 E Rittenhouse St Houston, TX 77076		501 (c) (3)		62,257.	Avg wholesale value	Food	Food Distribution Program
El Pasoans Fighting Hunger FB 9541 Plaza Cir El Paso, TX 79927	45-2893839	501 (c) (3)		196,856.	Avg wholesale value	Food	Food Distribution Program
Emergency Aid Coalition-Pantr 5401 Fannin St Houston, TX 77004	76-0060267	501 (c) (3)		21,773.	Avg wholesale value	Food	Food Distribution Program
Emergency Services Southwest 6856 Bellaire Houston, TX 77074	74-2128141	501 (c) (3)		138,583.	Avg wholesale value	Food	Food Distribution Program
Emmanuel Baptist Church 809 Northwood Houston, TX 77009	20-1753433	501 (c) (3)		167,475.	Avg wholesale value	Food	Food Distribution Program
Epiphany Lutheran Church 14423 West Rd Houston, TX 77041		501 (c) (3)		289,729.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2015

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Eternal Food Ministries</u> <u>6801 Highway Blvd</u> <u>Katy, TX 77494</u>	20-4110091	501 (c) (3)		333,720.	Avg wholesale value	Food	Food Distribution Program
<u>Eternal Word of Life Ministry</u> <u>318 Morrell</u> <u>Baytown, TX 77520</u>	20-3888344	501 (c) (3)		292,001.	Avg wholesale value	Food	Food Distribution Program
<u>Evangelist Temple COGIC</u> <u>1160 MLK Blvd</u> <u>Houston, TX 77048</u>	27-1857925	501 (c) (3)		119,226.	Avg wholesale value	Food	Food Distribution Program
<u>Evangelistic Restoration Ch</u> <u>5002 Wilmington St</u> <u>Houston, TX 77033</u>	76-0541548	501 (c) (3)		67,400.	Avg wholesale value	Food	Food Distribution Program
<u>Fair Haven Food Pantry</u> <u>1330 Gessner</u> <u>Houston, TX 77055</u>		501 (c) (3)		192,263.	Avg wholesale value	Food	Food Distribution Program
<u>Fields Store Elementary</u> <u>31670 Giboney Rd</u> <u>Waller, TX 77484</u>		501 (c) (3)		11,897.	Avg wholesale value	Food	Food Distribution Program
<u>Firebrand Assembly of God</u> <u>10016 Gaines</u> <u>Sugar Land, TX 77498</u>	20-3468476	501 (c) (3)		51,148.	Avg wholesale value	Food	Food Distribution Program
<u>First Baptist-Fresno</u> <u>P.O. Box 573</u> <u>Fresno, TX 77545</u>	20-0010089	501 (c) (3)		113,269.	Avg wholesale value	Food	Food Distribution Program
<u>First Baptist-Humble</u> <u>19901 Townsen Blvd East</u> <u>Humble, TX 77338</u>	74-1744237	501 (c) (3)		46,235.	Avg wholesale value	Food	Food Distribution Program
<u>First Baptist-New Waverly</u> <u>460 Fisher</u> <u>New Waverly, TX 77358</u>		501 (c) (3)		370,246.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
_ _ <u>First Baptist-North Houston</u> _ _ _ _ <u>4422 Lauder Rd</u> _ _ Houston, TX 77039		501 (c) (3)		89,660.	Avg wholesale value	Food	Food Distribution Program
_ _ <u>First Haitian Comm Church</u> _ _ _ _ <u>9222 Wilcrest Dr</u> _ _ Houston, TX 77099		501 (c) (3)		14,425.	Avg wholesale value	Food	Food Distribution Program
_ _ <u>First Metropolitan Church</u> _ _ _ _ <u>8870 W Sam Houston Pkwy N</u> _ _ Houston, TX 77040		501 (c) (3)		83,901.	Avg wholesale value	Food	Food Distribution Program
_ _ <u>First Missionary Baptist</u> _ _ _ _ <u>4542 Briscoe St</u> _ _ Houston, TX 77051		501 (c) (3)		77,498.	Avg wholesale value	Food	Food Distribution Program
_ _ <u>Fisher of Men Outreach Missio</u> _ _ <u>902 Granville Dr</u> _ _ Houston, Tx 77091	20-1525722	501 (c) (3)		129,188.	Avg wholesale value	Food	Food Distribution Program
_ _ <u>Flowing Over, Inc.</u> _ _ _ _ <u>7355 McCoy Rd</u> _ _ Manvel, TX 77578	27-4273955	501 (c) (3)		23,885.	Avg wholesale value	Food	Food Distribution Program
_ _ <u>Fondren 7th Day Adventist</u> _ _ _ _ <u>7950 W Fuqua</u> _ _ Missouri City, TX 77489		501 (c) (3)		354,371.	Avg wholesale value	Food	Food Distribution Program
_ _ <u>Food for Change SE</u> _ _ _ _ <u>535 Portwall St</u> _ _ Houston, TX 77029	74-2181456	501 (c) (3)		61,817.	Avg wholesale value	Food	Food Distribution Program
_ _ <u>Fort Bend Co Womens Ctr</u> _ _ _ _ <u>PO Box 183</u> _ _ Richmond, TX 77396	76-0032451	501 (c) (3)		76,555.	Avg wholesale value	Food	Food Distribution Program
_ _ <u>Fort Bend ISD Warehouse</u> _ _ _ _ <u>555 Julie Rivers Dr</u> _ _ Sugar Land, TX 77478		501 (c) (3)		41,593.	Avg wholesale value	Food	Food Distribution Program



## Continuation Sheet for Schedule I (Form 990)

# 2015

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Francone Elementary</u> <u>11250 Perry Rd</u> Houston, TX 77064		501 (c) (3)		35,180.	Avg wholesale value	Food	Food Distribution Program
<u>Freeman Elementary</u> <u>2323 Theta St</u> Houston, TX 77034		501 (c) (3)		10,705.	Avg wholesale value	Food	Food Distribution Program
<u>Friendswood United Methodist</u> <u>110 N Friendswood Dr</u> Friendswood, TX 77546		501 (c) (3)		37,021.	Avg wholesale value	Food	Food Distribution Program
<u>Full Gospel Holy Temple Rosen</u> <u>1705 4th St</u> Rosenberg, TX 77471		501 (c) (3)		42,262.	Avg wholesale value	Food	Food Distribution Program
<u>FUMC Pearland-Manvel Campus</u> <u>2314 N Grand Blvd</u> Pearland, TX 77581		501 (c) (3)		617,678.	Avg wholesale value	Food	Food Distribution Program
<u>Galena Park ISD Warehouse</u> <u>14705 Woodforest Blvd</u> Houston, TX 77015		501 (c) (3)		176,051.	Avg wholesale value	Food	Food Distribution Program
<u>Galilee MBC</u> <u>6616 D S Bailey Ln</u> Houston, TX 77091		501 (c) (3)		38,206.	Avg wholesale value	Food	Food Distribution Program
<u>Galveston County Food Bank</u> <u>624 4th Ave N</u> Texas City, TX 77591	20-0408375	501 (c) (3)		10,437,209.	Avg wholesale value	Food	Food Distribution Program
<u>Galveston ISD</u> <u>3904 Avenue T</u> Galveston, TX 77550		501 (c) (3)		237,128.	Avg wholesale value	Food	Food Distribution Program
<u>GCCSA-Main</u> <u>9320 Kirby Dr</u> Houston, TX 77054		501 (c) (3)		441,175.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Gibbs Care Center PO Box 451485 Houston, TX 77245	76-0200324	501 (c) (3)		7,011.	Avg wholesale value	Food	Food Distribution Program
Golden Acres 5232 Sycamore Ave Pasadena, TX 77503		501 (c) (3)		7,807.	Avg wholesale value	Food	Food Distribution Program
Good Neighbor Healthcare Ctr 190 Heights Blvd Houston, TX 77007	74-1746576	501 (c) (3)		10,513.	Avg wholesale value	Food	Food Distribution Program
Good Shepherd Evangelist Outr PO Box 1450 Cleveland, TX 77328		501 (c) (3)		8,702.	Avg wholesale value	Food	Food Distribution Program
Good Shepherd Mission PO Box 7281 Huntsville, TX 77320	76-0150999	501 (c) (3)		323,365.	Avg wholesale value	Food	Food Distribution Program
Goose Creek ISD Warehouse P.O. Box 30 Baytown, TX 77522		501 (c) (3)		237,322.	Avg wholesale value	Food	Food Distribution Program
Grace Church Liberty 1935 TX-146 Liberty, TX 77575		501 (c) (3)		21,059.	Avg wholesale value	Food	Food Distribution Program
Grace Outreach Ministry 6213 Los Angeles St Houston, TX 77026	20-0295382	501 (c) (3)		77,462.	Avg wholesale value	Food	Food Distribution Program
Grace Point Community Church 1315 S Dairy Ashford Rd Houston, TX 77077		501 (c) (3)		149,710.	Avg wholesale value	Food	Food Distribution Program
Grace UMC-Heights 1245 Heights Blvd Houston, TX 77008	74-1334359	501 (c) (3)		68,332.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Greater First MBC</u> <u>4441 Haygood St</u> Houston, TX 77022		501 (c) (3)		72,437.	Avg wholesale value	Food	Food Distribution Program
<u>Greater Grace Outreach Church</u> <u>10800 Scott St</u> Houston, TX 77047	20-0488250	501 (c) (3)		138,657.	Avg wholesale value	Food	Food Distribution Program
<u>Greater St Matthew Baptist</u> <u>5306 Kemiliwood Rd</u> Houston, TX 77033		501 (c) (3)		448,050.	Avg wholesale value	Food	Food Distribution Program
<u>Greater Zion Baptist Church</u> <u>3202 Trulley Ave</u> Houston, TX 77004		501 (c) (3)		89,498.	Avg wholesale value	Food	Food Distribution Program
<u>Groveton Elementary School</u> <u>421 N Magee Ave</u> Groveton, TX 75845		501 (c) (3)		6,326.	Avg wholesale value	Food	Food Distribution Program
<u>Groveton ISD</u> <u>207 N. Main</u> Groveton, TX 75845		501 (c) (3)		6,733.	Avg wholesale value	Food	Food Distribution Program
<u>Guadalupe Catholic Church</u> <u>1600 Ave D</u> Rosenberg, Tx 77471		501 (c) (30)		94,352.	Avg wholesale value	Food	Food Distribution Program
<u>Gulfton Promise Head Start</u> <u>6615 Rookin St</u> Houston, TX 77074		501 (c) (3)		6,720.	Avg wholesale value	Food	Food Distribution Program
<u>Habitat for Humanity TX</u> <u>P.O. Box 850</u> Buda, TX 78610		501 (c) (3)		32,209.	Avg wholesale value	Food	Food Distribution Program
<u>Harvesters-Comm Food Network</u> <u>3801 Topping Ave</u> Kansas City, MO 64129	43-1208665	501 (c) (3)		35,992.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Heart of Faith Church 12275 Homestead Rd Houston, TX 77050	20-4267815	501 (c) (3)		70,458.	Avg wholesale value	Food	Food Distribution Program
Hearts and Hands Baytown FP 307 Cedar Bayou Rd Baytown, TX 77520	46-4483162	501 (c) (3)		801,417.	Avg wholesale value	Food	Food Distribution Program
Heavenly Ministries, Inc 1201 Dulles Ave #8205 Stafford, TX 77477		501 (c) (3)		94,469.	Avg wholesale value	Food	Food Distribution Program
Hebron SDA 152 W Whitney Houston, TX 77018	74-2168495	501 (c) (3)		229,484.	Avg wholesale value	Food	Food Distribution Program
Heights Interfaith Ministries 3523 Beauchamp Houston, TX 77009	76-0237675	501 (c) (3)		255,045.	Avg wholesale value	Food	Food Distribution Program
HFB Emergency Pantry 535 Portwall St Houston, TX 77029	74-2181456	501 (c) (3)		3,328,866.	Avg wholesale value	Food	Food Distribution Program
HFB/Bailey Elementary 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		18,413.	Avg wholesale value	Food	Food Distribution Program
HFB/Bissonnet Elementary 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		85,624.	Avg wholesale value	Food	Food Distribution Program
HFB/FAITH-DM 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		54,092.	Avg wholesale value	Food	Food Distribution Program
HFB/Mangum Elementary 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		58,111.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

2015

▶ Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>HFB/Milstead Middle School</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		102,298.	Avg wholesale value	Food	Food Distribution Program
<u>HFB/Sharpstown High School</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		258,063.	Avg wholesale value	Food	Food Distribution Program
<u>HFB/Sherman Elementary</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		35,978.	Avg wholesale value	Food	Food Distribution Program
<u>HFB/Southwest Middle/High</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		64,637.	Avg wholesale value	Food	Food Distribution Program
<u>HFB-Keegan</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		2,599,235.	Avg wholesale value	Food	Food Distribution Program
<u>HFB-Operations</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		77,470.	Avg wholesale value	Food	Food Distribution Program
<u>High Plains Food Bank</u> <u>815 Ross St</u> Amarillo, TX 79102	75-1838348	501 (c) (3)		122,738.	Avg wholesale value	Food	Food Distribution Program
<u>Higher Dimension Church</u> <u>9745 Bissonnet</u> Houston, TX 77036		501 (c) (3)		703,487.	Avg wholesale value	Food	Food Distribution Program
<u>Hiram Clark Head Start</u> <u>3810 W Fuqua St</u> Houston, TX 77045		501 (c) (3)		33,654.	Avg wholesale value	Food	Food Distribution Program
<u>HISD Distribution Center</u> <u>4400 W 18th St</u> Houston, TX 77092		501 (c) (3)		949,145.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2015**

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hispanic Health Coalition 2626 S Loop W Ste 650R Houston, TX 77054		501 (c) (3)		15,698.	Avg wholesale value	Food	Food Distribution Program
Holy Cross Lutheran Church 7901 Westview Houston, TX 77055	74-1319924	501 (c) (3)		267,727.	Avg wholesale value	Food	Food Distribution Program
Holy Family Catholic Ch SVDP 1510 Fifth St Missouri City, TX 77489	74-1501041	501 (c) (3)		102,578.	Avg wholesale value	Food	Food Distribution Program
Hope for Tomorrow-Food Pantry 713 Robertson St Clute, TX 77531		501 (c) (3)		131,896.	Avg wholesale value	Food	Food Distribution Program
House of Amos PO Box 720779 Houston, TX 77072	76-0512280	501 (c) (3)		96,794.	Avg wholesale value	Food	Food Distribution Program
House of Help 716 1st St Ste A Hempstead, TX 77445	46-2238929	501 (c) (3)		200,048.	Avg wholesale value	Food	Food Distribution Program
Household of Faith 6302 Tidwell Rd Houston, TX 77016	20-0420839	501 (c) (3)		110,481.	Avg wholesale value	Food	Food Distribution Program
Houston Area Community Svc 6655 Roxburgh Houston, TX 77041	76-0449810	501 (c) (3)		156,026.	Avg wholesale value	Food	Food Distribution Program
Houston Area Urban League 1301 Texas Ave Houston, TX 77002	74-1611455	501 (c) (3)		23,346.	Avg wholesale value	Food	Food Distribution Program
Houston Area Women's Center 1010 Waugh Dr Houston, TX 77019	74-2029166	501 (c) (3)		79,365.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Houston Central SDA</u> <u>9425 W Sam Houston Pkwy N</u> Houston, TX 77064		501 (c) (3)		279,433.	Avg wholesale value	Food	Food Distribution Program
<u>Houston First Baptist</u> <u>8009 Long Point</u> Houston, TX 77055		501 (c) (3)		847,880.	Avg wholesale value	Food	Food Distribution Program
<u>Houston Food Bank</u> <u>535 Portwall St</u> Houston, TX 77029	74-2181456	501 (c) (3)		100,200.	Avg wholesale value	Food	Food Distribution Program
<u>Houston NW Comm Food Pantry</u> <u>16000 Rippling Water Dr</u> Houston, TX 77084		501 (c) (3)		256,139.	Avg wholesale value	Food	Food Distribution Program
<u>Houston NW Spanish SDA</u> <u>11810 TC Jester Blvd</u> Houston, TX 77067		501 (c) (3)		168,476.	Avg wholesale value	Food	Food Distribution Program
<u>Houston Serenity Place</u> <u>6509 Morrow</u> Houston, TX 77091	20-1716927	501 (c) (3)		89,704.	Avg wholesale value	Food	Food Distribution Program
<u>Hull-Daisetta Elementary</u> <u>Rt 1 Box 10 FM 834</u> Hull, TX 77564		501 (c) (3)		8,123.	Avg wholesale value	Food	Food Distribution Program
<u>Humble Area Assist Ministries</u> <u>P.O. Box 14051</u> Humble, TX 77347	76-0298820	501 (c) (3)		646,095.	Avg wholesale value	Food	Food Distribution Program
<u>Humble ISD Warehouse</u> <u>1703 Wilson Rd, Bldg A</u> Humble, TX 77396		501 (c) (3)		103,752.	Avg wholesale value	Food	Food Distribution Program
<u>Hummingbird Care Center</u> <u>P.O. Box 36174</u> Houston, TX 77236		501 (c) (3)		17,236.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2015**

▶ **Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
--- Huntsville ISD Warehouse --- --- 441 FM 2821 East --- --- Huntsville, TX 77320 ---		501 (c) (3)		36,551.	Avg wholesale value	Food	Food Distribution Program
--- I Am Waters Foundation, Inc. --- --- 3262 Westheimer Rd Box 229 --- --- Houston, TX 77098 ---	27-0375247	501 (c) (3)		379,133.	Avg wholesale value	Food	Food Distribution Program
--- ICNA Relief --- --- 4021 Baden St --- --- Houston, TX 77009 ---		501 (c) (3)		42,601.	Avg wholesale value	Food	Food Distribution Program
--- Idaho Food Bank --- --- 3562 South TK Ave --- --- Boise, ID 83705 ---	82-0425400	501 (c) (3)		121,184.	Avg wholesale value	Food	Food Distribution Program
--- Iglesia Bautista Melrose --- --- 8902 Irvington Blvd --- --- Houston, TX 77022 ---	20-4044819	501 (c) (3)		196,410.	Avg wholesale value	Food	Food Distribution Program
--- Iglesia Cristiana Jehova-Rey --- --- 4514 Hwy 6 N --- --- Houston, TX 77084 ---	80-0553819	501 (c) (3)		7,891.	Avg wholesale value	Food	Food Distribution Program
--- Iglesia Cristiana Vision Divi --- --- 15703 Market St --- --- Channelview, TX 77530 ---		501 (c) (3)		307,323.	Avg wholesale value	Food	Food Distribution Program
--- Iglesia Fuente de Esperanza --- --- 11612 Memorial Dr --- --- Houston, TX 77024 ---	20-3326381	501 (c) (3)		373,824.	Avg wholesale value	Food	Food Distribution Program
--- Iglesia Palabra de Rest Pente --- --- 12400 Ormandy St --- --- Houston, TX 77085 ---		501 (c) (3)		263,845.	Avg wholesale value	Food	Food Distribution Program
--- Iglesia SDA Norte --- --- 12211 Mac Naughton Dr --- --- Houston, TX 77039 ---		501 (c) (3)		247,452.	Avg wholesale value	Food	Food Distribution Program



Continuation Sheet for Schedule I (Form 990)

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Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Iglesia Trinidad 11602 Bobcat Rd Houston, TX 77064		501 (c) (3)		1,286,470.	Avg wholesale value	Food	Food Distribution Program
Immaculate Conception Fd Pant 7250 Harrisburg Blvd Houston, TX 77011		501 (c) (3)		70,865.	Avg wholesale value	Food	Food Distribution Program
Impact Houston 1704 Weber Houston, TX 77007	20-8920563	501 (c) (3)		2,281,508.	Avg wholesale value	Food	Food Distribution Program
Inner Wisdom New Spirit 10777 Stella Link Rd Houston, TX 77025		501 (c) (3)		42,798.	Avg wholesale value	Food	Food Distribution Program
Interfaith Food Bank 1 Wesley Dr Clute, TX 77531	14-1849963	501 (c) (3)		296,124.	Avg wholesale value	Food	Food Distribution Program
Interfaith Ministries Houston 3303 Main Street Houston, TX 77002	74-1488102	501 (c) (3)		1,078,810.	Avg wholesale value	Food	Food Distribution Program
Inwood N Community Outreach 5400 W Mt Houston Rd Houston, TX 77088	76-0628096	501 (c) (3)		29,232.	Avg wholesale value	Food	Food Distribution Program
Jessup Elementary 9301 Almeda Genoa Rd Houston, TX 77075		501 (c) (3)		13,266.	Avg wholesale value	Food	Food Distribution Program
John L Food Depot (SVDP) 2403 Holcombe Blvd Houston, TX 77021		501 (c) (3)		1,080,441.	Avg wholesale value	Food	Food Distribution Program
Jones Memorial UMC 2504 Almeda Genoa Rd Houston, TX 77047	76-0076537	501 (c) (3)		258,645.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

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▶ Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Jordan Grove MBC Pantry</u> <u>2603 Anita</u> Houston, TX 77004		501 (c) (3)		455,736.	Avg wholesale value	Food	Food Distribution Program
<u>Junior League of Huntsville</u> <u>P.O. Box 7185</u> Huntsville, TX 77342	74-1917853	501 (c) (3)		108,859.	Avg wholesale value	Food	Food Distribution Program
<u>Kashmere Gardens</u> <u>P.o. Box 21556</u> Houston, TX 77226	76-0158456	501 (c) (3)		37,728.	Avg wholesale value	Food	Food Distribution Program
<u>Katy Christian Ministries</u> <u>PO Box 986</u> Katy, TX 77493	76-0157123	501 (c) (3)		433,569.	Avg wholesale value	Food	Food Distribution Program
<u>Kentucky Heartland</u> <u>543 Blue Hole Rd</u> Campbellsville, KY 42718	42-1588606	501 (c) (3)		179,570.	Avg wholesale value	Food	Food Distribution Program
<u>Kids' Meals, Inc.</u> <u>205 W Crosstimbers</u> Houston, TX 77018	76-0330447	501 (c) (3)		928,073.	Avg wholesale value	Food	Food Distribution Program
<u>KIPP Spirit College Prep</u> <u>11000 Scott St</u> Houston, TX 77047	13-3875888	501 (c) (3)		6,012.	Avg wholesale value	Food	Food Distribution Program
<u>Klein ISD Warehouse</u> <u>7200 Spring-Cypress Rd</u> Klein, TX 77379		501 (c) (3)		91,401.	Avg wholesale value	Food	Food Distribution Program
<u>Kruse Elementary</u> <u>400 Park Lane</u> Pasadena, TX 77506		501 (c) (3)		6,062.	Avg wholesale value	Food	Food Distribution Program
<u>KUMC Society of St Stephen</u> <u>1799 Woodland Hills Dr</u> Kingwood, TX 77339		501 (c) (3)		40,476.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

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Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>L.F. Smith</u> <u>1401 Ave A</u> <u>S Houston, TX 77587</u>		501 (c) (3)		15,498.	Avg wholesale value	Food	Food Distribution Program
<u>La Porte ISD Warehouse</u> <u>1002 San Jacinto St</u> <u>La Porte, TX 77571</u>		501 (c) (3)		37,906.	Avg wholesale value	Food	Food Distribution Program
<u>Ladies In Action</u> <u>2155 Nus Hwy</u> <u>Groveton, TX 75845</u>		501 (c) (3)		133,868.	Avg wholesale value	Food	Food Distribution Program
<u>Launch Point</u> <u>9723 Homestead</u> <u>Houston, TX 77016</u>	76-0400074	501 (c) (3)		98,909.	Avg wholesale value	Food	Food Distribution Program
<u>Liberty Church of Christ</u> <u>3201 N Main St</u> <u>Liberty, TX 77575</u>	74-2105766	501 (c) (3)		462,572.	Avg wholesale value	Food	Food Distribution Program
<u>Life Support Development Min</u> <u>4702 Ireland</u> <u>Houston, TX 77016</u>	20-0198414	501 (c) (3)		48,505.	Avg wholesale value	Food	Food Distribution Program
<u>Light of Christ/Ray of Light</u> <u>2530 S Broadway St</u> <u>La Porte, TX 77571</u>		501 (c) (3)		85,186.	Avg wholesale value	Food	Food Distribution Program
<u>Lily of the Valley COGIC</u> <u>PO Box 1872</u> <u>Anahuac, TX 77514</u>	20-4196171	501 (c) (3)		149,575.	Avg wholesale value	Food	Food Distribution Program
<u>LINC-Comunidad de Gracia</u> <u>6601 Sherman St</u> <u>Houston, TX 77011</u>	76-0683235	501 (c) (3)		398,914.	Avg wholesale value	Food	Food Distribution Program
<u>LINC-Houston</u> <u>161 West Rd</u> <u>Houston, TX 77037</u>	76-0683235	501 (c) (3)		360,548.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

▶ Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Living Water IAM</u> <u>7802 Jensen</u> Houston, TX 77093	76-0651822	501 (c) (3)		303,035.	Avg wholesale value	Food	Food Distribution Program
<u>Living Word Church of Nazaren</u> <u>16607 Clay Rd</u> Houston, TX 77084		501 (c) (3)		438,445.	Avg wholesale value	Food	Food Distribution Program
<u>Living Word Ministries</u> <u>15502 Silver Ridge Dr</u> Houston, TX 77090	20-5014993	501 (c) (3)		45,675.	Avg wholesale value	Food	Food Distribution Program
<u>Lorenzo de Zavala</u> <u>305 Tri City Beach Rd</u> Baytown, TX 77520		501 (c) (3)		9,202.	Avg wholesale value	Food	Food Distribution Program
<u>Love &amp; Joy - Bennington</u> <u>11626 Cullen Blvd B</u> Houston, TX 77047	76-0367244	501 (c) (3)		28,373.	Avg wholesale value	Food	Food Distribution Program
<u>Love &amp; Joy - Mallow</u> <u>4307 Mallow St</u> Houston, TX 77051	76-0367244	501 (c) (3)		66,712.	Avg wholesale value	Food	Food Distribution Program
<u>Loving Word Fellowship</u> <u>170 Rittenhouse St</u> Houston, TX 77076		501 (c) (3)		31,413.	Avg wholesale value	Food	Food Distribution Program
<u>Lydia's Pantry</u> <u>PO Box 1119</u> Tomball, TX 77377		501 (c) (3)		167,978.	Avg wholesale value	Food	Food Distribution Program
<u>Magnificat House - Maranatha</u> <u>3300 Caroline St</u> Houston, TX 77004	23-7003471	501 (c) (3)		87,028.	Avg wholesale value	Food	Food Distribution Program
<u>Magnificat House-Loaves Fish</u> <u>2009 Congress St</u> Houston, TX 77002	23-7003471	501 (c) (3)		14,253.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2015

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Mainstream Connection</u> <u>PO Box 924406</u> Houston, TX 77292	74-3143728	501 (c) (3)		148,756.	Avg wholesale value	Food	Food Distribution Program
<u>MANNA House/3rd Ward Pantry</u> <u>3118-1/2 Blodgett St</u> Houston, TX 77004	76-0539989	501 (c) (3)		228,340.	Avg wholesale value	Food	Food Distribution Program
<u>MANNA</u> <u>1806 W 43rd St</u> Houston, TX 77018	76-0282653	501 (c) (3)		256,536.	Avg wholesale value	Food	Food Distribution Program
<u>Manos Abiertas a la Comunidad</u> <u>795 Glens Ave, Door 6</u> Houston, TX 77017	35-2482902	501 (c) (3)		457,114.	Avg wholesale value	Food	Food Distribution Program
<u>Maranatha Spanish SDA</u> <u>4606 Mangum Rd</u> Houston, TX 77092		501 (c) (3)		430,374.	Avg wholesale value	Food	Food Distribution Program
<u>Martha's Kitchen</u> <u>4301 Woodridge Pkwy</u> Porter, TX 77365	74-2644085	501 (c) (3)		104,379.	Avg wholesale value	Food	Food Distribution Program
<u>Martin Senior Service Ctr</u> <u>PO Box 1999</u> Trinity, TX 75862	75-2426570	501 (c) (3)		47,957.	Avg wholesale value	Food	Food Distribution Program
<u>Memorial Baptist Church</u> <u>22333 Kiykendahl</u> Spring, TX 77379	20-1909239	501 (c) (3)		222,265.	Avg wholesale value	Food	Food Distribution Program
<u>MFMM-Alvin Memorial Gardens</u> <u>916 S Gordon</u> Alvin, TX 77511	76-0039673	501 (c) (3)		65,329.	Avg wholesale value	Food	Food Distribution Program
<u>MFMM-Evergreen Commons</u> <u>8484 Jason St</u> Houston, TX 77074	76-0039673	501 (c) (3)		36,143.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MFMM-Oak Haven 11211 Resource Pkwy Houston, TX 77089	76-0039673	501 (c) (3)		21,523.	Avg wholesale value	Food	Food Distribution Program
Mid Chambers Christian Caring PO Box 1498 Anahuac, TX 77514	75-2043295	501 (c) (3)		215,005.	Avg wholesale value	Food	Food Distribution Program
Milstead Middle School 338 Gilpin Ln Houston, TX 77034		501 (c) (3)		8,074.	Avg wholesale value	Food	Food Distribution Program
Mission Bells Food Pantry 14700 Bellaire Houston, TX 77083	20-5271550	501 (c) (3)		100,638.	Avg wholesale value	Food	Food Distribution Program
Mission Centers Houston-Gano 1815 Gano Houston, TX 77009	74-1744007	501 (c) (3)		138,109.	Avg wholesale value	Food	Food Distribution Program
Mission Centers Houston-Joy PO Box 30417 Houston, TX 77249	74-1744007	501 (c) (3)		73,436.	Avg wholesale value	Food	Food Distribution Program
Mission Greenspoint 243 Greens Rd Houston, TX 77060	74-1744007	501 (c) (3)		98,730.	Avg wholesale value	Food	Food Distribution Program
Mission of Yahweh 10247 Algiers Houston, TX 77041	23-7250068	501 (c) (3)		11,832.	Avg wholesale value	Food	Food Distribution Program
Missouri St Church of Christ PO Box 4295 Baytown, TX 77522	20-5213872	501 (c) (3)		306,630.	Avg wholesale value	Food	Food Distribution Program
Montgomery County Food Bank 111 S 2nd St Conroe, TX 77301	76-0153892	501 (c) (3)		9,646,882.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

**2015**

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Moore Elementary</u> <u>13734 Lakewood Forest Dr</u> Houston, TX 77070		501 (c) (3)		5,945.	Avg wholesale value	Food	Food Distribution Program
<u>Morales Elementary</u> <u>305 W Harris Ave</u> Pasadena, TX 77506		501 (c) (3)		8,776.	Avg wholesale value	Food	Food Distribution Program
<u>Mt Canaan MBC</u> <u>7400 N Wayside Dr</u> Houston, TX 77028	76-0170916	501 (c) (3)		132,165.	Avg wholesale value	Food	Food Distribution Program
<u>Mt. Moriah MBC</u> <u>4730 Pederson St</u> Houston, TX 77033		501 (c) (3)		499,399.	Avg wholesale value	Food	Food Distribution Program
<u>My Brother's Keeper Outreach</u> <u>PO Box 722385</u> Houston, TX 77272	20-1966843	501 (c) (3)		49,004.	Avg wholesale value	Food	Food Distribution Program
<u>NAM/HCHA</u> <u>15555 Kuykendahl</u> Houston, TX 77090		501 (c) (3)		5,492.	Avg wholesale value	Food	Food Distribution Program
<u>Nassau Bay Baptist Church</u> <u>18131 Nassau Bay Dr</u> Houston, TX 77058		501 (c) (3)		29,147.	Avg wholesale value	Food	Food Distribution Program
<u>Natl Assn of Christian Church</u> <u>7025 W Tidwell Rd Ste H108</u> Houston, TX 77092	20-5077098	501 (c) (3)		36,934.	Avg wholesale value	Food	Food Distribution Program
<u>NCCF Fish and Loaves Pantry</u> <u>2817 Miller Ranch Rd #325</u> Pearland, TX 77584		501 (c) (3)		9,253.	Avg wholesale value	Food	Food Distribution Program
<u>NDFM Comm Food Pantry</u> <u>5719 Southwind</u> Houston, TX 77033		501 (c) (3)		212,394.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2015**

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Neighborhood Ctr Baker-Ripley 4500 Bissonnet Ste 200 Bellaire, TX 77401	23-7062976	501(c)(3)		338,311.	Avg wholesale value	Food	Food Distribution Program
Neighborhood Ctr Clevelnd/Rip 4500 Bissonnet Ste 200 Bellaire, TX 77401	23-7062976	501(c)(3)		854,192.	Avg wholesale value	Food	Food Distribution Program
Neighborhood Ctr Harbach/Ripl 4500 Bissonnet Ste 200 Bellaire, TX 77401	23-7062976	501(c)(3)		329,901.	Avg wholesale value	Food	Food Distribution Program
Neighborhood Ctrs-Aldine 5333 Aldine Mail Rt Houston, TX 77039	23-7062976	501(c)(3)		415,178.	Avg wholesale value	Food	Food Distribution Program
Neighborhood Ctrs-Castillo 2101 South St Houston, TX 77009	23-7062976	501(c)(3)		327,085.	Avg wholesale value	Food	Food Distribution Program
Neighborhood Ctrs-Ripley Hse 4500 Bissonnet Ste 200 Bellaire, TX 77401	23-7062976	501(c)(3)		299,998.	Avg wholesale value	Food	Food Distribution Program
New Covenant Church 600 Kenrick Ste E-1 Houston, TX 77060		501(c)(3)		74,152.	Avg wholesale value	Food	Food Distribution Program
New Hope BC 6127 Star Lake Humble, TX 77396		501(c)(3)		167,181.	Avg wholesale value	Food	Food Distribution Program
New Life SDA 7800 W Bellfort Ave Houston, TX 77071	20-0046785	501(c)(3)		162,389.	Avg wholesale value	Food	Food Distribution Program
New Mt Calvary Church 4711 kelley Houston, TX 77026		501(c)(3)		224,199.	Avg wholesale value	Food	Food Distribution Program



## Continuation Sheet for Schedule I (Form 990)

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>    New Mt Carmel Baptist Church    </u> <u>    4301 Weaver Rd                    </u> Houston, TX 77016	20-0119712	501 (c) (3)		193,499.	Avg wholesale value	Food	Food Distribution Program
<u>    New Providence Baptist Church    </u> <u>    6640 Weston St                    </u> Houston, TX 77021	74-1702990	501 (c) (3)		34,866.	Avg wholesale value	Food	Food Distribution Program
<u>    New Waverly Elementary            </u> <u>    355 Front St                       </u> New Waverly, TX 77358		501 (c) (3)		5,073.	Avg wholesale value	Food	Food Distribution Program
<u>    North Central Baptist Church      </u> <u>    2102 Tidwell Rd                    </u> Houston, TX 77093	20-1754603	501 (c) (3)		365,567.	Avg wholesale value	Food	Food Distribution Program
<u>    North Channel Assist Min          </u> <u>    13837 Bonham                       </u> Houston, TX 77015	76-0152675	501 (c) (3)		1,191,983.	Avg wholesale value	Food	Food Distribution Program
<u>    North Houston Church              </u> <u>    605 Blue Bell Rd                   </u> Houston, TX 77037	76-0508722	501 (c) (3)		37,914.	Avg wholsale value	Food	Food Distribution Program
<u>    North Liberty Cty Food Pantry     </u> <u>    PO Box 884                          </u> Rye, TX 77369		501 (c) (3)		18,330.	Avg wholesale value	Food	Food Distribution Program
<u>    North Shore Comm Fellowship      </u> <u>    444 Maxey Rd                       </u> Houston, TX 77013		501 (c) (3)		87,906.	Avg wholesale value	Food	Food Distribution Program
<u>    North Texas Food Bank             </u> <u>    4500 S Cockrell Hill Rd           </u> Dallas, TX 75236	75-1785357	501 (c) (3)		147,526.	Avg wholesale value	Food	Food Distribution Program
<u>    Northeast Houston Comm Ctr       </u> <u>    3625 Gager                          </u> Houston, TX 77093	20-4217158	501 (c) (3)		181,614.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

2015

▶ Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Northview Baptist Church PO Box 62376 Houston, TX 77205	74-1508504	501(c)(3)		164,243.	Avg wholesale value	Food	Food Distribution Program
Northwest Louisiana Food Bank 2307 Texas Avenue Shreveport, LA 71103	72-1328890	501(c)(3)		70,167.	Avg wholesale value	Food	Food Distribution Program
NW Assistance Ministries 15555 Kuykendahl Houston, TX 77090	76-0088702	501(c)(3)		754,227.	Avg wholesale value	Food	Food Distribution Program
NW Houston Community Center 16000 Rippling Water Dr Houston, TX 77084	27-1022537	501(c)(3)		39,641.	Avg wholesale value	Food	Food Distribution Program
Odyssey House 5629 Grapevine St Houston, TX 77085	74-1978978	501(c)(3)		24,301.	Avg wholesale value	Food	Food Distribution Program
Old River Terrace Methodist 16102 East Fwy Channelview, TX 77530		501(c)(3)		65,050.	Avg wholesale value	Food	Food Distribution Program
Open Arms Food Pantry 5959 Long Dr Ste L Houston, TX 77087		501(c)(3)		151,866.	Avg wholesale value	Food	Food Distribution Program
Open Door Mission PO Box 9356 Houston, TX 77261	76-0146890	501(c)(3)		758,280.	Avg wholesale value	Food	Food Distribution Program
Operation Refuge P.O. Box 355 Cleveland, TX 77328	76-0669858	501(c)(3)		5,147.	Avg wholesale value	Food	Food Distribution Program
Our Lady of Guadalupe-Baytown 1124 Beech St Baytown, TX 77520	20-4178332	501(c)(3)		592,908.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

▶ Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Our Mother of Mercy SVDP 2007 Granger St Houston, TX 77020		501 (c) (3)		49,410.	Avg wholesale value	Food	Food Distribution Program
Outreach Missionary Baptist 5055 Bellfort St Houston, TX 77033		501 (c) (3)		17,195.	Avg wholesale value	Food	Food Distribution Program
Palmer Episcopal Way Station 6221 Main Houston, TX 77030		501 (c) (3)		9,470.	Avg wholesale value	Food	Food Distribution Program
Parkview Intermediate School 3003 Dabney Dr Pasadena, TX 77502		501 (c) (3)		8,818.	Avg wholesale value	Food	Food Distribution Program
Pasadena Community Ministries PO Box 4954 Pasadena, TX 77502	76-0540139	501 (c) (3)		354,219.	Avg wholesale value	Food	Food Distribution Program
Pathways Church of Houston 5900 Pinemont Houston, TX 77092	20-2610451	501 (c) (3)		180,662.	Avg wholesale value	Food	Food Distribution Program
Pearland ISD Food Svc 1928 Main St Pearland, TX 77581		501 (c) (3)		46,109.	Avg wholesale value	Food	Food Distribution Program
Pearland Neighborhood Center 2335 N Texas Ave Pearland, TX 77581	75-2713314	501 (c) (3)		202,442.	Avg wholesale value	Food	Food Distribution Program
People on the Move for Christ 3901 N MacGregor Way Houston, TX 77004	20-4833217	501 (c) (3)		292,312.	Avg wholesale value	Food	Food Distribution Program
Pomeroy Elementary 920 Burke Rd Pasadena, TX 77506		501 (c) (3)		13,594.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Precinct2gether, Inc.</u> <u>13828 Corpus Christi St</u> Houston, TX 77015	74-2065589	501 (c) (3)		351,397.	Avg wholesale value	Food	Food Distribution Program
<u>Prince of Peace Catholic Chur</u> <u>19222 Tomball Pkwy</u> Houston, TX 77070	74-1698053	501 (c) (3)		435,677.	Avg wholesale value	Food	Food Distribution Program
<u>Program of CCSC</u> <u>6856 Bellaire</u> Houston, TX 77074	74-2128141	501 (c) (3)		138,583.	Avg wholesale value	Food	Food Distribution Program
<u>Project Houston CDC</u> <u>9701 Almeda Genoa</u> Houston, TX 77075	46-1933654	501 (c) (3)		193,710.	Avg wholesale value	Food	Food Distribution Program
<u>Project Restoration Outreach</u> <u>2804 McGowan</u> Houston, TX 77004	20-3877496	501 (c) (3)		146,716.	Avg wholesale value	Food	Food Distribution Program
<u>Queen of Peace Pantry SVDP</u> <u>3011 Telephone Rd</u> Houston, TX 77023	74-1277668	501 (c) (3)		55,133.	Avg wholesale value	Food	Food Distribution Program
<u>Raul Yzaguirre School for Suc</u> <u>2950 Broadway St</u> Houston, TX 77017		501 (c) (3)		17,978.	Avg wholesale value	Food	Food Distribution Program
<u>RCCG-Dominion Chapel</u> <u>1203 Cravens Rd</u> Stafford, TX 77477	35-2226319	501 (c) (3)		334,564.	Avg wholesale value	Food	Food Distribution Program
<u>RCCG-House of David Parish</u> <u>6603 Langham Dr</u> Houston, TX 77084	35-2226319	501 (c) (3)		174,450.	Avg wholesale value	Food	Food Distribution Program
<u>RCCG-Issac Generation</u> <u>10330 Sugar Branch Dr</u> Houston, TX 77036	35-2226319	501 (c) (3)		866,813.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
--- RCG-Living Word Chapel --- --- 13833 Richmond Ave --- Houston, TX 77082	35-2226319	501 (c) (3)		327,168.	Avg wholesale value	Food	Food Distribution Program
--- RCG-Mount Zion --- --- 2703 Green Meadow Ct --- Missouri City, TX 77489	35-2226319	501 (c) (3)		190,551.	Avg wholesale value	Food	Food Distribution Program
--- RCG-New Life Chapel --- --- 9525 Town Park --- Houston, TX 77036	35-2226319	501 (c) (3)		292,182.	Avg wholesale value	Food	Food Distribution Program
--- RCG-Pavilion of Redemption --- --- 15227 Old Richmond Rd --- Sugar Land, TX 77498		501 (c) (3)		97,737.	Avg wholesale value	Food	Food Distribution Program
--- RCG-Restoration Care Min --- --- 13406 Beechnut St --- Houston, TX 77083	35-2226319	501 (c) (3)		398,214.	Avg wholesale value	Food	Food Distribution Program
--- RCG-The Kings Palace --- --- 5371 E 5th St --- Katy, TX 77493	35-2226319	501 (c) (3)		628,652.	Avg wholesale value	Food	Food Distribution Program
--- Reach Out and Touch Ministrie --- --- PO Box 3268 --- Brentwood, TN 37024		501 (c) (3)		161,255.	Avg wholesale value	Food	Food Distribution Program
--- Rebuild Together Houston --- --- 104 Greenwood --- Houston, TX 77011		501 (c) (3)		9,274.	Avg wholesale value	Food	Food Distribution Program
--- Redeemer Lutheran Church --- --- 5700 Lawndale --- Houston, TX 77023		501 (c) (3)		217,080.	Avg wholesale value	Food	Food Distribution Program
--- Regional Food Bank of Oklahom --- --- 3355 S Purdue --- Oklahoma City, OK 73137	73-1100380	501 (c) (3)		425,267.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2015**

▶ **Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Repair the Breach Ministries 1711 Lilley Ave Cleveland, TX 77327	20-0758643	501 (c) (3)		101,668.	Avg wholesale value	Food	Food Distribution Program
Rescue Bank 6363 Woodway Ste 975 Houston, TX 77057	83-0460930	501 (c) (3)		855,317.	Avg wholesale value	Food	Food Distribution Program
Rhema Christian Church 2715 Harte Ct Katy, TX 77449	26-4438122	501 (c) (3)		22,465.	Avg wholesale value	Food	Food Distribution Program
Riverside Baptist Church PO box 9 Riverside, TX 77367		501 (c) (3)		145,418.	Avg wholesale value	Food	Food Distribution Program
Roadrunner Food Bank 5840 Office Blvd NE Albuquerque, NM 87109		501 (c) (3)		100,486.	Avg wholesale value	Food	Food Distribution Program
Rock of Ages 12217 Holly Dr Crosby, TX 77532	20-0187946	501 (c) (3)		183,262.	Avg wholesale value	Food	Food Distribution Program
Rosenberg Richmond Help Hands PO Box 1268 Richmond, TX 77406	76-0157352	501 (c) (3)		686,004.	Avg wholesale value	Food	Food Distribution Program
SA Brazoria Co-Pearland 3260 Broadway St Pearland, TX 77581		501 (c) (3)		68,789.	Avg wholesale value	Food	Food Distribution Program
Sacred Heart of Jesus Catholi 14307 Hwy 6 Rosharon, TX 77583	20-4101969	501 (c) (3)		118,440.	Avg wholesale value	Food	Food Distribution Program
Salvation Army-Aldine Westfie 2600 Aldine Westfield Rd Houston, TX 77093		501 (c) (3)		35,808.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
-- <u>Salvation Army-East Harris</u> -- <u>2732 Cherrybrook Ln</u> -- <u>Pasadena, TX 77501</u>	20-0271995	501 (c) (3)		119,111.	Avg wholesale value	Food	Food Distribution Program
-- <u>Salvation Army-Family Resid</u> -- <u>1603 McGowen St</u> -- <u>Houston, TX 77004</u>	20-0271995	501 (c) (3)		37,856.	Avg wholesale value	Food	Food Distribution Program
-- <u>Salvation Army-Freepport</u> -- <u>PO Box 2029</u> -- <u>Freeport, TX 77542</u>	20-0271995	501 (c) (3)		55,700.	Avg wholesale value	Food	Food Distribution Program
-- <u>Salvation Army-Harbor Light</u> -- <u>2407 N Main</u> -- <u>Houston, TX 77001</u>	20-0271995	501 (c) (3)		643,583.	Avg wholesale value	Food	Food Distribution Program
-- <u>Salvation Army-International</u> -- <u>5757 Ranchester Dr</u> -- <u>Houston, TX 77036</u>	20-0271995	501 (c) (3)		137,343.	Avg wholesale value	Food	Food Distribution Program
-- <u>Salvation Army-Sally's House</u> -- <u>1717 Congress St</u> -- <u>Houston, TX 77002</u>	20-0271995	501 (c) (3)		18,770.	Avg wholesale value	Food	Food Distribution Program
-- <u>Salvation Army-Social Serv</u> -- <u>2208 Main St</u> -- <u>Houston, TX 77002</u>		501 (c) (3)		71,901.	Avg wholesale value	Food	Food Distribution Program
-- <u>Sam Rayburn High School</u> -- <u>2121 Cherrybrook Ln</u> -- <u>Pasadena, TX 77502</u>		501 (c) (3)		17,435.	Avg wholesale value	Food	Food Distribution Program
-- <u>San Jose Clinic</u> -- <u>2615 Fannin St</u> -- <u>Houston, TX 77002</u>	76-0373703	501 (c) (3)		13,229.	Avg wholesale value	Food	Food Distribution Program
-- <u>Santa M. Hostel-Bonita House</u> -- <u>2605 Parker Rd</u> -- <u>Houston, TX 77093</u>	74-1669131	501 (c) (3)		84,598.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

▶ Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Santa Maria Hostel</u> <u>PO Box 550048</u> Houston, TX 77255	74-1669131	501 (c) (3)		126,562.	Avg wholesale value	Food	Food Distribution Program
<u>Sealy Christian Pantry</u> <u>PO Box 162</u> Sealy, TX 77474	76-0235937	501 (c) (3)		243,261.	Avg wholesale value	Food	Food Distribution Program
<u>SEARCH Homeless Mealsite</u> <u>2015 Congress Ave</u> Houston, TX 77002	76-0260403	501 (c) (3)		33,988.	Avg wholesale value	Food	Food Distribution Program
<u>Second Harvest Heartland</u> <u>1140 Gervais Ave</u> St Paul, MN 55109	23-7417654	501 (c) (3)		25,422.	Avg wholesale value	Food	Food Distribution Program
<u>Second Mile Mission Ctr</u> <u>1135 Hwy 90A</u> Missouri city, TX 77489	20-0652992	501 (c) (3)		2,365,746.	Avg wholesale value	Food	Food Distribution Program
<u>Senior Citizens of San Jacint</u> <u>PO Box 145</u> Coldspring, TX 77331	51-0151491	501 (c) (3)		21,465.	Avg wholesale value	Food	Food Distribution Program
<u>Servant of Nations</u> <u>6115 Skyline Suite B</u> Houston, TX 77057		501 (c) (3)		561,277.	Avg wholesale value	Food	Food Distribution Program
<u>Shadow Oaks Elementary</u> <u>1335 Shadowdale</u> Houston, TX 77043		501 (c) (3)		7,361.	Avg wholesale value	Food	Food Distribution Program
<u>Shamar Hope Haven Truxillo</u> <u>2719 Truxillo St</u> Houston, TX 77004		501 (c) (3)		41,261.	Avg wholesale value	Food	Food Distribution Program
<u>Sharpstown High School</u> <u>7504 Bissonnet St</u> Houston, TX 77074		501 (c) (3)		15,417.	Avg wholesale value	Food	Food Distribution Program



**Continuation Sheet for Schedule I (Form 990)**

**2015**

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sheldon Early Childhd Academy 17010 Beaumont Hwy Houston, TX 77045		501 (c) (3)		22,993.	Avg wholesale value	Food	Food Distribution Program
Sheltering Arms 3838 Aberdeen Way Houston, TX 77025	23-7062976	501 (c) (3)		26,429.	Avg wholesale value	Food	Food Distribution Program
Shepherd ISD Admin Bldg 1401 S Byrd Ave Shepherd, TX 77371		501 (c) (3)		20,974.	Avg wholesale value	Food	Food Distribution Program
Shepherd Senior Citizen, Inc. PO Box 1091 Shepherd, TX 77371	76-0563662	501 (c) (3)		58,286.	Avg wholesale value	Food	Food Distribution Program
Shiloh Church Ministries 9410 W. Montgomery Rd Houston, TX 77088		501 (c) (3)		17,207.	Avg wholesale value	Food	Food Distribution Program
Small Steps - Jensen 2902 Jensen Dr Houston, TX 77026	76-0471755	501 (c) (3)		14,786.	Avg wholesale value	Food	Food Distribution Program
Small Steps-DePelchin 1709 DePelchin St Houston, TX 77007	76-0471755	501 (c) (3)		50,261.	Avg wholesale value	Food	Food Distribution Program
Society of St. Stephen-SUMC 3300 Lakeside Dr Seabrook, TX 77586		501 (c) (3)		61,845.	Avg wholesale value	Food	Food Distribution Program
South Cent Hou Action Council 8310 Martin Luther King Jr Bly Houston, TX 77033	76-0444982	501 (c) (3)		185,480.	Avg wholesale value	Food	Food Distribution Program
South Houston Elementary 900 Main St South Houston, TX 77587		501 (c) (3)		11,732.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2015**

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
South Houston Intermediate 900 College Ave S Houston, TX 77587		501 (c) (3)		5,803.	Avg wholesale value	Food	Food Distribution Program
South Park Baptist Church 5830 Van Fleet Houston, TX 77033	20-4729408	501 (c) (3)		178,391.	Avg wholesale value	Food	Food Distribution Program
South Park Church of God 6310 Weston St Houston, TX 77021		501 (c) (3)		116,941.	Avg wholesale value	Food	Food Distribution Program
South Union Church of Christ 7427 Ardmore Houston, TX 77054		501 (c) (3)		199,952.	Avg wholesale value	Food	Food Distribution Program
South Union MBC 3550 Lydia St Houston, TX 77021	74-2088543	501 (c) (3)		160,985.	Avg wholesale value	Food	Food Distribution Program
Southeast Area Ministries PO Box 0267 S Houston, TX 77587	76-0238315	501 (c) (3)		1,068,318.	Avg wholesale value	Food	Food Distribution Program
Southside Church of Christ 13835 Buxley Houston, TX 77045	20-0240218	501 (c) (3)		230,069.	Avg wholesale value	Food	Food Distribution Program
Southside Community Center 7210 Peerless Houston, TX 77021		501 (c) (3)		5,929.	Avg wholesale value	Food	Food Distribution Program
Southside Primary 303 E Fort Worth St Cleveland, TX 77327		501 (c) (3)		46,832.	Avg wholesale value	Food	Food Distribution Program
Special Events HFB 535 Portwall St Houston, TX 77029	71-2181456	501 (c) (3)		736,660.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Spirit of Sharing</u> <u>PO Box 8045</u> <u>Liberty, TX 77575</u>	76-0039177	501 (c) (3)		203,920.	Avg wholesale value	Food	Food Distribution Program
<u>Spring Branch ISD</u> <u>955 Campbell Rd</u> <u>Houston, TX 77024</u>		501 (c) (3)		15,782.	Avg wholesale value	Food	Food Distribution Program
<u>Spring ISD Warehouse</u> <u>15330 Kuykendahl Rd B</u> <u>Houston, TX 77090</u>		501 (c) (3)		166,531.	Avg wholesale value	Food	Food Distribution Program
<u>St Vincent DePaul Food Bank</u> <u>2403 Holcombe</u> <u>Houston, TX 77021</u>		501 (c) (3)		7,306.	Avg wholesale value	Food	Food Distribution Program
<u>St. Andrew Catholic Ch SVDP</u> <u>827 Sheldon Rd</u> <u>Channelview, TX 77530</u>		501 (c) (3)		109,241.	Avg wholesale value	Food	Food Distribution Program
<u>St. Andrews UMC</u> <u>6235 Maybell St</u> <u>Houston, TX 77091</u>	75-2182676	501 (c) (3)		283,229.	Avg wholesale value	Food	Food Distribution Program
<u>St. Anne de Beaupre SVDP</u> <u>2810 Link Rd</u> <u>Houston, TX 77009</u>		501 (c) (3)		123,576.	Avg wholesale value	Food	Food Distribution Program
<u>St. Anne's Pantry SVDP</u> <u>1111 S Cherry St</u> <u>Tomball, TX 77375</u>		501 (c) (3)		549,253.	Avg wholesale value	Food	Food Distribution Program
<u>St. Bartholomew SVDP</u> <u>5356 11th St</u> <u>Katy, TX 77493</u>	20-4104139	501 (c) (3)		164,478.	Avg wholesale value	Food	Food Distribution Program
<u>St. Bernadette Christian Acti</u> <u>15500 El Camino Real</u> <u>Houston, TX 77062</u>		501 (c) (3)		158,942.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

2015

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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St. Charles Borromeo 501 Tidwell Houston, TX 77022	20-4197460	501 (c) (3)		289,072.	Avg wholesale value	Food	Food Distribution Program
St. Christophers SVDP 8150 Park Place Blvd Houston, TX 77017		501 (c) (3)		16,549.	Avg wholesale value	Food	Food Distribution Program
St. Francis Xavier SVDP 4600 Reed Rd Houston, TX 77051	20-4102974	501 (c) (3)		37,420.	Avg wholesale value	Food	Food Distribution Program
St. Jerome Vincentian Ctr SDV 8825 Kempwood Dr Houston, TX 77080		501 (c) (3)		203,205.	Avg wholesale value	Food	Food Distribution Program
St. John Fisher SVDP 2403 Holcombe Blvd Houston, TX 77021		501 (c) (3)		63,459.	Avg wholesale value	Food	Food Distribution Program
St. John UMC Bread of Life NW 8787 N Houston Rosslyn Houston, TX 77088		501 (c) (3)		1,090,169.	Avg wholesale value	Food	Food Distribution Program
St. John UMC Bread of Life 1703 Gray Houston, TX 77002		501 (c) (3)		1,297,395.	Avg wholesale value	Food	Food Distribution Program
St. Joseph Catholic 1505 Kane Houston, TX 77007	20-2074694	501 (c) (3)		107,538.	Avg wholesale value	Food	Food Distribution Program
St. Joseph-New Waverly 101 Elmore St New Waverly, TX 77358		501 (c) (3)		135,446.	Avg wholesale value	Food	Food Distribution Program
St. Juan Diego Church 3301 Pasadena Blvd Pasadena, TX 77503	20-4069569	501 (c) (3)		85,971.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

2015

▶ **Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.**

Continuation Page 43 of 53

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>St. Justin Martyr Pantry</u> <u>13350 Ashford Point Dr</u> Houston, TX 77082		501 (c) (3)		34,452.	Avg wholesale value	Food	Food Distribution Program
<u>St. Leo the Great Cath SVDP</u> <u>2131 Lauder Rd</u> Houston, TX 77039	74-1783042	501 (c) (3)		421,653.	Avg wholesale value	Food	Food Distribution Program
<u>St. Louis Parish-SVDP</u> <u>PO Box 2213</u> Winnie, TX 77665		501 (c) (3)		156,981.	Avg wholesale value	Food	Food Distribution Program
<u>St. Mark Catholic Church SVDP</u> <u>5430 W Ridgecreek Dr</u> Houston, TX 77053	74-1881050	501 (c) (3)		98,771.	Avg wholesale value	Food	Food Distribution Program
<u>St. Martin de Porres SVDP</u> <u>12606 Crosby-Lynchburg Rd</u> Crosby, TX 77532	74-1483599	501 (c) (3)		63,309.	Avg wholesale value	Food	Food Distribution Program
<u>St. Martin's Episcopal Church</u> <u>717 Sage Rd</u> Houston, TX 77056		501 (c) (3)		133,329.	Avg wholesale value	Food	Food Distribution Program
<u>St. Mary Magdalene Humble</u> <u>527 S Houston</u> Humble, TX 77338		501 (c) (3)		111,836.	Avg wholesale value	Food	Food Distribution Program
<u>St. Mary's Westside Food Bank</u> <u>13050 W Elm St</u> Surprise, AZ 85378	23-7353532	501 (c) (3)		37,709.	Avg wholesale value	Food	Food Distribution Program
<u>St. Mary's-UMC</u> <u>6714 Driftwood St</u> Houston, TX 77021		501 (c) (3)		248,675.	Avg wholesale value	Food	Food Distribution Program
<u>St. Matthew Catholic Church</u> <u>9915 Hollister</u> Houston, TX 77040		501 (c) (3)		26,555.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

▶ Attach to Form 990 to list additional information for  
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Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St. Monica Catholic Ch SVDP 8421 W Montgomery Houston, TX 77088		501(c)(3)		347,864.	Avg wholesale value	Food	Food Distribution Program
St. Paul's Catholic SVDP 18326 point Lookout Houston, TX 77058		501(c)(3)		6,398.	Avg wholesale value	Food	Food Distribution Program
St. Paul's Lutheran Church 712 Schilling Baytown, TX 77520		501(c)(3)		254,857.	Avg wholesale value	Food	Food Distribution Program
St. Peter Episcopal 705 Williams St. Pasadena, TX 77506		501(c)(3)		119,082.	Avg wholesale value	Food	Food Distribution Program
St. Peter the Apostle SVDP 6220 La Salette Houston, TX 77021	20-4093456	501(c)(3)		93,557.	Avg wholesale value	Food	Food Distribution Program
St. Philip Neri Catholic SVDP 10960 MLK Blvd Houston, TX 77048		501(c)(3)		122,566.	Avg wholesale value	Food	Food Distribution Program
St. Pius V Catholic Church 824 Main St Pasadena, TX 77506		501(c)(3)		106,064.	Avg wholesale value	Food	Food Distribution Program
St. Rose of Lima SVDP 3600 Brinkman Houston, TX 77018	74-1277671	501(c)(3)		243,341.	Avg wholesale value	Food	Food Distribution Program
St. Stephen Presbyterian 2217 Theta St Houston, TX 77034	20-2039352	501(c)(3)		68,548.	Avg wholesale value	Food	Food Distribution Program
St. Thomas Center 415 S Erskine Angleton, TX 77515		501(c)(3)		122,613.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

2015

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 45 of 53

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Star of Hope Mission/Men 1811 Ruiz Houston, TX 77002	74-1152599	501(c)(3)		99,276.	Avg wholesale value	Food	Food Distribution Program
Star of Hope TLC 1811 Ruiz Houston, TX 77002	74-1152599	501(c)(3)		279,463.	Avg wholesale value	Food	Food Distribution Program
State Rep-Jessica Farrar 6515 Irvington Blvd Houston, TX 77022		501(c)(3)		24,041.	Avg wholesale value	Food	Food Distribution Program
Steps of Faith & Leadership 4810 Redbud St Houston, TX 77033		501(c)(3)		60,286.	Avg wholesale value	Food	Food Distribution Program
Sugar Grove Church of Christ 11600 W Airport Blvd Meadows Place, TX 77477	74-1612468	501(c)(3)		100,504.	Avg wholesale value	Food	Food Distribution Program
Summit Church 13700 Lakewood Forest Dr Houston, TX 77070		501(c)(3)		521,484.	Avg wholesale value	Food	Food Distribution Program
Sunnyside Place CDC 8302 Colonial Ln Houston, TX 77051	26-0023453	501(c)(3)		87,107.	Avg wholesale value	Food	Food Distribution Program
Sunset United Methodist Church 709 Allendale Rd Pasadena, TX 77502	20-2045042	501(c)(3)		39,805.	Avg wholesale value	Food	Food Distribution Program
SVDP Sacred Heart Church PO Box 422 Raywood, TX 77582		501(c)(3)		200,509.	Avg wholesale value	Food	Food Distribution Program
SW Schools 3333 Bering Dr Houston, TX 77057		501(c)(3)		22,445.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2015**

▶ **Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.**

Continuation Page 46 of 53

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Tabernacle Fellowship Church</u> <u>6801 Westover St</u> Houston, TX 77087		501 (c) (3)		141,517.	Avg wholesale value	Food	Food Distribution Program
<u>Tabernacle of Praise</u> <u>8814 Tidwell Rd</u> Houston, TX 77078		501 (c) (3)		285,284.	Avg wholesale value	Food	Food Distribution Program
<u>Target Hunger Special Events</u> <u>2814 Quitman St</u> Houston, TX 77026	31-1548849	501 (c) (3)		4,370,689.	Avg wholesale value	Food	Food Distribution Program
<u>Tarkington Primary</u> <u>2770 FM 163</u> Cleveland, TX 77327		501 (c) (3)		11,637.	Avg wholesale value	Food	Food Distribution Program
<u>Tarrant Area Food Bank</u> <u>2600 Cullen</u> Ft Worth, TX 76107	75-1822473	501 (c) (3)		85,641.	Avg wholesale value	Food	Food Distribution Program
<u>TDCJ</u> <u>707 Top St</u> Houston, TX 77002		501 (c) (3)		11,264.	Avg wholesale value	Food	Food Distribution Program
<u>Teachers Aid Center</u> <u>8353 Easst Fwy</u> Houston, TX 77029		501 (c) (3)		281,323.	Avg wholesale value	Food	Food Distribution Program
<u>Teachers Treasures</u> <u>1800 E 10th St</u> Indianapolis, IN 46201		501 (c) (3)		6,296.	Avg wholesale value	Food	Food Distribution Program
<u>Teen Challenge</u> <u>802 Fresa Rd</u> Pasadena, TX 77502		501 (c) (3)		162,045.	Avg wholesale value	Food	Food Distribution Program
<u>Tejano Center-Sunrise</u> <u>5300 Sunrise Dr</u> Houston, TX 77021		501 (c) (3)		10,455.	Avg wholesale value	Food	Food Distribution Program



## Continuation Sheet for Schedule I (Form 990)

# 2015

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 47 of 53

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tejano Ctr for Community Con 6901 Brownwood St Houston, TX 77020	76-0377101	501 (c) (3)		243,095.	Avg wholesale value	Food	Food Distribution Program
Tellepsen YMCA Food Pantry 808 Pease Houston, TX 77002		501 (c) (3)		5,292.	Avg wholesale value	Food	Food Distribution Program
Texas House 34th St Center 2208 W 34th St Houston, TX 77018		501 (c) (3)		323,969.	Avg wholesale value	Food	Food Distribution Program
Texas Serenity Academy 8500 Sweetwater Ln Houston, TX 77037		501 (c) (3)		7,759.	Avg wholesale value	Food	Food Distribution Program
Texas Veterans Helping Vets 604 Highland Woods Dr Highlands, TX 77562		501 (c) (3)		160,235.	Avg wholesale value	Food	Food Distribution Program
TH-Anderson Memorial COGIC 1508 Gregg St Houston, TX 77020	31-1548849	501 (c) (3)		46,268.	Avg wholesale value	Food	Food Distribution Program
TH-Berea MBC 11507 Homestead Rd Houston, TX 77016	31-1548849	501 (c) (3)		253,476.	Avg wholesale value	Food	Food Distribution Program
TH-Denver Harbor 6402 Market St Houston, TX 77020	31-1548849	501 (c) (3)		648,577.	Avg wholesale value	Food	Food Distribution Program
The Center 3550 W Dallas Houston, TX 77019		501 (c) (3)		27,423.	Avg wholesale value	Food	Food Distribution Program
The Men's Center 3809 Main St Houston, TX 77002		501 (c) (3)		17,012.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 48 of 53

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>The Men's Center, Inc.</u> <u>3809 Main St</u> <u>Houston, TX 77002</u>	74-1326185	501 (c) (3)		147,511.	Avg wholesale value	Food	Food Distribution Program
<u>The Oaks Adventist Christian</u> <u>11735 Grant Rd</u> <u>Cypress, TX 77429</u>	90-0083946	501 (c) (3)		15,750.	Avg wholesale value	Food	Food Distribution Program
<u>The Rhodes School-Tidwell</u> <u>12818 Tidwell Rd</u> <u>Houston, TX 77044</u>		501 (c) (3)		10,955.	Avg wholesale value	Food	Food Distribution Program
<u>The Word Church</u> <u>15403 Vantage Pkwy E #315</u> <u>Houston, TX 77032</u>		501 (c) (3)		298,315.	Avg wholesale value	Food	Food Distribution Program
<u>TH-Greater True Vine</u> <u>3010 Fontinot St</u> <u>Houston, TX 77026</u>	31-1548849	501 (c) (3)		17,550.	Avg wholesale value	Food	Food Distribution Program
<u>TH-Kashmere Multiservice Ctr</u> <u>4802 Lockwood</u> <u>Houston, TX 77026</u>	31-1548849	501 (c) (3)		16,657.	Avg wholesale value	Food	Food Distribution Program
<u>TH-Langston Food Pantry</u> <u>2814 Quitman St</u> <u>Houston, TX 77026</u>	31-1548849	501 (c) (3)		937,032.	Avg wholesale value	Food	Food Distribution Program
<u>TH-Our Mother of Mercy Cath</u> <u>4000 Sumpter St</u> <u>Houston, TX 77020</u>	31-1548849	501 (c) (3)		25,607.	Avg wholesale value	Food	Food Distribution Program
<u>TH-St. Peter Claver SVDP</u> <u>6005 N Wayside Dr</u> <u>Houston, TX 77028</u>	31-1548849	501 (c) (3)		390,706.	Avg wholesale value	Food	Food Distribution Program
<u>Tomball Emergency Assist Min</u> <u>PO Box 286</u> <u>Tomball, TX 77377</u>	76-1095526	501 (c) (3)		207,725.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

2015

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 49 of 53

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trinity Baptist Church 1202 Hogan St Houston, TX 77009		501 (c) (3)		89,727.	Avg wholesale value	Food	Food Distribution Program
Trinity East UMC 2418 McGowen Houston, TX 77004		501 (c) (3)		76,357.	Avg wholesale value	Food	Food Distribution Program
Trinity Garden First Baptist 6610 Wileyvale St Houston, TX 77026	20-0140402	501 (c) (3)		65,416.	Avg wholesale value	Food	Food Distribution Program
Trinity Gardens COC 7725 Sandra Houston, TX 77016		501 (c) (3)		80,016.	Avg wholesale value	Food	Food Distribution Program
Trinity Loaves and Fishes PO Box 2356 Trinity, TX 75862	75-2944786	501 (c) (3)		329,673.	Avg wholesale value	Food	Food Distribution Program
True Love MBC 4029 Falls St Houston, TX 77026	76-0427457	501 (c) (3)		263,118.	Avg wholesale value	Food	Food Distribution Program
True Vine Holiness Deliveranc 8817 Prairie View Dr Houston, TX 77088		501 (c) (3)		8,244.	Avg wholesale value	Food	Food Distribution Program
Turning Point Center 1701 Jacquelyn St Houston, TX 77055	76-0270436	501 (c) (3)		47,416.	Avg wholesale value	Food	Food Distribution Program
University Christian Church 3610 Southmore Blvd Houston, TX 77004		501 (c) (3)		59,997.	Avg wholesale value	Food	Food Distribution Program
Unlimited Visions Aftercare 5527 Lawndale Houston, TX 77023		501 (c) (3)		85,904.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2015

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 50 of 53

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UT Physicians Healthcare Tran 6410 Fannin St Houston, TX 77030		501 (c) (3)		66,194.	Avg wholesale value	Food	Food Distribution Program
Uvalde Baptist Church 901 Uvalde Rd Houston, TX 77015		501 (c) (3)		311,210.	Avg wholesale value	Food	Food Distribution Program
Varnett ISD 5025 S Willow Dr Houston, TX 77035		501 (c) (3)		7,348.	Avg wholesale value	Food	Food Distribution Program
Victory Family Outreach Min PO Box 230116 Houston, TX 77223	76-0515175	501 (c) (3)		163,417.	Avg wholesale value	Food	Food Distribution Program
Victory Gospel Pantry 3720 FM Rd 222 Coldspring, TX 77331		501 (c) (3)		331,736.	Avg wholesale value	Food	Food Distribution Program
Vietnamese Sr Citizen Assn 8244 Antoine Houston, TX 77088	76-0225812	501 (c) (3)		231,212.	Avg wholesale value	Food	Food Distribution Program
Visions of Faith Ministries 4812 Bennington St Houston, TX 77016	94-2971095	501 (c) (3)		274,139.	Avg wholesale value	Food	Food Distribution Program
VOA-Lavender St 5630 Lavender St Houston, TX 77026	74-6067856	501 (c) (3)		28,889.	Avg wholesale value	Food	Food Distribution Program
W. Leo Daniels Tower 8826 Harrell Houston, TX 77093	74-1968204	501 (c) (3)		60,891.	Avg wholesale value	Food	Food Distribution Program
Walker County Community Agenc 644 19th St W Jasper, AL 35501		501 (c) (3)		34,324.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 51 of 53

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Waller Assis Restoration Min PO Box 1774 Waller, TX 77484	20-2649651	501 (c) (3)		148,680.	Avg wholesale value	Food	Food Distribution Program
Walls Chapel AME Zion Church 4215 Hull St Houston, TX 77021		501 (c) (3)		222,188.	Avg wholesale value	Food	Food Distribution Program
Ward Chapel AME Church 6823 Arabella St Houston, TX 77091		501 (c) (3)		24,069.	Avg wholesale value	Food	Food Distribution Program
We Care Inc. 6220 Westpark #212 Houston, TX 77057	76-0455020	501 (c) (3)		239,166.	Avg wholesale value	Food	Food Distribution Program
Wellsprings Inc PO Box 311017 Houston, TX 77231		501 (c) (3)		7,193.	Avg wholesale value	Food	Food Distribution Program
Wesley Comm Center Pantry 1410 Lee St Houston, TX 77009	74-1132578	501 (c) (3)		575,197.	Avg wholesale value	Food	Food Distribution Program
Wesley Comm Ctr-MSHC 1410 Lee St Houston, TX 77009		501 (c) (3)		15,892.	Avg wholesale value	Food	Food Distribution Program
West Brazos Cares 1008 E Ashley Wilson Dr Sweeny, TX 77480	76-0001309	501 (c) (3)		31,754.	Avg wholesale value	Food	Food Distribution Program
West Houston Assist Min 10501 Meadowglen Houston, TX 77042	74-1557427	501 (c) (3)		1,154,501.	Avg wholesale value	Food	Food Distribution Program
Westbury Church of Christ 10424 Hillcroft Houston, TX 77096		501 (c) (3)		211,663.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2015

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

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Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>Wichita Falls Area Food Bank</u> <u>PO Box 623</u> <u>Wichita Falls, TX 76307</u>		501 (c) (3)		19,913.	Avg wholesale value	Food	Food Distribution Program
<u>Wings Over Jordan</u> <u>1421 1st East St</u> <u>Humble, TX 77388</u>	20-5379614	501 (c) (3)		57,599.	Avg wholesale value	Food	Food Distribution Program
<u>Woods Edge Community Church</u> <u>25333 Gosling</u> <u>Spring, TX 77389</u>		501 (c) (3)		214,108.	Avg wholesale value	Food	Food Distribution Program
<u>Word of Life Outreach</u> <u>11230 Homestead Rd</u> <u>Houston, TX 77016</u>		501 (c) (3)		448,011.	Avg wholesale value	Food	Food Distribution Program
<u>World Harvest Outreach SDA</u> <u>10800 A Scott St</u> <u>Houston, TX 77047</u>		501 (c) (3)		77,351.	Avg wholesale value	Food	Food Distribution Program
<u>Yellow Cross Mealsite</u> <u>1622 Hill Spring Rd</u> <u>Sugar Land, TX 77479</u>	26-1073159	501 (c) (3)		54,079.	Avg wholesale value	Food	Food Distribution Program
<u>Yellow Cross Pantry</u> <u>1622 Hill Spring Rd</u> <u>Sugar Land, TX 77479</u>	26-1073159	501 (c) (3)		106,859.	Avg wholesale value	Food	Food Distribution Program
<u>Yellowstone Academy</u> <u>3000 Trulley St</u> <u>Houston, TX 77004</u>		501 (c) (3)		5,862.	Avg wholesale value	Food	Food Distribution Program
<u>YMCA-Willowcreek Apt</u> <u>7575 Office City Dr</u> <u>Houston, TX 77012</u>	74-1109737	501 (c) (3)		395,839.	Avg wholesale value	Food	Food Distribution Program
<u>Youth Society</u> <u>6628 Wilcrest Dr Ste C100</u> <u>Houston, TX 77072</u>	20-5278808	501 (c) (3)		769,652.	Avg wholesale value	Food	Food Distribution Program



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

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

**2015**

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

▶ **Attach to Form 990.**

▶ **Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

**Part I Questions Regarding Compensation**

**1 a** 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 (e.g., 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 in line 1a? .....

**3** Indicate which, if any, of the following the filing 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 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? ..... **4 a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? ..... **4 b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? ..... **4 c**
- 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? ..... **5 a**
- b** Any related organization? ..... **5 b**
- If 'Yes' to 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? ..... **6 a**
- b** Any related organization? ..... **6 b**
- 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 non-fixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III. .... **7**

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III. .... **8**

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

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

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

**Schedule J (Form 990) 2015**



**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 are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Brian Greene President & CEO	(i)	197,574.	20,812.	0.	6,619.	17,441.	242,446.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 Beth Tanner CFO to December	(i)	163,452.	0.	0.	1,782.	5,023.	170,257.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 Stan Edde COO	(i)	147,733.	0.	0.	4,563.	9,230.	161,526.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 Amy Ragan Chief Dev Ofcr	(i)	157,378.	0.	0.	4,772.	6,077.	168,227.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(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.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2015**

**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.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**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	99,062,425	165,434,250.	FMV
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ▶ (Sports tickets .....) .....	X	11,472	290,327.	FMV
26 Other ▶ (Home improv .....) .....	X	35,845	92,122.	FMV
27 Other ▶ (Auction - misc .....) .....	X	85	77,312.	FMV
28 Other ▶ ( .....) .....				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement .....	<b>29</b>	
---	-----------	--

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? .....	<b>30 a</b>		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 non-standard contributions? .....	<b>31</b>	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....	<b>32 a</b>		X
b If 'Yes,' describe in Part II.			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

Schedule M (Form 990) (2015)

**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.

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### Schedule M - Additional Information

The number reflected in Part I, Line 19, column (b) reflects the number of pounds of food inventory donated to the organization during the year.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

The Houston Food Bank

Employer identification number

74-2181456

**Form 990, Part III, Line 1 - Organization Mission**

The Houston Food Bank helps feed the hungry by seeking donations of food and non-food items and distributing them to qualified, tax-exempt organizations. In addition, the Food Bank offers job training in the food service industry and warehousing to people in need of marketable skills.

**Form 990, Part III, Line 4d - Other Program Services Description**

New Market Credit Building: To foster redevelopment of the low income neighborhood in which it operates, HFB through a related organization, purchased new facilities of which approximately 1/3 is currently rented to a food company.

**Form 990, Part VI, Line 11b - Form 990 Review Process**

The Form 990 is reviewed by the CFO and staff. A copy of the form is provided to all Board members prior to filing.

**Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts**

Annually, each officer and member of the board of directors must complete a conflict of interest questionnaire and disclose any conflicts. An officer or director is prohibited from participating in any discussion related to a decision in which that person may have a personal financial interest. HFB policies regarding nepotism are clearly outlined in the employee manual. Any such relationship must be immediately reported to HFB management.

**Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management**

CEO's salary approved by the board of directors based on comparable salaries paid by comparable organizations.

**Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees**

Other salaries are decided by the CEO with board approval.

Name of the organization

Employer identification number

The Houston Food Bank

74-2181456

**Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available**

Upon request

**SCHEDULE R**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
  - ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

**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
(1) ----- ----- -----					
(2) ----- ----- -----					
(3) ----- ----- -----					

**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) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) Houston Food Bank Endowment, Inc. 535 Portwall St. Houston, TX 77029 76-0311190	Support Houston Food Bank	TX	501 (c) (3)	509 (a) (3) I	Houston Food Bank	X	
(2) Mary Barden Keegan Food Fund, Inc. 535 Portwall St. Houston, TX 77029 30-0104378	Hunger relief	TX	501 (c) (3)	509 (a) (3) I	Houston Food Bank	X	
(3) ----- ----- -----							
(4) ----- ----- -----							

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
See Part VII												
(1) HFB QALICB 535 Portwall St. Houston, TX 7702 76-0352234	Hold Bldg	TX	Houston Food Bank	Related	-742,726.	47,578,987.		X	N/A	X		99.90
(2) ----- ----- -----												
(3) ----- ----- -----												

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) ----- ----- -----									
(2) ----- ----- -----									
(3) ----- ----- -----									



**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?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity .....
- b** Gift, grant, or capital contribution to related organization(s) .....
- c** Gift, grant, or capital contribution from related organization(s) .....
- d** Loans or loan guarantees to or for related organization(s) .....
- e** Loans or loan guarantees by related organization(s) .....
  
- f** Dividends from related organization(s) .....
- g** Sale of assets to related organization(s) .....
- h** Purchase of assets from related organization(s) .....
- i** Exchange of assets with related organization(s) .....
- j** Lease of facilities, equipment, or other assets to related organization(s) .....
  
- k** Lease of facilities, equipment, or other assets from related organization(s) .....
- l** Performance of services or membership or fundraising solicitations for related organization(s) .....
- m** Performance of services or membership or fundraising solicitations by related organization(s) .....
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....
- o** Sharing of paid employees with related organization(s) .....
  
- p** Reimbursement paid to related organization(s) for expenses .....
- q** Reimbursement paid by related organization(s) for expenses .....
  
- r** Other transfer of cash or property to related organization(s) .....
- s** Other transfer of cash or property from related organization(s) .....

	Yes	No
<b>1 a</b>		X
<b>1 b</b>		X
<b>1 c</b>	X	
<b>1 d</b>	X	
<b>1 e</b>		X
<b>1 f</b>		X
<b>1 g</b>		X
<b>1 h</b>		X
<b>1 i</b>		X
<b>1 j</b>		X
<b>1 k</b>	X	
<b>1 l</b>		X
<b>1 m</b>		X
<b>1 n</b>	X	
<b>1 o</b>	X	
<b>1 p</b>		X
<b>1 q</b>		X
<b>1 r</b>		X
<b>1 s</b>		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) Houston Food Bank Endowment, Inc.	c	294,172.	Cash
(2) HFB QALICB	k	406,667.	Rent paid
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- -----													
(2) ----- ----- -----													
(3) ----- ----- -----													
(4) ----- ----- -----													
(5) ----- ----- -----													
(6) ----- ----- -----													
(7) ----- ----- -----													
(8) ----- ----- -----													

**Part VII** Supplemental Information

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

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**Part III - Partnership Full Name, Address, FEIN**

HFB QALICB      76-0352234      535 Portwall St.      Houston, TX 77029