

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2006 calendar year, or tax year beginning 7/01, 2006, and ending 6/30, 2007

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

C Houston Food Bank, 3811 Eastex Freeway, Houston, TX 77026

D Employer Identification Number 74-2181456, E Telephone number 713-223-3700, F Accounting method: Cash, Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? H (b) If 'Yes,' enter number of affiliates. H (c) Are all affiliates included? H (d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Schedule B

G Web site: www.houstonfoodbank.org

J Organization type (check only one) 501(c) 3

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 63,131,306.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with columns for Revenue, Expenses, and Assets. Rows include contributions, program service revenue, membership dues, interest on savings, dividends, gross rents, net rental income, other investment income, gross amount from sales of assets, special events, gross sales of inventory, other revenue, total revenue, program services, management and general, fundraising, payments to affiliates, total expenses, excess or deficit, net assets at beginning and end of year.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here... <input type="checkbox"/>	22a				
22b Other grants and allocations (att sch) See Stmt 3 (cash \$ <u>47813667.</u> non-cash \$ _____) If this amount includes foreign grants, check here... <input type="checkbox"/>	22b	47,813,667.	47,813,667.		
23 Specific assistance to individuals (attach schedule).....	23				
24 Benefits paid to or for members (attach schedule).....	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	25a	333,575.	233,369.	66,715.	33,491.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule).....	25c	0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c.....	26	2,499,562.	1,748,632.	499,880.	251,050.
27 Pension plan contributions not included on lines 25a, b, and c.....	27	41,988.	29,488.	8,398.	4,102.
28 Employee benefits not included on lines 25a - 27.....	28	260,213.	170,233.	64,587.	25,393.
29 Payroll taxes	29	247,873.	174,081.	64,374.	9,418.
30 Professional fundraising fees	30				
31 Accounting fees.....	31	16,668.		16,668.	
32 Legal fees.....	32				
33 Supplies.....	33	112,140.	46,568.	36,350.	29,222.
34 Telephone.....	34	95,277.	86,349.	6,336.	2,592.
35 Postage and shipping.....	35	73,635.	36,199.	20,758.	16,678.
36 Occupancy.....	36	385,059.	368,198.	11,963.	4,898.
37 Equipment rental and maintenance.....	37	395,736.	380,126.	12,073.	3,537.
38 Printing and publications.....	38	323,039.	63,703.	26,005.	233,331.
39 Travel.....	39	74,306.	40,538.	24,963.	8,805.
40 Conferences, conventions, and meetings.....	40	23,038.	5,197.	14,816.	3,025.
41 Interest.....	41				
42 Depreciation, depletion, etc (attach schedule).....	42	576,513.	516,560.	34,551.	25,402.
43 Other expenses not covered above (itemize):					
a See Statement 4	43a	1,646,770.	1,278,641.	45,235.	322,894.
b -----	43b				
c -----	43c				
d -----	43d				
e -----	43e				
f -----	43f				
g -----	43g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).....	44	54,919,059.	52,991,549.	953,672.	973,838.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ <u>Feed hungry in community</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a See Statement 5 ----- ----- ----- ----- (Grants and allocations \$ <u>47,813,667.</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	52,991,549.
b ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)..... ▶	52,991,549.

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash — non-interest-bearing	1,617.	45	1,869.
	46 Savings and temporary cash investments	1,792,837.	46	636,103.
	47a Accounts receivable	47 a 214,454.		
	b Less: allowance for doubtful accounts	47 b	133,718.	47 c 214,454.
	48a Pledges receivable	48 a 9,759,416.		
	b Less: allowance for doubtful accounts	48 b 379,272.	399,003.	48 c 9,380,144.
	49 Grants receivable		400,724.	49 182,842.
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50 a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50 b
	51 a Other notes and loans receivable (attach schedule)	51 a		
	b Less: allowance for doubtful accounts	51 b		51 c
	52 Inventories for sale or use		5,138,883.	52 4,527,344.
	53 Prepaid expenses and deferred charges		146,102.	53 170,608.
	54a Investments — publicly-traded securities. Stmt. 6. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		2,041,981.	54 a 2,161,362.
	b Investments — other securities (attach sch). <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54 b
	55a Investments — land, buildings, & equipment: basis ..	55 a		
	b Less: accumulated depreciation (attach schedule)	55 b		55 c
	56 Investments — other (attach schedule)			56
	57a Land, buildings, and equipment: basis	57 a 6,990,367.		
b Less: accumulated depreciation (attach schedule) Statement 7.	57 b 4,238,400.	2,818,736.	57 c 2,751,967.	
58 Other assets, including program-related investments (describe ▶ See Statement 8) ..		36,834.	58 59,020.	
59 Total assets (must equal line 74). Add lines 45 through 58		12,910,435.	59 20,085,713.	
LIABILITIES	60 Accounts payable and accrued expenses	1,399,873.	60	362,745.
	61 Grants payable		61	
	62 Deferred revenue	96,622.	62	95,909.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule)		64 b	
	65 Other liabilities (describe ▶ ..) ..		65	
	66 Total liabilities. Add lines 60 through 65		1,496,495.	66 458,654.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	9,518,961.	67	10,031,176.
	68 Temporarily restricted	1,894,979.	68	9,595,883.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		11,413,940.	73 19,627,059.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		12,910,435.	74 20,085,713.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	64,556,787.
b	Amounts included on line a but not on Part I, line 12:		
	1 Net unrealized gains on investments	b1	872.
	2 Donated services and use of facilities	b2	612,876.
	3 Recoveries of prior year grants	b3	
	4 Other (specify): _____ See Stm 9	b4	811,733.
	Add lines b1 through b4	b	1,425,481.
c	Subtract line b from line a	c	63,131,306.
d	Amounts included on Part I, line 12, but not on line a :		
	1 Investment expenses not included on Part I, line 6b	d1	
	2 Other (specify): _____	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12). Add lines c and d	e	63,131,306.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	55,566,713.
b	Amounts included on line a but not on Part I, line 17:		
	1 Donated services and use of facilities	b1	612,876.
	2 Prior year adjustments reported on Part I, line 20	b2	
	3 Losses reported on Part I, line 20	b3	
	4 Other (specify): _____ See Stmt 10	b4	34,778.
	Add lines b1 through b4	b	647,654.
c	Subtract line b from line a	c	54,919,059.
d	Amounts included on Part I, line 17, but not on line a :		
	1 Investment expenses not included on Part I, line 6b	d1	
	2 Other (specify): _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	e	54,919,059.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Brian Greene 3811 Eastex Freeway Houston, TX 77026	CEO 55	159,850.	7,319.	0.
Denton Ragland 3811 Eastex Freeway Houston, TX 77026	COO 55	84,170.	1,610.	0.
Beth Tanner 3811 Eastex Freeway Houston, TX 77026	CFO 55	78,499.	2,127.	0.
See attached list of volunteer board members.	0	0.	0.	0.
The address for all is: 3811 Eastex Freeway Houston, TX 77026	0	0.	0.	0.

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?.....	X	
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)..... 82 b		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?.....	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?.....	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?.....		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?.....		N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?.....		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?.....		N/A
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members..... 85 c		N/A
d	Section 162(e) lobbying and political expenditures..... 85 d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices..... 85 e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)..... 85 f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?.....		N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?.....		N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12..... 86 a		N/A
b	Gross receipts, included on line 12, for public use of club facilities..... 86 b		N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders..... 87 a		N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)..... 87 b		N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.....		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI.....		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.....		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958..... ▶ 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization..... ▶ 0.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?....		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?.....		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?.....		X
90 a	List the states with which a copy of this return is filed ▶ <u>None</u>		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)..... 90 b		72
91 a	The books are in care of ▶ <u>Beth Tanner</u> Telephone number ▶ <u>713-223-3700</u> Located at ▶ <u>3811 Eastex Freeway, Houston TX</u> ZIP + 4 ▶ <u>77026</u>		
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)?..... If 'Yes,' enter the name of the foreign country ▶ _____		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? Yes No
 If 'Yes,' enter the name of the foreign country _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Agency fees					1,928,571.
b Commun. kitchen meals					60,162.
c Food program revenue					68,990.
d Food sales					555,803.
e Recycling revenue					14,438.
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	114,572.	
96 Dividends & interest from securities			14	45,311.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop.					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	8,000.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				167,883.	2,627,964.
105 Total (add line 104, columns (B), (D), and (E))					2,795,847.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	See Statement 11

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

	Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

	Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

	Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?.....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please Sign Here	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.		
	▶ PUBLIC INSPECTION COPY		
	Signature of officer	Date	
	▶ ORIGINAL SIGNED BY TAXPAYER		
	Type or print name and title.		

Paid Preparer's Use Only	Preparer's signature ▶ ORIGINAL SIGNED BY JODY BLAZEK	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction W) N/A
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Blazek & Vetterling LLP			
	▶ 2900 Wesleyan, Suite 200	EIN ▶ N/A	Phone no. ▶ (713) 439-5739	
▶ Houston, TX 77027-5132				

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust**

Supplementary Information — (See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

OMB No. 1545-0047

2006

Name of the organization Houston Food Bank	Employer identification number 74-2181456
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Scott Fortin 3811 Eastex Frwy Houston, TX	Dir Operations 50	89,165.	9,288.	0.
Robert Little same as above,	IT Director 50	70,000.	3,061.	0.
Betsy Ballard same as above,	Commun. Dir 50	69,780.	5,662.	0.
Nate Green same as above,	HR Director 50	68,456.	5,558.	0.
Joan Smith same as above,	Development Ofc 50	66,826.	2,327.	0.
Total number of other employees paid over \$50,000..... ▶	8			

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services..... ▶	0	

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
San Jac Security PO Box 654 Humble, TX 77347	Security	134,952.
Brad Cecil & Associates 2700 W. Park Row Dr. Arlington, TX 76013	Consulting	364,547.
Blackbaud, Inc. P.O. Box 930256 Atlanta, GA 31193	Information tech	107,546.
Sterling Associates 4119 Montrose Blvd. Houston, TX 77006	Consulting	84,182.
Way Service, Inc. PO Box 36530 Houston, TX 77236	Maintenance	69,849.
Total number of other contractors receiving over \$50,000 for other services..... ▶	0	

Part III Statements About Activities (See instructions.)

Yes No

<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ <u> N/A </u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)</p>	1		X
<p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>			
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)</p>			
<p>See Statement 12</p>			
<p>a Sale, exchange, or leasing of property?</p>	2a		X
<p>b Lending of money or other extension of credit?</p>	2b		X
<p>c Furnishing of goods, services, or facilities?</p>	2c		X
<p>See Form 990, Part V</p>			
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	X	
<p>e Transfer of any part of its income or assets?</p>	2e		X
<p>3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)</p>	3a		X
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	3b		X
<p>c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement</p>	3c		X
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	3d		X
<p>4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g</p>	4a		X
<p>b Did the organization make any taxable distributions under section 4966?</p>	4b	N/A	
<p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p>	4c	N/A	
<p>d Enter the total number of donor advised funds owned at the end of the tax year. . . . ▶</p>	N/A		
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year. . . . ▶</p>	N/A		
<p>f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts. . . . ▶</p>	0		
<p>g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year. . . ▶</p>	0.		

Part IV Reason for Non-Private Foundation Status (See instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 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 charitable, etc, 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ▶
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0.

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	65,153,455.	45,700,618.	42,791,341.	40,180,390.	193,825,804.
16 Membership fees received.					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose.	2,096,715.	1,808,823.	1,974,098.	2,473,597.	8,353,233.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.	130,304.	103,360.	89,854.	14,278.	337,796.
19 Net income from unrelated business activities not included in line 18.					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					0.
23 Total of lines 15 through 22.	67,380,474.	47,612,801.	44,855,293.	42,668,265.	202,516,833.
24 Line 23 minus line 17.	65,283,759.	45,803,978.	42,881,195.	40,194,668.	194,163,600.
25 Enter 1% of line 23.	673,805.	476,128.	448,553.	426,683.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24. ▶					26a 3,883,272.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts. ▶					26b 15,290,343.
c Total support for section 509(a)(1) test: Enter line 24, column (e). ▶					26c 194163600.
d Add: Amounts from column (e) for lines: 18 337,796. 19 _____					26d 15,628,139.
22 _____ 26b 15,290,343.					
e Public support (line 26c minus line 26d total). ▶					26e 178535461.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 91.95 %
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c _____
17 _____ 20 _____ 21 _____					
d Add: Line 27a total. and line 27b total.					27d _____
e Public support (line 27c total minus line 27d total). ▶					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e). ▶					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
	a Records indicating the racial composition of the student body, faculty, and administrative staff?		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
	d Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
	a Students' rights or privileges?		
	b Admissions policies?		
	c Employment of faculty or administrative staff?		
	d Scholarships or other financial assistance?		
	e Educational policies?		
	f Use of facilities?		
	g Athletic programs?		
	h Other extracurricular activities?		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
	b Has the organization's right to such aid ever been revoked or suspended?		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying).....	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying).....	37	
38	Total lobbying expenditures (add lines 36 and 37).....	38	
39	Other exempt purpose expenditures.....	39	
40	Total exempt purpose expenditures (add lines 38 and 39).....	40	
41	Lobbying nontaxable amount. Enter the amount from the following table —		
	If the amount on line 40 is —		
	The lobbying nontaxable amount is —		
	Not over \$500,000..... 20% of the amount on line 40.....		
	Over \$500,000 but not over \$1,000,000..... \$100,000 plus 15% of the excess over \$500,000.....		
	Over \$1,000,000 but not over \$1,500,000..... \$175,000 plus 10% of the excess over \$1,000,000.....	41	
	Over \$1,500,000 but not over \$17,000,000..... \$225,000 plus 5% of the excess over \$1,500,000.....		
	Over \$17,000,000..... \$1,000,000.....		
42	Grassroots nontaxable amount (enter 25% of line 41).....	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.....	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.....	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4 -Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount.....					
46 Lobbying ceiling amount (150% of line 45(e)).....					
47 Total lobbying expenditures.....					
48 Grassroots non-taxable amount.....					
49 Grassroots ceiling amount (150% of line 48(e)).....					
50 Grassroots lobbying expenditures.....					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers.....		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h .).....		X	
c Media advertisements.....		X	
d Mailings to members, legislators, or the public.....		X	
e Publications, or published or broadcast statements.....		X	
f Grants to other organizations for lobbying purposes.....		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body.....		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means.....		X	
i Total lobbying expenditures (add lines c through h .).....			0.

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

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

Department of the Treasury
Internal Revenue Service

PUBLIC DISCLOSURE COPY
Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to 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 of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do 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, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization

Employer identification number

Houston Food Bank

74-2181456

Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	----- ----- -----	\$ 3,139,408.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	----- ----- -----	\$ 1,562,800.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	----- ----- -----	\$ 1,660,388.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	----- ----- -----	\$ 3,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	----- ----- -----	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	----- ----- -----	\$ 2,040,414.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Houston Food Bank

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Statement 1
Form 990, Part I, Line 8
Net Gain (Loss) from Noninventory Sales

Other Assets

Description:	Truck disposal		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	8,000.		
Cost or Other Basis:	0.		
		Gain (Loss)	8,000.
Total Gain (Loss) Other Assets			<u>\$ 8,000.</u>
Total Net Gain (Loss) From Noninventory Sales			<u>\$ 8,000.</u>

Statement 2
Form 990, Part I, Line 20
Other Changes in Net Assets or Fund Balances

Unrealized appreciation in value of investments.....	\$	872.
	Total	<u>\$ 872.</u>

Statement 3
Form 990, Part II, Line 22b
Other Grants and Allocations

Cash Grants and Allocations

Donee's Name:	Food donations	
Donee's Address:	See attached statement	
Amount Given:		\$ 47,813,667.

Total Grants and Allocations \$ 47,813,667.

Statement 4
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Contract labor	206,055.	183,737.	5,720.	16,598.
Dues & Subscriptions	76,435.	37,568.	21,547.	17,320.
Insurance	138,748.	112,486.	6,988.	19,274.
Other expenses	3,086.	3,048.	38.	
Professional fees	225,518.	27,190.		198,328.

Houston Food Bank

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Statement 4 (continued)
Form 990, Part II, Line 43
Other Expenses

	(A)	(B)	(C)	(D)
	<u>Total</u>	<u>Program Services</u>	<u>Management & General</u>	<u>Fundraising</u>
Promotional expense	24,540.	2,453.	4,916.	17,171.
Trucking expenses	374,047.	374,047.		
VAP fees	357,392.	357,392.		
Volunteer meals	34,191.	34,191.		
Warehouse expense	206,758.	146,529.	6,026.	54,203.
Total	<u>\$ 1,646,770.</u>	<u>\$ 1,278,641.</u>	<u>\$ 45,235.</u>	<u>\$ 322,894.</u>

Statement 5
Form 990, Part III, Line a
Statement of Program Service Accomplishments

<u>Description</u>	<u>Grants and Allocations</u>	<u>Program Service Expenses</u>
<p>Food Distribution: The Houston Food Bank's core business is large-scale distribution of food and select other products (such as diapers and cleaning supplies) to hunger relief agencies, which then provide aid directly to more than 80,000 individuals in need each week throughout our 18-county service area. In FY 2006-2007, the food bank distributed 33,924,061. The value placed on total distribution is calculated at \$1.69/pound, for \$57.3 million in product directed into the community.</p> <p style="text-align: right;">Includes Foreign Grants: No</p>	47,813,667.	52,380,011.
<p>Community Kitchen Culinary Academy: A 12-week culinary training course that offers preparation for ServSafe certification, accredited by the National Restaurant Association, the program is offered for free to adults who are at risk of poverty. Students learn through hands-on preparation of meals that are used to generate revenue. In FY 2006-2007, Community Kitchen prepared 84,356 meals.</p> <p style="text-align: right;">Includes Foreign Grants: No</p>		173,808.
<p>Kids Cafe: In collaboration with the Boys and Girls Clubs, the year-round program provides nutritious meals and snacks to nearly 500 at-risk children, as well as nutrition education to help create healthy lifestyles. In FY 2006-2007, Kids Cafe served a monthly average of 879.</p> <p style="text-align: right;">Includes Foreign Grants: No</p>		325,551.
<p>Operation Frontline: The program offers six-week courses for adults and children in nutrition, food safety, meal preparation, and budgeting. Courses are taught in collaboration with Houston Food Bank member agencies. In FY 2006-2007, Operation Frontline completed 22 courses, with 249 different clients.</p> <p style="text-align: right;">Includes Foreign Grants: No</p>		73,905.
<p>Social Services Outreach: Agency clients receive assistance in completing applications for food stamps and other</p>		

Houston Food Bank

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Statement 5 (continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
state-funded social services. The program began in September 2006. In FY 2006-2007, the outreach coordinator contacted 2,716 clients, and assisted in filling out 192 applications.		38,274.
Includes Foreign Grants: No		
	<u>\$ 47813667.</u>	<u>\$ 52991549.</u>

Statement 6
Form 990, Part IV, Line 54a
Investments - Publicly Traded Securities

Other Publicly Traded Securities	Valuation Method	Amount
Money Funds	Market Value	\$ 126,855.
Certificates of Deposit	Market Value	124,487.
Corporate Bonds	Market Value	235,161.
Mortgage-backed Securities	Market Value	997,705.
Bond Mutual Fund	Market Value	249,536.
Municipal Bonds	Market Value	427,618.
	Total	<u>\$ 2,161,362.</u>
	Publicly Traded Securities	<u>\$ 2,161,362.</u>

Statement 7
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value
Automobiles / Transportation Equipment	\$ 1,838,870.	\$ 1,009,237.	\$ 829,633.
Furniture and Fixtures	801,168.	784,090.	17,078.
Machinery and Equipment	1,759,459.	1,028,085.	731,374.
Buildings	2,577,559.	1,416,988.	1,160,571.
Land	13,311.		13,311.
Total	<u>\$ 6,990,367.</u>	<u>\$ 4,238,400.</u>	<u>\$ 2,751,967.</u>

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Statement 8
Form 990, Part IV, Line 58
Other Assets

Due from Endowment.....	\$	59,020.
	Total	<u>\$ 59,020.</u>

Statement 9
Form 990, Part IV-A, Line b(4)
Other Amounts

Revenue of Houston Food Bank Endowment.....	\$	811,733.
	Total	<u>\$ 811,733.</u>

Statement 10
Form 990, Part IV-B, Line b(4)
Other Amounts

Expenses of Houston Food Bank Endowment.....	\$	34,778.
	Total	<u>\$ 34,778.</u>

Statement 11
Form 990, Part VIII
Relationship of Activities to the Accomplishment of Exempt Purposes

Line #	Explanation of Activities
93a	Fees charged to cover the cost of warehousing, distribution, and delivery of food.
93b	Fees received by our community kitchen program for the provision of nutritionally balanced hot meals to other agencies.
93c	CFSP (Commodities Supplemental Food Program) Revenue, which is provided through the North Texas Food Bank.
93d	Revenue received from the sale of excess food items. There is no markup, the items are sold at cost to avoid spoilage and waste.
93e	Revenue received from the recycling of pallets used to store food items.

Statement 12
Schedule A, Part III, Line 2
Transactions with Trustees, Directors, Etc.

Houston Food Bank reimburses key employees for expenses incurred on behalf of the organization under an accountable plan. During the year ended 6/30/2007 the organization reimbursed the following key employees:

Scott Fortin	\$1,925
Beth Tanner	\$1,422

Houston Food Bank

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 990/990-PF										
Auto / Transport Equipment										
5	Autos & Trucks	Various		1,838,870			745,582	S/L	5	263,654
	Total Auto / Transport Equipment			1,838,870		0	745,582			263,654
Buildings										
2	Buildings	Various		2,577,559			1,317,103	S/L	40	99,885
	Total Buildings			2,577,559		0	1,317,103			99,885
Furniture and Fixtures										
3	Furniture and fixtures	Various		801,168			775,057	S/L	10	9,034
	Total Furniture and Fixtures			801,168		0	775,057			9,034
Land										
1	Land	Various		13,311						0
	Total Land			13,311		0	0			0
Machinery and Equipment										
4	Computers & Equipment	Various		1,759,459			824,145	S/L	7	203,940
	Total Machinery and Equipment			1,759,459		0	824,145			203,940
	Total Depreciation			<u>6,990,367</u>		<u>0</u>	<u>3,661,887</u>			<u>576,513</u>
	Grand Total Depreciation			<u>6,990,367</u>		<u>0</u>	<u>3,661,887</u>			<u>576,513</u>

**Houston Food Bank
2006 Form 990**

Part II, Line 22-Grant and Allocations

Agency Name	Total Quantity	Total Weight	Distribution Value
Airline UMC	6,629	9,006	\$ 12,691
Assumption Catholic Ch SVDP	60,370	103,219	145,452
Community Family Center	1,370,524	1,622,631	2,286,529
Living Word Fellowship Church	9,301	41,659	58,704
Riverside Baptist Church	19,952	60,248	84,898
Richey Street Baptist Church	70,712	92,501	130,348
Pine Drive Community Church	44,240	61,666	86,897
Society of Samaritans	27,352	71,090	100,176
Jordan Grove MBC Pantry	110,851	190,922	269,038
Boys and Girls Club, Trinity	265	3,596	5,067
Living Faith Outreach	5,795	32,087	45,215
Bethel's Heavenly Hands	71,609	214,415	302,143
Creative Outreach Ministries	44,506	114,685	161,608
Chapel of Praise	6,169	11,192	15,771
Catholic Charities - Houston	120,849	364,462	513,581
Prince of Peace Catholic Ch	31,346	92,609	130,499
Queen Of Peace Cath PantrySVDP	41,263	67,558	95,199
Light of Christ Lutheran Ch.	41,320	53,436	75,299
St. Joseph Catholic	22,345	46,276	65,210
St. Matthews Baptist Church	278,988	340,659	480,039
St. Monica Catholic Ch SVDP	2,820	13,199	18,599
St. Philip Neri Catholic SVDP	6,899	28,137	39,649
Apostolic Tabernacle Church	3,107	21,640	30,495
Iglesia Trinidad	42,139	59,692	84,114
St. Vincent's House	780	18,046	25,430
TLC Food Pantry	303	5,760	8,116
Liberty Church of Christ	72,972	137,396	193,611
Ward Chapel AME Church	4,395	6,040	8,511
Wesley Community Center	6,761	75,661	106,618
Amigos de Dios	20,770	37,109	52,292
Christian All. Hum. Aid	311,128	317,028	446,740
St. Anthony of Padua SVDP	7,703	49,969	70,414
Second Mile Mission Center	731,372	933,555	1,315,518
Our Lady of Guadalupe- Baytown	231,536	316,744	446,339
Catholic Comm. of St. Joseph	2,394	48,327	68,100
Uvalde Baptist Church	125,097	175,946	247,935
Houston First Baptist Church	14,352	73,222	103,181
Salvation Army-Internat'l Corp	51,820	67,501	95,118
Inwood N. Community Outreach	1,479	9,836	13,860
Victory Family Outreach Min.	47,723	102,467	144,392
St. Bartholomew SVDP	1,798	29,936	42,185
Brazoria First Assembly of God	42,390	81,657	115,067
The Food Basket/Interfaith FB	39,346	153,631	216,489
Mercy Ministries	49,011	68,084	95,940
US Dream Academy	797	3,845	5,418
All Saints Catholic Ch SVDP	14,446	54,228	76,415
St. Vincent de Paul Village	3,121	15,088	21,261

**Houston Food Bank
2006 Form 990**

Part II, Line 22-Grant and Allocations

Agency Name	Total Quantity	Total Weight	Distribution Value
Bellfort SDA	19,052	35,071	49,421
Beneke UMC	55,182	73,587	103,695
Second Baptist - Galena Park	7,064	13,548	19,091
St. Louis Parish - SVDP	6,255	15,500	21,841
MANNA	30,273	62,167	87,603
Braes Interfaith Ministries	3,529	44,762	63,076
St. Anne de Beaupre SVDP	44,055	64,539	90,945
Burke Road Church of Christ	750	16,609	23,404
Christian Community Svs. Ctr.	6,911	73,719	103,881
Christian Helping Hands	10,646	98,094	138,229
Churches United in Caring	31,754	113,608	160,091
Holy Cross Lutheran Church	25,772	102,951	145,074
Fair Haven Food Pantry	2,459	46,417	65,408
E Ft Bend Human Needs Ministry	106,310	153,128	215,779
Gethsemane UMC	126	3,621	5,103
St. Thomas Center	15,594	57,322	80,775
Greater Zion Baptist Church	84,414	118,261	166,647
Hebron SDA	123,643	142,201	200,383
Immaculate Conception CathSVDP	33,484	50,328	70,920
Nghbrhood Ctr LaPorte/Bayshore	3,431	3,431	4,835
MI Lewis Social Service Center	1,640	33,205	46,791
Memorial Baptist Church	56,646	185,714	261,699
North Central Baptist Church	80,945	113,520	159,966
North Channel Assist Ministrie	2,586	12,922	18,208
NW Assistance Ministries	13,686	116,068	163,556
Nghbrhood Ctr Cleveland/Ripley	610,645	678,680	956,362
Salvation Army Social Service	620	4,727	6,661
Southwest Area Ministry	84,662	114,753	161,704
Spirit of Sharing	2,644	57,236	80,655
St. Agnes Baptist Church	5,768	15,767	22,217
St. Andrews UMC	41,927	66,216	93,308
St. Anne's Pantry SVDP	45,782	200,433	282,440
St. Charles Borromeo	24,248	67,766	95,493
St. Christophers SVDP	7,924	32,521	45,827
St. Frances Cabrini SVDP	1,293	29,578	41,680
St. Francis Xavier SVDP	8,667	45,951	64,752
St. Giles Presbyterian Ch.	4,263	36,811	51,871
St. Gregory The Great SVDP	20,534	34,421	48,505
St. Jerome Vincentian Ctr SDVP	5,806	129,373	182,305
St. John Neumann SVDP	83,641	177,477	250,092
St. Leo the Great Cath SVDP	67,926	150,611	212,233
MANNA House/3rd Ward Pantry	41,483	75,324	106,143
St. Mary Magdalene Humble	1,351	28,797	40,579
St. Nicholas Catholic SVDP	47,706	79,889	112,575
St. Pius V Catholic Church	837	19,429	27,379
St. Rose of Lima SVDP	21,395	82,522	116,286
West End Baptist Church	26,681	57,045	80,384

**Houston Food Bank
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Part II, Line 22-Grant and Allocations

Agency Name	Total Quantity	Total Weight	Distribution Value
West Houston Assist. Min.	6,285	64,304	90,614
St. Matthew Catholic Ch.	26,033	30,803	43,405
First Baptist-North Houston	65,624	78,817	111,065
Care/Share Mission Center	15,804	124,138	174,929
Restoration Assistance Min.	25,439	49,766	70,128
AIDS Foundation of Houston	438	400,848	564,855
Community Christians in Action	337,380	432,648	609,665
Baptist Centers Joy Fellows	21,295	78,716	110,922
Baptist Centers Gano	23,249	73,228	103,189
Bear Creek Assistance Minist.	12,996	49,410	69,626
Calvary Church of the Nazarene	92,726	128,442	180,994
Tomball Emergency Assist Min	9,058	75,370	106,207
St. Stephen Presbyterian	2,111	15,861	22,350
St. Matthias Catholic SVDP	31,760	58,466	82,388
St. Thomas More Catholic SVDP	1,047	2,026	2,855
St. John Fisher SVDP	426	8,773	12,363
Missouri St. Church of Christ	65,560	143,574	202,317
Southeast Area Ministries	30,294	67,811	95,556
Waller Pantry and Closet	15,122	69,015	97,252
Sacred Heart of Jesus Catholic	17,895	22,608	31,858
Wesley Anchor House SFP	1,082	9,105	12,830
Community Fellowship M.B.C.	152,159	257,833	363,325
Mid Chambers Christian Caring	797	19,486	27,459
Helping Hands For Jacinto City	15,228	33,275	46,890
Grace UMC - Heights	28,799	61,503	86,668
Humble Area Assist. Ministries	15,902	102,387	144,279
St. Peter Episcopal	590	14,571	20,533
Turning Point Center	880	880	1,240
Local Infant Formula for Emg.	39,730	39,950	56,296
Resurrection Church	17,982	36,375	51,258
South Union Church of God	130,822	247,328	348,522
Westbury Church of Christ	91,153	137,993	194,453
South Park Baptist Church	50,643	69,592	98,065
Our Lady Star of the Sea SVDP	134,512	192,480	271,234
First Westminister Presbyteria	1,375	5,966	8,407
NW Community Baptist Pantry	21,019	44,640	62,904
KUMC Society of St. Stephen	17,892	37,992	53,536
St. Justin Martyr Pantry	13,033	34,564	48,705
St. Benedict Pantry SVDP	10,153	41,265	58,149
First Baptist Church Humble	4,801	21,615	30,459
Sealy Christian Pantry	2,097	44,436	62,617
West Brazos Cares	1,670	35,448	49,951
Friendship U.M.C. Pantry	47,322	85,367	120,295
First Baptist New Waverly	34,483	91,267	128,609
Families Under Attack FUUSA	374	5,975	8,420
AIDS Coalition of Coastal TX	7,122	101,677	143,278
Sacred Heart Ch - Conroe SVDP	6,703	143,567	202,307

**Houston Food Bank
2006 Form 990**

Part II, Line 22-Grant and Allocations

Agency Name	Total Quantity	Total Weight	Distribution Value
Impact Houston	14,590	92,285	130,043
Guadalupe Catholic Church	4,493	13,059	18,402
Holy Family Catholic Church	121,262	197,818	278,754
St. Andrew Catholic Ch SVDP	3,694	30,226	42,593
Gateway Baptist Church	17,687	77,769	109,588
Brookshire/Pattison Pantry	2,667	60,720	85,563
Catholic Charities - Galveston	10,511	50,719	71,471
Baytown United SDA	14,984	28,712	40,459
Peach Creek Baptist Pantry	19,314	25,312	35,668
Mission Greenspoint	1,378	35,993	50,719
Victory Gospel Church	20,837	44,399	62,565
Mission Northeast	134,330	198,265	279,385
West-Side Social Services	1,859	45,705	64,405
Greater St. Matthew Baptist	1,026	4,493	6,331
Pearland Neighborhood Center	4,695	42,470	59,847
Helping HandRosenberg-Richmon	1,898	43,990	61,988
Trinity Loaves and Fishes	36,082	108,470	152,850
Galveston YMCA	210	3,075	4,333
Pasadena Community Ministries	16,403	67,928	95,721
Ladies In Action	33,576	80,377	113,264
Bear Creek Baptist Church	1,948	20,467	28,840
The House of Amos	83,617	188,987	266,311
De Madres a Madres Inc.	200,934	248,015	349,490
Power House Outreach Center	3,420	5,481	7,724
Baytown Agape Community Serv	502	3,624	5,107
Brazosport Cares Inc.	37,094	99,895	140,767
El Mesias/St. Stephen Pantry	25,644	43,851	61,793
Montgomery County Food Bank	54,494	417,419	588,206
The Church at Houston	96,092	155,322	218,872
Igelisa Misionera Betel	14,589	42,533	59,936
African/American Fellowship M.	1,153	4,299	6,058
The Mainstream Connection	16,161	17,709	24,955
Catholic Charities-Texas City	2,520	52,102	73,419
Comunidad deGracia-LincHouston	73,551	95,642	134,773
St. Michael's Catholic SVDP	132	473	666
Lighthouse Christian Mins	15,319	27,148	38,255
Macedonia Outreach Center	15,237	31,546	44,453
Farrington Mission Center	37,310	71,770	101,135
Mission Bells Food Pantry	494	11,485	16,184
St. Michael Catholic Ch SVDP	4,208	16,535	23,300
South Park Church of God	24,043	29,792	41,982
The Church of Tomball	9,180	26,172	36,880
Texas City Life Trans Ministry	40,724	96,525	136,018
G.R.A.C.E. Outreach Ministry	18,813	27,734	39,082
Hoscom Foundation	18,890	39,032	55,002
YMCA @ Willowcreek Apt.	7,278	26,181	36,893
Brookhollow Baptist Church	12,310	34,144	48,114

**Houston Food Bank
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Part II, Line 22-Grant and Allocations

Agency Name	Total Quantity	Total Weight	Distribution Value
South Union M.B.C.	110,930	155,134	218,607
Nassau Bay Baptist Church	562	8,443	11,898
Visions of Faith Ministries	35,947	44,952	63,343
Antioch Missionary B.C.O.C.	147	1,347	1,898
Bridge Church of Freeport	5,078	56,088	79,036
Alvin Community Food Pantry	158,854	310,363	437,348
First Assembly of God	72,817	97,710	137,688
Global Help Organization	23,273	25,765	36,307
Houston Habitat for Humanity	2,470	2,470	3,481
Rescue Bank	12,944	12,944	18,240
New Providence Baptist Church	5,072	24,187	34,083
Shepherd Senior Citizen, Inc.	1,985	5,027	7,084
E.C.H.O.S	2,373	11,066	15,594
Gleaning from the Harvest/Galv	15,823	83,938	118,282
City Wide Club of America	42,043	42,043	59,245
Redwood Empire Food Bank	42,120	42,120	59,353
The Salvation Army Boys & Girl	537	1,832	2,582
St. Luke MBC	55	1,467	2,067
Memory Lane SVdP	942	7,361	10,373
End Hunger Network	166,473	674,885	951,013
Brazos Valley Food Bank	183,766	982,743	1,384,831
The Center, Inc.	21,478	80,671	113,678
Have Haven, Inc.	2,323	12,761	17,983
Small Steps Nurturing Center	3,031	11,254	15,859
Forgotten Angels	1,257	4,194	5,911
Boys' and Girls' Harbor	2,673	27,103	38,191
Cenikor Foundation Inc.	84,030	193,603	272,815
The Chinquapin School	4,028	9,753	13,743
Salvation Army Family Resid	4,919	64,001	90,187
Salvation Army Harbor Light	166,453	433,012	610,178
Star of Hope Mission/Men	27,226	53,407	75,259
Star of Hope Women/Family Shlr	8,070	44,724	63,023
The Bridge	13,432	41,967	59,138
Liberty Co. Proj/Aging MS. DA	22,602	73,261	103,236
Open Door Mission	70,078	163,010	229,705
Bay Area Homeless Services	11,465	47,411	66,808
Gibbs Care Center	2,477	19,106	26,923
Texas House 34th St Center	82,446	196,404	276,763
VOA Rogers St. Recovery Center	7,251	23,447	33,040
Salvation Army Adult Rehab Cnt	4,252	52,300	73,698
Turning Point Center	34,601	44,216	62,307
Browning One	2,133	3,701	5,215
Martha's Kitchen	37,338	68,165	96,055
The Women's Home	28	683	962
Wellsprings Inc.	3,049	11,169	15,738
Annam C.D.C	100,384	190,711	268,741
Recovery Houston Institute	7,374	37,984	53,525

**Houston Food Bank
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Part II, Line 22-Grant and Allocations

Agency Name	Total Quantity	Total Weight	Distribution Value
New Horizon Family Center	21,469	39,575	55,767
Minola's Place of Texas	1,459	12,755	17,973
Hope Shelter	8,136	50,265	70,831
Palmer Episcopal - Way Station	7,370	64,432	90,795
Boys & Girls Country Houston	21,314	82,019	115,577
Family Time/The Door	298	7,474	10,531
Martin Senior Service Ctr	1,823	36,127	50,909
Bay Area Turning Point	1,466	4,220	5,946
Child Developing Center Inc	31,239	64,934	91,502
Saafe House	210	4,903	6,909
Cleveland Sr. Citizen Org	49,945	98,657	139,023
Senior Center of Walker County	9,775	26,356	37,139
Our Daily Bread	5,800	14,347	20,218
Bethany Place	2,293	8,595	12,112
Christus - New Horizons Center	276	4,787	6,745
Crossroads At Park Place	2,630	11,541	16,263
Resource & Crisis Cntr	805	10,772	15,180
W. Leo Daniels Tower	3,440	18,339	25,842
A & M Senior Village Inc.	2,467	31,367	44,201
Golden Boys Residential Center	265	4,671	6,582
Teen Challenge	2,093	10,226	14,410
Nonprofit Housing Corp of GH	50,500	107,855	151,983
Christ the Servant Lutheran	6,668	25,709	36,228
Christ The King	2,629	6,920	9,751
VOA-Lavender St.	8,701	37,565	52,935
Hummingbird Care Center	11,732	21,290	30,001
Salvation Army - Sally's House	12,757	58,110	81,885
Salvation Army-Aldine W/field	7,151	22,348	31,492
Bonita St. House of Hope	14,908	65,065	91,686
The Beacon	7,702	17,662	24,889
Shepherd Senior Citizen, Inc.	2,303	5,378	7,578
Gulf Coast Community Service	78,423	534,319	752,934
The Jesse Tree	891,514	1,020,868	1,438,555
Communities In Schools-Houston	717	3,301	4,651
Multi-Family Mission Min.	15,247	46,978	66,199
Casa Juan Diego/Maria	279,051	599,794	845,199
Emergency Aid Coalition	19,756	65,556	92,378
Magnificat Houses, Inc.	44,409	91,260	128,599
Santa Maria Hostel	34,632	165,154	232,726
Salvation Army - East Harris	6,100	87,549	123,369
Salvation Army of Galveston	7,647	94,346	132,947
IM-Food For Seniors	27,093	569,476	802,476
The Salvation Army Freeport	2,488	37,617	53,009
Star of Hope	19,199	63,272	89,159
Saldvation Army Conroe	513	10,986	15,481
SEARCH Homeless Project	186	2,800	3,946
Norris Chapel UMC	3,914	15,646	22,048

**Houston Food Bank
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Part II, Line 22-Grant and Allocations

Agency Name	Total Quantity	Total Weight	Distribution Value
W. Galveston Interfaith Min	15,546	77,320	108,956
Houston Area Women's Center	126	2,648	3,731
Children's Center, Inc.	3,430	66,288	93,409
Byrd's Foster Group Home	34,577	37,434	52,750
Target Hunger	758,536	1,748,017	2,463,217
St. John U.M.C. Bread of Life	628,973	730,537	1,029,436
Riverside General Hospital	23,082	53,730	75,714
St. Mary's United Methodist	24,073	41,108	57,927
Unity Home	3,929	14,568	20,528
Good Shepherd Mission	23,012	41,361	58,284
Love & Joy Personal Care Home	1,050	22,047	31,068
Ft. Bend County Women's Center	7,746	35,054	49,396
Action CDC	25,360	57,282	80,719
Youth Society	135,739	191,702	270,136
Kids' Meals, Inc.	13,174	23,544	33,176
Zeta Xi Foundation	125,294	169,910	239,428
First Assembly of God	15,304	24,263	34,189
Wildlife Rehab & Education	1,613	1,613	2,273
Adopt A Cat	51,824	51,824	73,028
TX Wildlife & Rehab Center	3,626	3,626	5,110
Catnap Estates, Inc.	10,586	10,586	14,917
Houston Humane Society	10,242	10,242	14,433
Saint Francis Wolf Sanctuary	19	760	1,071
Houston Food Bank	27,319	205,494	289,571
United Way	1,214	31,356	44,185
San Antonio Food Bank	110,237	352,704	497,012
North Texas Food Bank	218,284	279,279	393,545
FB of the Golden Crecent	38,837	408,376	575,462
South Plains Food Bank	6,856	35,080	49,433
Capital Area Food Bank of Tx	10,471	131,603	185,448
Food Bank of the Rio Grande	42,916	78,710	110,914
Laredo/Webb County Food Bank	3,890	164,294	231,515
Regional East TX Food Bank	38,766	75,155	105,904
St. Louis Area Food Bank	45,463	45,463	64,064
Central Missouri Food Bank	71,932	104,202	146,836
Second Harvest/Gr. New Orleans	121,060	129,370	182,302
Witchita Falls Area Food Bank	2,758	20,061	28,269
Southeast Texas Food Bank	28,412	65,582	92,415
Concho Valley Regional Food Bk	840	43,680	61,552
Golden Harvest Food Bank	28,363	28,363	39,968
Bay Area Food Bank	68,257	68,257	96,184
Atlanta Community Food Bank	1,000	42,000	59,184
2 Harvest FB Middle Tennessee	2,970	38,610	54,407
Food Bank of NE Louisiana	878	35,978	50,698
Second Harvest Heartland	2,823	61,605	86,811
Comm. FB of South Dakota	29,615	61,737	86,997
New Hampshire Food Bank	34,683	34,683	48,874

**Houston Food Bank
2006 Form 990**

Part II, Line 22-Grant and Allocations

Agency Name	Total Quantity	Total Weight	Distribution Value
Care and Share Food Bank	55,171	55,171	77,744
Americas 2nd Harvest Wisconsin	62,583	62,583	88,189
St. Marys Westside FB Alliance	1,076	23,264	32,782
2nd Harvest FB of Middle Tenn.	424	10,642	14,996
Harvest Hope Food Bank	24,715	24,715	34,827
Food Bank of SE Virginia	17,382	17,382	24,494
The Harry Chapin Food Bank	960	32,640	45,995
River Valley Regional FB	23,354	23,354	32,909
Central Missouri FB Network	90,969	165,101	232,672
Greater Pittsburg Food Bank	25,861	25,861	36,442
Montgomery Area Food Bank, Inc	4,446	63,126	88,954
Good Shepherd Food Bank	84,268	100,779	142,013
Share The Harvest Foundation	126	7,560	10,653
Society of St. Vincent de Paul	1,575	63,000	88,776
United Way of Greater Houston	3,131	3,131	4,412
Interfaith Mon for greater Hou	124	124	175
Hope For Families, Inc.	120,606	181,353	255,553
Houston Area Urban League, Inc	41,978	41,978	59,153
Northwest Habitat For Humanity	4,962	4,962	6,992
Galena Park Com Resource Ctr	2,536	35,504	50,030
Lakeview Place Apts	1,707	23,886	33,659
E.C.H.O.S.	28,744	28,744	40,505
SVdP Thrift Store	37,203	520,806	733,893
African/ Amer Fellowship Mi	287	4,006	5,645
VN Teamwork	5,818	81,356	114,643
Haverstock Apts	217	3,002	4,230
Jackson Hinds Gardens	6,106	6,106	8,604
Adventist Com Ser	468	6,552	9,233
John Goldberg Apartments	451	6,350	8,948
YWCA	116	1,624	2,288
Mission Houston	72	2,520	3,551
Katrina Disaster Relief Fund	15,860	44,312	62,442
Houston Northeast Community D.	102	2,274	3,204

Total Value of food donatios **\$ 47,804,077**

Reduction in Shared Maintenace Fees Charged to **9,590**

Part II Line 22-Total Grants and Allocations **\$ 47,813,667**

Houston Food Bank
2006 Form 990

74-2181456

<u>Name</u>	<u>Position</u>	<u>Hrs per</u>	
		<u>week</u>	<u>Compensation</u>
Michael Marx	President	1	-
Willie Gentry	Vice President	1	-
Joseph Sreshta	Secretary	1	-
Arnold Knoche	Treasurer	1	-
Ronnie Brennan	Director	1	-
Warren Brice	Director	1	-
Clara Cooper	Communications Committee Chair	1	-
Charic Daniels	Food Operations Committee Chair	1	-
Lance Fegen	Director	1	-
Maria Francis	Director	1	-
Gary Hornberger	Director	1	-
Tom Jarvis	Director	1	-
Suzanne Klinker	Director	1	-
Carolyn Mayo	Communications Committee Chair	1	-
Carolyn Moore-Khourie	Nutrition Committee Chair	1	-
Linda O'Black	Agency Services Committee Chair	1	-
Kevin Rech	Director	1	-
Glenn Reitman	Bylaws Committee Chair	1	-
Tracie Renfroe	Nominating Committee Chair	1	-
Yvonne Schneider	Director	1	-
Carl Scott	Director	1	-
Stephanie Slobin	Director	1	-
Hayward Sparks	Strategic Planning Committee Chair	1	-
Keith Williams	Director	1	-
Matt Winter	Director	1	-