

Public Disclosure for Tax-Exempt Organizations

Tax-exempt organizations are required to make a copy of their application for exemption and Form(s) 990 (and 990-T, if applicable) available for public inspection and to provide copies of such forms to individuals or organizations that request copies. Alternatively, the Internet may be used to make these documents available. (See the "Using the Internet" section which follows.) These rules apply to an organization's Form(s) 990 (and 990-T, if applicable) for the last three years and to its application for exemption. If the application was filed prior to July 15, 1987, disclosure is not required unless the organization had a copy of the application on July 15, 1987. An organization may omit names and addresses of contributors from its return(s). Failure to comply with disclosure requirements can result in an enforcement action by the IRS.

While disclosure rules create an additional burden, they also provide an opportunity for your organization to showcase the community benefits that it provides. The rules also heighten the need to carefully review all responses, including narrative explanations, contained on your Form(s) 990/990-T before filing.

Where Must Information Be Provided?

Generally, an organization must make its documents available for public inspection at any location where it has three or more employees. If the only services provided at the site are in furtherance of exempt purposes and the site does not serve as an office for management staff, the documents are not required to be made available there.

How Quickly Must Organizations Reply?

Requests for copies can be made in person or in writing. When requests are made in person, the copies must generally be provided on the same business day. There are provisions for delays due to unusual circumstances. However, in no event may the period of delay exceed five business days. Unusual circumstances include times when those staff that are capable of fulfilling a request are absent.

Written Requests

Requested copies generally must be mailed within 30 days from the date of the receipt of the written request. However, if the organization requires advance payment of a reasonable fee for copying and postage, it may provide the copies within 30 days from the date it receives payment rather than the date of the original request.

What Can an Organization Charge?

You are currently allowed to charge a maximum fee of \$.20 cents per page in addition to actual postage costs.

¹ Certain information within an application for exemption can be withheld from public inspection if public availability would adversely affect the organization, e.g., information relating to a trade secret, patent, process, style of work or apparatus of the organization.

If any organization receives a written request for copies with no payment enclosed and the organization requires payment in advance, the organization must request payment within seven days from the date it received the request. An organization is required to accept a personal check for written requests if it does not accept payment by credit card. If an organization does not require prepayment and the requester does not enclose a prepayment with the request, the organization must receive consent from a requester before providing copies for which the fee charge for copying and postage would be in excess of \$20.

Local or Subordinate Organizations

A local or subordinate organization that is covered by a group exemption letter is given additional time for responding to some requests. If this type of organization receives a request made in person for inspection of its application for tax exemption, the local organization is required to acquire and make available the application for a group exemption letter filed by the central or parent organization within not more than two weeks. The same general rule would apply with respect to a local or subordinate organization that does not file its own Form(s) 990/990-T but is covered under a group return. Again, the local or subordinate organization must make the group return available for inspection within a reasonable period which is defined as not more than two weeks. If the group return includes separate schedules with respect to each local or subordinate organization, the local or subordinate organization may exclude or omit any schedules relating only to other organizations which are included in the group return.

If a request is made for a personal inspection to a local or subordinate organization, it has the option of mailing the return to the requester rather than allowing an inspection. However, if this is done, the local or subordinate organization may not charge for the copying of the document unless the requester consents to the charge. If a local or subordinate organization receives a request for copies, then it must comply with the rules stated previously.

Using the Internet

As an alternative to providing copies, an organization may provide access to its exemption application and Form(s) 990 (and 990-T, if applicable) through the Internet. The website must provide instructions for downloading the document(s). The information on the Internet must be in such a format that it may be accessed, downloaded, viewed or printed in the same format as the actual documents. An organization would need to make the web address available to the general public.

There is nothing that prevents others from posting your Forms 990, 990-T and exemption application on the Internet. Based on this fact and the potential strain on your organization's resources from providing copies, organizations should consider posting these documents on the Internet.

What if the Requests Are a Form of Harassment?

If an organization believes it is subject to a harassment campaign, it can file an application for a harassment determination with the Internal Revenue Service. This would allow the organization to suspend compliance with these requests. In addition, an organization may disregard requests for copies in excess of two per month or four per year made by a single individual or sent from a single address, without submitting an application for a harassment determination.

Please contact your BKD advisor if you have questions about these rules.

BKD TAX506 9-11

Public Disclosure Rules

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

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

Inspection

<u>A</u> [or the	e 2018	calendar year, or tax year beginning $07/01$, 2018, and endir	ng		06	5/30, 20 19
			C Name of organization		D Employer ider	ntifica	ation number
	heck if a		THE HOUSTON FOOD BANK		74-2181	L45	6
	Addre		Doing business as				
	7	e change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	9	E Telephone nur	nber	
	Initial	l return	535 PORTWALL ST		(713) 22	3 – 3	3700
	Final termi	return/	City or town, state or province, country, and ZIP or foreign postal code				
	Amer	nded	HOUSTON, TX 77029		G Gross receipts	\$	209,587,146.
	Applie	cation	F Name and address of principal officer: KATHY FOUNTAIN		H(a) Is this a grou		rn for Yes X No
	pendi	ing	535 PORTWALL ST, HOUSTON, TX 77029		subordinates' H(b) Are all subordi		ncluded? Yes No
$\overline{}$	Tax-ex	empt st	atus: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 5	527	1		list. (see instructions)
J			WWW.HOUSTONFOODBANK.ORG	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	H(c) Group exemp		•
_				r of format	tion: 1982 M s		
1	art I		mmary	or ionnat	HOII. 1902 III (Jiaic	or regar dornione.
			describe the organization's mission or most significant activities: THE MISSION	TS TO	DROWIDE	FOC	D FOR
a	1		TER LIVES. LAST YEAR WE PROVIDED 104 MILLION NUTRITI				- FOR
Governance			COUNTIES THROUGH OUR 1,500 COMMUNITY PARTNERS.	.005 14	ILALS IN		
rna							
ove	2		this box if the organization discontinued its operations or disposed of more to		i i	I 1	19.
ტ ფ	3		er of voting members of the governing body (Part VI, line 1a)			3	18.
es	4		er of independent voting members of the governing body (Part VI, line 1b)			4	
Activities &	5		number of individuals employed in calendar year 2018 (Part V, line 2a)			5	552.
Ę	6		number of volunteers (estimate if necessary)			6	84,501.
۹	1		unrelated business revenue from Part VIII, column (C), line 12			7a	0.
	b	Net u	nrelated business taxable income from Form 990-T, line 38			7b	0.
					Prior Year		Current Year
<u>o</u>	8	Contri	butions and grants (Part VIII, line 1h)	. 3	38,286,58	_	203,992,805.
enc	9	Progra	am service revenue (Part VIII, line 2g)		1,248,04		3,778,207.
Revenue	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)		738,08		-206,161.
	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-25,05	1.	952,624.
	12	Total	revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	. 3	340,247,65	8.	208,517,475.
	13	Grant	s and similar amounts paid (Part IX, column (A), lines 1-3)	. 2	260,017,56	2.	171,927,393.
	14	Benef	its paid to or for members (Part IX, column (A), line 4)			0.	0.
Ś	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		19,691,64	0.	20,830,367.
Expenses	16 a		ssional fundraising fees (Part IX, column (A), line 11e)			0.	0.
- be	b	Total	fundraising expenses (Part IX, column (D), line 25) ▶ 747,278.	•			
ш	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	-	28,652,11	7.	23,699,530.
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		308,361,31	9.	216,457,290.
	19		nue less expenses. Subtract line 18 from line 12	•	31,886,33	9.	-7,939,815.
es		110101	tale less experises. Cubitale interioritation into 12, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Begin	ning of Current Y	-	End of Year
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)		.08,755,32		96,909,840.
Ass Bal	21		liabilities (Part X, line 26)	•	9,536,00		6,525,976.
nd/	22		ssets or fund balances. Subtract line 21 from line 20.	•	99,219,32	$\overline{}$	90,383,864.
			gnature Block		JJ, ZIJ, JZ	۷.	70,303,004.
	art II			tomonto	and to the best of	m 1/	knowledge and halief it is
			of perjury, I declare that I have examined this return, including accompanying schedules and star complete. Declaration of preparer (other than officer) is based on all information of which preparer			шу	knowledge and bellel, it is
Sig	ın		Signature of officer		Date		
He			Signature of officer		Date		
	. •		=				
			Type or print name and title				
Paid	4		Type preparer's name Preparer's signature Date	10000	Check	"	PTIN
	a parer	AMAI		/2020	self-employe		P01067777
	only	Firm's	name ▶BKD, LLP)160260
		Firm's	address ▶2700 POST OAK BLVD., STE 1500 HOUSTON, TX 77056		Phone no. 7	13.	499.4600
Ма	y the	IRS d	iscuss this return with the preparer shown above? (see instructions)				X Yes No
For	Pape	rwork	Reduction Act Notice, see the separate instructions.				Form 990 (2018)

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Pa	art III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1		escribe the organization's mission:
2		organization undertake any significant program services during the year which were not listed on the m 990 or 990-EZ?
	If "Yes,"	describe these new services on Schedule O.
3	services'	organization cease conducting, or make significant changes in how it conducts, any program Yes X Notescribe these changes on Schedule O.
4	Describe expense	the organization's program service accomplishments for each of its three largest program services, as measured by Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other expenses, and revenue, if any, for each program service reported.
4a	(Code: _FOOD D) (Expenses \$ 197,358,133. including grants of \$ 171,927,393.) (Revenue \$ 3,778,207.) ISTRIBUTION - FOOD DISTRIBUTION IS THE HOUSTON FOOD BANK'S
		UNCTION. FOOD AND OTHER SELECT PRODUCTS ARE DISTRIBUTED TO
		-RELIEF AGENCIES THAT THEN PROVIDE DIRECT SERVICE TO MORE 00,000 LOW-INCOME INDIVIDUALS EACH YEAR. LAST YEAR, WE
		ED 104 MILLION NUTRITIOUS MEALS, INCLUDING OVER 40 MILLION
		OF PRODUCE. THE VALUE OF THE TOTAL DISTRIBUTED WAS OVER
	\$257 N	ILLION IN DONATED AND PURCHASED FOOD. THE HOUSTON FOOD BANK
		E HIGHEST LEVEL OF FOOD DISTRIBUTION IN THE FEEDING AMERICA
	NETWOR	K OF FOOD BANKS.
4b	(Code:) (Expenses \$ 6,535,855. including grants of \$) (Revenue \$)
		HUNGER INITIATIVES - APPROXIMATELY 60% OF CHILDREN IN THE N AREA RELY ON FREE AND REDUCED LUNCH DURING THE SCHOOL
	YEAR.	PROPER NUTRITION IS VITAL TO THE GROWTH AND DEVELOPMENT OF
		EN. CHILDREN WITHOUT PROPER NUTRITION HAVE DIFFICULTIES
		TRATING IN SCHOOL, EXPERIENCE TARDINESS, AND ARE MORE PRONE
		ONIC ILLNESS THAT CAN HINDER THEIR GROWTH AND ADVANCEMENT. USTON FOOD BANK OPERATES FIVE PROGRAMS THAT EQUIP CHILDREN
		EIR FAMILIES WITH TOOLS THEY NEED TO BE SUCCESSFUL: BACKPACK
		KIDS CAFE, SCHOOL MARKET, TEACHERS AID, AND NUTRITION
		ION. LAST YEAR, 6.5 MILLION MEALS WERE PROVIDED TO CHILDREN
	THROUG	H ONE OF HFB'S CHILD HUNGER-RELIEF PROGRAMS.
4c) (Expenses \$1,766,370. including grants of \$) (Revenue \$) CHMENT 2
4d	Other no	ogram services (Describe in Schedule O.) ATTACHMENT 3
	(Expense	-9 (,
4e	Total pro	gram service expenses ▶ 214,597,688.

Form **990** (2018)

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Part	V Checklist of Required Schedules		1	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	the organization required to complete Schedule B, Schedule of Contributors (see instructions)? the organization engage in direct or indirect political campaign activities on behalf of or in opposition to adidates for public office? If "Yes," complete Schedule C, Part I. Setion 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) ction in effect during the tax year? If "Yes," complete Schedule C, Part II. 4 The organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		X	
2		2	Х	
3				v
		3		X
4		.		v
_		4		X
5		_		Х
6	·	5		
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	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	-		
·	complete Schedule D, Part III	8		Х
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	9		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.	10	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
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	11b		X
С	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.	11c		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			v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
ī	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f		Х
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		
~	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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	14b		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	15		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	16		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)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.	37	
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40	v	
20 -	If "Yes," complete Schedule G, Part III	19	X	X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a 20b		
о 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
4 I	domestic government on Part IX. column (A). line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	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? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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?			
	If "Yes," complete Schedule L, Part I	25b		X
26	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? If "Yes," complete Schedule L, Part II	26		X
27	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? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		
D		206		X
_	Schedule L, Part IV	28b		- 21
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		х
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Δ.	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			Х
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			· v
	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			· v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		3.5	
	or IV, and Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		3.5	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			3.5
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		7.7	
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	<u> </u>
			~~~	

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Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	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 2a 552			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		Х
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	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?	6a		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	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?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			3.7
	required to file Form 8282?	7с		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Λ
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
	sponsoring organization have excess business holdings at any time during the year?	•		
	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	35		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O · · · · · ·	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

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

	Check it Schedule O Contains a response of note to any line in this Part VI				Δ
Sect	ion A. Governing Body and Management				
		1.0		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	<b>1a</b> 19			
b	Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b> 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rela	ationship with			
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or unc				
•	supervision of officers, directors, or trustees, or key employees to a management company or other		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as		5		Х
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to ele				
, a	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval b				
b	stockholders, or persons other than the governing body?	• /	7b		X
8	Did the organization contemporaneously document the meetings held or written actions under				
Ū	the year by the following:	itaken duning			
•	The governing body?		8a	Х	
a b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be				
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	de reached at	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Inter		_	.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of s				
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt put		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fili	•	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ing the folia: 1			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests the				
	rise to conflicts?	•	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the po describe in Schedule O how this was done	licy? If "Yes,"	12c	Х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and				
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation				
•	The organization's CEO, Executive Director, or top management official		15a	Х	
a b	Other officers or key employees of the organization		15b	Х	
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	arrangement			
·ou	with a taxable entity during the year?	_	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to				
-	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	safeguard the	16b		
Secti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶				
17	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), §	7 000 bns 000	(800	tion 5	(01/0)
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that app X Own website Another's website X Upon request Other (explain in Sche	ly. edule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents	s, conflict of inte	erest	policy	/, and
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's be KATHY FOUNTAIN 535 PORTWALL ST HOUSTON, TX $77029$	ooks and record	s ►		

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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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	box,	not ch unles:	s pei	ition more rson	e than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)MANU ASTHANA	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(2)T. RYDER BOOTH	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(3)MICHAEL CORDUA	1.00									
CHAIRMAN	0.	Х		Х				0.	0.	0.
(4)ALAN CRAFT	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(5)JEFF DODSON	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(6)LOUISE DUBLE	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(7)BARBARA GREEN	1.00									
TREASURER	0.	X		Х				0.	0.	0.
(8)GREG GRISSOM	1.00									
DIRECTOR	0.	X						0.	0.	0.
(9)JIM GUILFOYLE	1.00									
DIRECTOR	0.	X						0.	0.	0.
(10)MAYERLAND HARRIS	1.00									
DIRECTOR	0.	X						0.	0.	0.
(11)PHIL HAWK	1.00									
VICE CHAIRMAN	0.	X		Х				0.	0.	0.
(12)SANTOS HINOJOSA	1.00									
DIRECTOR	0.	X						0.	0.	0.
(13)CURTIS HUFF	1.00									
SECRETARY	0.	X		Х				0.	0.	0.
(14)LAURA JULIANO	1.00									
DIRECTOR	0.	X						0.	0.	0.

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	yee	es,	and H	ligl	hest Compensat	ed Employees (c	ontinue	ed)
(A) Name and title	(B) Average hours per week (list any	box,	unles	Posineck ss pe	rson	e than or is both a tor/truste	an	(D) Reportable compensation from	(E) Reportable compensation from related	an	(F) stimated nount of other
	hours for related organizations below dotted line)	or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	frorg and	pensation om the anization d related anizations
15) DARRYL MONTGOMERY	1.00										
DIRECTOR	0.	X						0.	0.		0 .
16) RACHEL ROSE	1.00										
DIRECTOR	0.	X						0.	0.		0 .
17) BEN SAMUELS	1.00										
DIRECTOR	0.	X						0.	0.		0
18) ROBERT SAWCHUK	1.00										
DIRECTOR	0.	X						0.	0.		0
19) MAYRA VASQUEZ	1.00										
DIRECTOR	0.	X						0.	0.		0
20) LARRY WYCHE	1.00										
DIRECTOR	0.	X						0.	0.		0
21) BRIAN GREENE	39.00										
PRESIDENT & CEO	1.00	X		Χ				393,526.	0.		28,509
22) BETSY BALLARD  CHIEF COMMUNICATION OFFICER	40.00			Х				160,038.	0.		12,281
23) AMY RAGAN	40.00										
CHIEF DEVELOPMENT OFFICER	0.			Х				176,740.	0.		13,916
24) KLAUDIA BRACE	39.00										
CHIEF FINANCIAL OFFICER	1.00			Х				177,848.	0.		4,978
25) STAN EDDE	40.00										
CHIEF OPERATING OFFICER	0.			Х				170,504.	0.		20,509
1b Sub-total	•						<b></b>	0.	0.		0 .
c Total from continuation sheets to Part VII, S							<b>&gt;</b>	1,791,809.	0.	1	64,778.
d Total (add lines 1b and 1c)							<b></b>	1,791,809.	0.	1	64,778.
Total number of individuals (including but not reportable compensation from the organization)		hose		d at	bove	e) who	re	ceived more than	\$100,000 of		
											Yes No
3 Did the organization list any former office	er directo	or or	trii	iste	e	kev e	mn	llovee or highes	t compensated		
employee on line 1a? If "Yes," complete Sched										3	Х
4 For any individual listed on line 1a, is the organization and related organizations gro	sum of rep	ortab	ole c	om	per	nsation	ar	nd other compen	sation from the		
individual							, (	complete deneal	no o roi suori	4	х

# for services rendered to the organization? *If "Yes," complete Schedule J for such person*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.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 12

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Part VII Section A. Officers, Directors, Tru		y ⊏ir	ibio			and F	ngl				
(A)	(B)			_ (0	-			(D)	(E)		(F)
Name and title	Average hours per	(do r	not ch		ition more	e than o	ne	Reportable compensation	Reportable compensation from		mated ount of
	week (list any	box,	unles	s pe	rson	is both	an	from	related		ther
	hours for	office				or/trust		the	organizations		ensation m the
	related organizations	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		nization
	below dotted	dual	tion	er Te	mple	st c	er.	(***-2/1033-141100)			related
	line)	trus	al tn		уее	omp				organ	nizations
		tee	uste		-	ensa					
			Ф			ated					
26) NICOLE LANDER	40.00										
CHIEF IMPACT OFFICER	0.			Х				119,668.	0.	1	L5,774
27) OLEG SLADOLJEV-JOLIC	40.00										
CHIEF SERVICES OFFICER	0.			X				122,581.	0.	1	L5,040
28) MATTHEW TOOMES	40.00										
CHIEF OPERATING OFFICER	0.			Х				137,026.	0.		843
29) CASEY FERRELL	40.00							104 040			24 264
DIRECTOR OF INFORMATION SERVIC	0.					X		104,042.	0.		24,364
30) PAULA MCKENZIE	40.00					, v		107 240	0.	1	12 002
DIRECTOR OF DEVELOPMENT 31) SCOTT FORTIN	40.00					X		107,340.	0.		L3,883
DIRECTOR OF LOGISTICS	0.					x		122,496.	0.	1	L4,681
DIRECTOR OF BOGISTICS	0.					Δ.		122,400.	0.		14,001
1b Sub-total							<b></b>				
c Total from continuation sheets to Part VII, S	ection A						$\blacktriangleright$				
d Total (add lines 1b and 1c)							<b>&gt;</b>				
2 Total number of individuals (including but not				d al	bove	e) who	re	ceived more than	\$100,000 of		
reportable compensation from the organization	n <b>▶</b>	11	L								
											Yes No
3 Did the organization list any former office											
employee on line 1a? If "Yes," complete Sched										3	X
4 For any individual listed on line 1a, is the											
organization and related organizations gre											v
individual										4	X
5 Did any person listed on line 1a receive or										-	Х
for services rendered to the organization? If "Yo Section B. Independent Contractors	es, comple	ie SCr	ieau	iie J	ior	sucn	per	SUII		5	
Complete this table for your five highest com	noncotod i	ndona	nda	nt d	000	tracto	rc +	hat received mare	than \$100 000 a	.f	
compensation from the organization. Report c											
year.	1 2					. , , ,		J 2			

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation

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

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# Part VIII Statement of Revenue

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
SI	1a	Federated campaigns	1a					
<u> </u>	b	Membership dues	1b					
<b>[</b>	С	Fundraising events	1c	647,525.				
and Otner Similar Amounts	d	Related organizations						
7	е	Government grants (contribu	·	13,821,013.				
	f	All other contributions, gifts,	-	189,524,267.				
5	_	and similar amounts not included  Noncash contributions included i		170,065,162.				
a	g h	Total. Add lines 1a-1f	•		203,992,805.			
				Business Code				
	2a	AGENCY FEES		644210	1,276,791.	1,276,791.		
	b	FOOD SALES		624210	646,804.	646,804.		
	С	OTHER PROGRAM REVENUE		900099	1,854,612.	1,854,612.		
3	d							
	е							
2	f	All other program service rev			2 550 005			
$\neg$	<u>g</u>	Total. Add lines 2a-2f			3,778,207.			
	3	Investment income (income and other similar amounts).	-		-260,373.			-260,373
	4	Income from investment of			0.			
	5	Royalties	•		0.			
		·	(i) Real	(ii) Personal				
	6a	Gross rents	889,396.					
	b	Less: rental expenses						
	С	Rental income or (loss)	889,396.					
	d	Net rental income or (loss) .			889,396.			889,396
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	902,872.	51,522.				
	b	Less: cost or other basis	000 100					
		and sales expenses	900,182. 2,690.	51,522.				
	c d	Gain or (loss)		31,322.	54,212.			54,212
	-	Gross income from fundra			31/222.			31/21
	oa	events (not including \$						
		of contributions reported on						
5		See Part IV, line 18		202,857.				
5	b	Less: direct expenses	b	169,489.				
	С	Net income or (loss) from fu	ndraising events	▶	33,368.			33,368
	9a	Gross income from gaming						
		See Part IV, line 19		29,860.				
		Less: direct expenses			29,860.			29,860
		Net income or (loss) from g	_		29,860.			29,800
1	0a	Gross sales of inventor	a	0.				
	b c	Less: cost of goods sold Net income or (loss) from sal	es of inventory		0.			
		Miscellaneous Revenu		Business Code				
1	1a							
	b							
	С							
	d	All other revenue						
- 1	е	Total. Add lines 11a-11d		▶ ↓	0.			

# 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).

000	Check if Schedule O contains a response or note to any line in this Part IX						
<u>D-</u>			(B)				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to domestic organizations						
	and domestic governments. See Part IV, line 21	171,927,393.	171,927,393.				
2	Grants and other assistance to domestic						
	individuals. See Part IV, line 22	0.					
3	Grants and other assistance to foreign						
	organizations, foreign governments, and foreign						
	individuals. See Part IV, lines 15 and 16	0.					
4	Benefits paid to or for members	0.					
5	Compensation of current officers, directors,						
	trustees, and key employees	1,569,780.	1,501,762.	65,976.	2,042.		
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.					
7	Other salaries and wages	15,494,461.	14,823,086.	361,824.	309,551.		
	Pension plan accruals and contributions (include						
-	section 401(k) and 403(b) employer contributions)	256,910.	245,779.	6,440.	4,691.		
9	Other employee benefits	2,138,801.	2,046,126.	53,620.	39,055.		
10	Payroll taxes	1,370,415.	1,311,035.	34,356.	25,024.		
	Fees for services (non-employees):						
	Management	0.					
	Legal	0.					
	Accounting	111,049.	106,237.	2,784.	2,028.		
	Lobbying	0.					
	Professional fundraising services. See Part IV, line 17	0.					
	f Investment management fees	0.					
	Other. (If line 11g amount exceeds 10% of line 25, column						
8	(A) amount, list line 11g expenses on Schedule O.).	3,466,432.	3,330,056.	87,266.	49,110.		
12	Advertising and promotion	113,043.	108,145.	2,834.	2,064.		
13	Office expenses	2,839,208.	2,717,095.	71,203.	50,910.		
14	Information technology	965,301.	923,475.	24,200.	17,626.		
15	Royalties	0.					
16	Occupancy	2,438,129.	2,381,589.	56,540.			
17	Travel	418,561.	400,876.	10,505.	7,180.		
18	Payments of travel or entertainment expenses	·			<u> </u>		
	for any federal, state, or local public officials	0.					
19	Conferences, conventions, and meetings	133,775.	127,978.	3,354.	2,443.		
20	Interest	211,201.	202,049.	5,295.	3,857.		
21	Payments to affiliates	0.			<u> </u>		
22	Depreciation, depletion, and amortization	5,081,512.	4,861,330.	127,394.	92,788.		
23	Insurance	876,791.	838,800.	21,981.	16,010.		
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.)						
	REPAIRS & MAINTENANCE	2,217,115.	2,121,651.	55,599.	39,865.		
-	TRUCKING EXPENSE	1,480,987.	1,416,816.	37,128.	27,043.		
~	PACKAGING & PRINTING COSTS	1,290,489.	1,239,557.	32,483.	18,449.		
•	EQUIPMENT RENTAL	551,544.	527,646.	13,827.	10,071.		
_	· <u>- · · · · · · · · · · · · · · · · · ·</u>	1,504,393.	1,439,207.	37,715.	27,471.		
	• All other expenses    Total functional expenses. Add lines 1 through 24e	216,457,290.	214,597,688.	1,112,324.	747,278.		
_	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	., . ,	, ,	, , , , -	,		
	fundraising solicitation. Check here if						
_	following SOP 98-2 (ASC 958-720)	0.					
					Form 990 (2019)		

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#### Part X Balance Sheet

	ILΛ				,
		Check if Schedule O contains a response or note to any line in thi	s Part X		<u> </u>
			(A) Beginning of year		(B) End of year
_	4	Cach non interact hearing		1	3,659,237.
	1	Cash - non-interest-bearing		<del></del>	1,016,363.
	2	Savings and temporary cash investments		3	5,550,149.
	3	Pledges and grants receivable, net	•	4	402,123.
	4	Accounts receivable, net  Loans and other receivables from current and former officers, director	•	4	102,123.
	5	·	·		
		trustees, key employees, and highest compensated employee		5	0.
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	on O.	Э	0.
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employe	rs		
		and sponsoring organizations of section 501(c)(9) voluntary employees' beneficial organizations (see instructions). Complete Part II of Schedule L	ry 0.	6	0.
sts	7	Notes and loans receivable, net			4,763,187.
Assets		Inventories for sale or use	•		20,276,114.
⋖	8	Prepaid expenses and deferred charges	•	9	318,158.
	_	Land, buildings, and equipment: cost or	101/0501	9	310,1001
	104	other basis. Complete Part VI of Schedule D 10a 81,647,26	7.		
	b	Less: accumulated depreciation 10b 24,313,66		10c	57,333,601.
	11	Investments - publicly traded securities	0 000 000		2,424,854.
	12	Investments - other securities. See Part IV, line 11			1,166,054.
	13	Investments - program-related. See Part IV, line 11			0.
	14	Intangible assets		_	0.
	15	Other assets. See Part IV, line 11	0.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	108,755,326.	16	96,909,840.
	17	Accounts payable and accrued expenses		17	2,806,381.
	18	Grants payable		18	0.
	19	Deferred revenue		19	0.
	20	Tax-exempt bond liabilities		20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
es	22	Loans and other payables to current and former officers, director	S,		
Liabilities		trustees, key employees, highest compensated employees, ar			
ab		disqualified persons. Complete Part II of Schedule L			0.
	23	Secured mortgages and notes payable to unrelated third parties		<del></del>	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related thin			
		parties, and other liabilities not included on lines 17-24). Complete Part	I		
		of Schedule D	5,470,743.	25	3,719,595.
_	26	Total liabilities. Add lines 17 through 25		26	6,525,976.
es		Organizations that follow SFAS 117 (ASC 958), check here   X arcomplete lines 27 through 29, and lines 33 and 34.	nd		
auc	27	Unrestricted net assets	96,545,351.	27	88,017,541.
Fund Balances	28	Temporarily restricted net assets	2,658,971.	28	2,366,323.
힏	29	Permanently restricted net assets	15,000.	29	0.
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.	d		
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	_	31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds	_	32	
Net	33	Total net assets or fund balances	99,219,322.	33	90,383,864.
	34	Total liabilities and net assets/fund balances	108,755,326.	34	96,909,840.
_			•		Form <b>990</b> (2018)

Form **990** (2018)

Page **12** Form 990 (2018)

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			17,4	
2	Total expenses (must equal Part IX, column (A), line 25)	2			57,2	
3	Revenue less expenses. Subtract line 2 from line 1	3			39,8	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		99,2	19,3	322.
5	Net unrealized gains (losses) on investments	5			23,4	152.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-9	19,0	)95.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		90,3	83,8	364.
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
			ſ		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ted or	n a			
	separate basis, consolidated basis, or both:					
	Separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for		_	_	3.5	
	of the audit, review, or compilation of its financial statements and selection of an independent according to the selection of the audit, review, or compilation of its financial statements and selection of an independent according to the selection of the audit, review, or compilation of its financial statements and selection of an independent according to the selection of the s			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	ı in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	in	_	\ _V	
	the Single Audit Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	_	the		Х	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b	Λ	

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

# **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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE HOUSTON FOOD BANK

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

74-2181456

Employer identification number

Рa	rt I	Reason for Public Cha	rity Status (All o	organizations must o	omplet	e this pa	art.) See instructions	
The	org	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck 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 o	rganization described	n <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	ation operated in	conjunction with a hos	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	ate:	•	•			
5		An organization operated t	for the benefit of	a college or universit	y owned	d or ope	rated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C		J	•	•	, 0	
6		A federal, state, or local go		rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v).	
7	Х	An organization that norma	_			-		om the general public
		described in section 170(b)	=	•		J		
8		A community trust describe			Part II.)			
9		An agricultural research org				operated	I in conjunction with a	land-grant college
		or university or a non-land-	=			-		
		university:	g	,	,		,,,	and comege of
10		An organization that norma	Ilv receives: (1) me	ore than 331/3 % of its	support	from co	ntributions, membersh	nip fees, and gross
. •		receipts from activities rela	ted to its exempt f	unctions - subject to o	certain e	xception	is, and (2) no more tha	n 331/3 %of its
		support from gross investmacquired by the organizatio	nent income and u	nrelated business tax	able inco	me (less	s section 511 tax) from	businesses
11		An organization organized				•	•	
12		An organization organized	•	•	•			earry out the nurnoses
_		of one or more publicly su	•	•				
		Check the box in lines 12a t						
_	Г	Type I. A supporting orga	_	7.7		-	· ·	_
а	_	the supported organization	•	•	-		• , ,	
		supporting organization.				ajority of	the directors of truste	es of the
h		Type II. A supporting org	-			with ito	cupported organization	on(c) by baying
b			· · · · · · · · · · · · · · · · · · ·				· · ·	· · · · · -
		control or management of		=	me sam	e persor	is that control of man	age the supported
_	Г	organization(s). You must	•		ممالممد		n with and functional	الد استور مسمته ما دراته
С		Type III functionally integ						ny integrated with,
الم	Г	its supported organization		•				tod organization(s)
d	L	Type III non-functionally			-			
		that is not functionally inte	-		-		•	an attentiveness
	Г	requirement (see instruct	•	•				L T
е	L	Check this box if the orga						ı, туре ш
£	E۰	functionally integrated, or	· ·	, , ,		_		
f		iter the number of supported ovide the following information						
g		lame of supported organization	(ii) EIN	(iii) Type of organization	(iv) lo the	organization	(v) Amount of monetary	(vi) Amount of
	(1)	rame of supported organization	(11) E114	(described on lines 1-10		ur governing	support (see	other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tota	al							

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

Page 2 Schedule A (Form 990 or 990-EZ) 2018

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

Sec	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	174,411,447.	192,389,720.	197,170,582.	338,286,583.	203,992,805.	1,106,251,137.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	174,411,447.	192,389,720.	197,170,582.	338,286,583.	203,992,805.	1,106,251,137.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.	
_6	Public support. Subtract line 5 from line 4						1,106,251,137.	
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
7	Amounts from line 4	174,411,447.	192,389,720.	197,170,582.	338,286,583.	203,992,805.	1,106,251,137.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	521,963.	532,563.	-651,642.	715,941.	629,023.	1,747,848.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.	
11	<b>Total support.</b> Add lines 7 through 10						1,107,998,985.	
12	Gross receipts from related activities, etc. (s	see instructions) .				12	14,956,618.	
13	First five years. If the Form 990 is f organization, check this box and stop here	<u> </u>						
Sec	tion C. Computation of Public Sup	•	•				00.04	
14	Public support percentage for 2018 (li		-			14	99.84%	
15	Public support percentage from 2017					15		
16a	331/3% support test - 2018. If the or							
	box and <b>stop here.</b> The organization q	•		•				
b	331/3% support test - 2017. If the org	=						
47-	this box and <b>stop here.</b> The organization			-				
1/a	<b>10%-facts-and-circumstances test - 2</b> 10% or more, and if the organization	_						
	Part VI how the organization meets t					•	•	
	organization			=	=	-		
b	10%-facts-and-circumstances test - 2							
	15 is 10% or more, and if the orga	•						
	Explain in Part VI how the organizati						-	
	supported organization				=	-		
18	Private foundation. If the organization							
-	instructions							
_				·			200 or 000 E7\ 2018	

Page 3 Schedule A (Form 990 or 990-EZ) 2018

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
. u	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						
0	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
_		(4) = 0	(3) 20:0	(0) 20 10	(4) 20	(0) 20 . 0	(1) 10101
9 10 a	Amounts from line 6 Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar						
<b>L</b>	Sources						
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is f	•			•		
	organization, check this box and stop here						▶
	tion C. Computation of Public Sup		•				
15	Public support percentage for 2018 (line 8		•			15	%
16	Public support percentage from 2017 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2018 (lin	ne 10c, column (	f), divided by line	13, column (f))		17	%
18	Investment income percentage from 2017	Schedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2018. If the org	ganization did n	ot check the box	x on line 14, and	d line 15 is mor	e than 331/3 %,	and line
	17 is not more than 331/3%, check th	is box and <b>sto</b> r	<b>here.</b> The org	anization qualifie	s as a publicly	supported organi	ization . ►
b	331/3% support tests - 2017. If the orga	inization did not	check a box on	line 14 or line 19	a, and line 16 is	s more than 331/3	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	top here. The or	ganization qualifi	es as a publicly	supported organi	ization 🕨 🔲
20	Private foundation. If the organization	did not check	a hox on line	14 19a or 19h	check this bo	ox and see instr	uctions >

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Schedule A (Form 990 or 990-EZ) 2018 Page 4

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **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? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a 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)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, t determine whether the organization had excess business holdings.)

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nd he			
	3b		
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	5с		
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or ty			
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	9a		
ch	9b		
fit	9c		
on ed			
to	10a		
to	10b		

				- 3
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	110		
h	A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	ion B. Type I Supporting Organizations	110		
	on 2. Type i oupperung organizatione		Yes	No
4	Did the directors tructors or membership of one or more supported organizations have the newer to			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> 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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	_		
2 o o ti	ion C. Type II Supporting Organizations	2		
secti	on C. Type ii Supporting Organizations		Yes	No
	Many and the first of the construction to the Province of the character of the Construction of the Province		162	INO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	_		
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ions).	
а	The organization satisfied the Activities Test. Complete line 2 below.		/	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Anguar (a) and (b) below		Yes	No
2 a	Activities Test. <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	21-		
_		2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the arganization have the payor to regularly appoint or elect a majority of the officers directors or			
а	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>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
~	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2018 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (expla	in in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	zations r	nust complete Sectio	ns A through E.
Section A - Adjusted Net Income	(B) Current Year		
		(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y integra	ited Type III supporting	g organization (see
instructions).			· · ·

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Secti	ection D - Distributions					
1	Amounts paid to supported organizations to accomplish ex	cempt purposes				
2	Amounts paid to perform activity that directly furthers exer					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which	the organization is resp	onsive			
	(provide details in <b>Part VI</b> ). See instructions.					
9	Distributable amount for 2018 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018		
1	Distributable amount for 2018 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2018					
	(reasonable cause required - explain in Part VI). See					
	instructions.					
3	Excess distributions carryover, if any, to 2018					
а	From 2013					
b	From 2014					
С	From 2015					
d	From 2016					
е	From 2017					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2018 distributable amount					
i	Carryover from 2013 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2018 from					
	Section D, line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2018 distributable amount					
С	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2018, if					
	any. Subtract lines 3g and 4a from line 2. For result					
	greater than zero, explain in <b>Part VI</b> . See instructions.					
6	Remaining underdistributions for 2018. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2019. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
а	Excess from 2014					
b	Excess from 2015					
С	Excess from 2016					
d	Excess from 2017					
е	Excess from 2018					

Schedule A (Form 990 or 990-EZ) 2018 Page 8

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.)

# Schedule B

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

Department of the Treasury
Internal Revenue Service
Name of the organization

# Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

**Employer identification number** 

THE HOUSTON FOOD BANK 74-2181456 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** [X] 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990. 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization THE HOUSTON FOOD BANK

Employer identification number 74-2181456

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1_		\$68,818,263.	Person Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person Payroll Noncash (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	FOOD		
		\$ 57,435,685.	VAR
		\$57,435,685.	VAIC
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		Ψ	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		•	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		¢	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	

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.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

# **SCHEDULE D** (Form 990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number

THE	E HOUSTON FOOD BANK		74-2181	456	
Pa	Organizations Maintaining Donor Advised Funds or Other Similar		Accounts.		
	Complete if the organization answered "Yes" on Form 990, Part IV, I	line 6.			
	(a) Donor advised funds		(b) Funds an	d other accoun	ts
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 ass	ssets held	in donor advised	t	
	funds are the organization's property, subject to the organization's exclusive legal or	control?		Yes	No
6	Did the organization inform all grantees, donors, and donor advisors in writing that	at grant fu	nds can be used	b	
	only for charitable purposes and not for the benefit of the donor or donor adviso	or, or for a	ny other purpose	•	_
	conferring impermissible private benefit?			. Yes	No
Pa	art II Conservation Easements.				
	Complete if the organization answered "Yes" on Form 990, Part IV, I				
1	Purpose(s) of conservation easements held by the organization (check all that apply	•			
			of a historically in	•	area
		eservation of	of a certified hist	oric structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conservation cont	tribution in			V
	easement on the last day of the tax year.			e End of the T	ax rear
а	Total number of conservation easements	I	2a		
b	Total acreage restricted by conservation easements	I	2b		
С	Number of conservation easements on a certified historic structure included in (a).	I	2c		
d	Number of conservation easements included in (c) acquired after 7/25/06, and not be a conservation of the				
•	historic structure listed in the National Register		2d	:	
3	Number of conservation easements modified, transferred, released, extinguished,	, or termina	ated by the orga	anization duri	ng the
4	tax year >				
4	Number of states where property subject to conservation easement is located ▶ _ Does the organization have a written policy regarding the periodic monitoring		on bondling of		
5	violations, and enforcement of the conservation easements it holds?		_	Yes	☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enf				
U	Starr and volunteer mours devoted to monitoring, inspecting, nariding or violations, and em	norcing cons	servation easemen	is during the y	real
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and en	enforcing co	nservation ease	ments during	the vear
•	S	inoromig oc	nioci valion caso	monto during	tilo your
8	Does each conservation easement reported on line 2(d) above satisfy the requirement	nts of sectio	on 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 re				
	balance sheet, and include, if applicable, the text of the footnote to the organizatio		-		е
	organization's accounting for conservation easements.				
Pa	art III Organizations Maintaining Collections of Art, Historical Treasures,		Similar Asset	s.	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	line 8.			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to rep works of art, historical treasures, or other similar assets held for public exhib public service, provide, in Part XIII, the text of the footnote to its financial statement	oort in its r	evenue stateme	nt and balan	ce sheet
	works of art, historical treasures, or other similar assets held for public exhibing public service provide in Part XIII, the text of the footnote to its financial statement	oition, educ its that desc	cation, or resea cribes these item	rch in furthei s	rance of
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report				
	works of art, historical treasures, or other similar assets held for public exhib 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				
	following amounts required to be reported under SFAS 116 (ASC 958) relating to the			J, F. O	
а	Revenue included on Form 990, Part VIII, line 1			\$	
b	Assets included in Form 990, Part X			\$	

Page 2 Schedule D (Form 990) 2018

Pa	rt III Organizations Maintaini	ng Collections of	Art, Historical Tre	asures, o	r Other	Similar Assets (d	continu		age <b>=</b>
3	Using the organization's acquisition	n, accession, and o	ther records, check	any of th	e follow	ing that are a sigr	nificant	use c	of its
	collection items (check all that app	ly):							
а	Public exhibition		d Loan o	or exchange	progran	ns			
b	Scholarly research		e Other						
С	Preservation for future gene								_
4	Provide a description of the organ	nization's collections	and explain how t	hey further	the org	janization's exemp	t purpo	se in	Part
_	XIII.	17 . 9	and the same forms to be			other medical flags			
5	During the year, did the organization					_			7 N.
Po	assets to be sold to raise funds rath		lined as part of the t	organization	18 Collec	uon?	Yes		No
Га	rt IV Escrow and Custodial A Complete if the organiza 990, Part X, line 21.		s" on Form 990, F	art IV, line	9, or re	eported an amour	nt on F	orm	
10		a quatadian ar atha	ur intermediens for e	ontributions	or other	connecte most			
та	Is the organization an agent, truste						Vee		No
h	included on Form 990, Part X?  If "Yes," explain the arrangement i						Yes		] NO
D	ii res, explain the arrangement i	n Fart Alli and Comp	nete the following tat	ne.	T	Amount			
С	Beginning balance			1c		Amount			
d	Additions during the year								
e	Distributions during the year								
f	Ending balance								
2a	Did the organization include an am				ustodial a	account liability?	Yes		No
b	If "Yes," explain the arrangement i								1
	rt V Endowment Funds.		·						
	Complete if the organiza	ation answered "Ye	s" on Form 990, F	Part IV, line	e 10.				
		(a) Current year	(b) Prior year	(c) Two year	ırs back	(d) Three years back	<b>(e)</b> Fou	r years	back
1 a	Beginning of year balance	6,741,995.	6,114,613.	5,724	,278.	6,027,650.	6,	296,	,586.
b	Contributions	530.	15,000.			76,424.			
С	Net investment earnings, gains,								
	and losses	550,938.	650,865.	693	,025.	-85,624.		16	,397.
d	Grants or scholarships								
е	Other expenditures for facilities	40.655	20 402			004 150		005	222
	and programs	48,675.	38,483.	302	,690.	294,172.		285	,333.
f	Administrative expenses	7,244,788.	6,741,995.	6 111	612	F 704 070	6	027	<u> </u>
g	End of year balance				,613.	5,724,278.	0,	027,	650.
2 a	Provide the estimated percentage Board designated or quasi-endown	of the current year ent ► 81.0000	end balance (line 1g, %	column (a)	) held as:				
b	Permanent endowment ► 14.0		_ / 0						
С	Temporarily restricted endowment								
	The percentages on lines 2a, 2b, a		00%.						
3a	Are there endowment funds not in			are held ar	ıd admin	istered for the			
	organization by:							Yes	No
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						3a(ii)		
b	If "Yes" on line 3a(ii), are the relate	•	•				3b	X	
4	Describe in Part XIII the intended u		tion's endowment fur	nds.					
Pa	rt VI Land, Buildings, and Equ Complete if the organize	<b>Jipment.</b> ation answered "Ye	es" on Form 990 I	Part IV line	- 11a S	See Form 990 Pa	rt X lir	ne 10	i
	Description of property	(a) Cost or		or other basis			l) Book va		<u> </u>
		(invest		ther)	depre	eciation	1 2	40	101
_	Land			48,401.	0.4	52 100			101.
b	Buildings			51,415.	8,40	62,196.	37,5		
С	Leasehold improvements			19,379.	1 F O	3,142.			237.
d	Equipment		31,1	.28,072.	15,84	48,328.	15,2	13,1	
	Other		2 000 Part V saliimi	a (D) lina 1	20.1		57,3	33 4	501
ıota	i. Aud iiiles Ta tillougil Te. (Column	(u) must equal Form	i 990, Fail A, COIUMI	т ( <i>D),</i> ште 10	<i></i>		٥,,٥	٦, د د	, U I .

Page 3 Schedule D (Form 990) 2018

Part VII	Investments - Other Securities. Complete if the organization answered	d "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) Financia	al derivatives			
	held equity interests			
(3) Other_				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.	1 "Voo" on Form 000	Dort IV line 11e See Form 000 Port V line 12	
	(a) Description of investment	(b) Book value	), Part IV, line 11c. See Form 990, Part X, line 13.  (c) Method of valuation:	
	(-,	(4, 220, 10, 20	Cost or end-of-year market value	
_(1)				
(2)				
(3)				
_(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	(h) must a mid Fama 000 Bart V and (D) line 40 )			
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answered	d "Yes" on Form 990	), Part IV, line 11d. See Form 990, Part X, line 15.	
	(a) De	escription	(b) Book value	
(1)				
_(2)				
_(3)				
_(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	was the most a wall farm ood. Bort V. and (D)	line 45 )		
	umn (b) must equal Form 990, Part X, col. (B)	ine 15.)		
Part X	Other Liabilities.  Complete if the organization answered line 25.	d "Yes" on Form 990	), Part IV, line 11e or 11f. See Form 990, Part X,	
1.	(a) Description of liability	(b) Book valu	ıe	
	al income taxes			
(2) CAPIT	TAL LEASE PAYABLE	2,832,	623.	
(3) DUE	TO AFFILIATES	886,	972.	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 3,719,!	595.	
2. Liability fo	r uncertain tax positions. In Part XIII, provide the	text of the footnote to th	e 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

PAGE 29

Schedule D (Form 990) 2018 Page 4

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	Tage 4
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
С	Recoveries of prior year grants	-	
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e 3	
3 4	Subtract line <b>2e</b> from line <b>1</b>		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Called Respect 1		
d e	Other (Describe in Part XIII.)	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
_ c	Add lines 4a and 4b	4c	
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1b and 2b; Part		ne 4; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	
PART	V, LINE 4		
TN.T.F.	NDED USES OF THE ENDOWMENT FUNDS		
TO P	ROVIDE A PREDICTABLE STREAM OF FUNDING TO THE FOOD BANK WHILE SEEKING		
TO M	AINTAIN THE VALUE OF THE ENDOWMENT ASSETS.		

JSA 8E1271 1.000

Schedule D (Form 990) 2018

Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2018

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

Department of the Treasury

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

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

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number THE HOUSTON FOOD BANK 74-2181456 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations а

Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d 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 b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No

1 2 3 6 7 8 9 10

Total							
3	List all states in which the organizat registration or licensing.	ion is registered o	r licensed	to solicit	t contributions o	r has been notified	I it is exempt from

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

Page 2 Schedule G (Form 990 or 990-EZ) 2018

	( )	- 3 -
Part II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or	or reported
	more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 a	nd 6b. List
	events with gross receipts greater than \$5,000.	

		events with gross receipts gre	ator triair \$0,000			
			(a) Event #1 CHEF'S DINNER	(b) Event #2 BACKPACK BLAST	(c) Other events	(d) Total events (add col. (a) through
Revenue			(event type)	(event type)	(total number)	col. <b>(c)</b> )
	1	Gross receipts	426,520.	350,400.	73,462.	850,382
Ä		Less: Contributions Gross income (line 1 minus	324,525.	321,500.	1,500.	647,525
		line 2)	101,995.	28,900.	71,962.	202,857
	4	Cash prizes				
"	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	7,925.	51,328.		59,253
t Exp	7	Food and beverages	1,326.	21,693.		23,019
Direc	8	Entertainment				
	9	Other direct expenses	8,476.	70,740.	8,001.	87,217
	10	Direct expense summary. Add lin Net income summary. Subtract li	es 4 through 9 in colu	mn (d)		169,489 33,368
Pa		Gaming. Complete if the org	anization answered "			
		\$15,000 on Form 990-EZ, lin	e 6a.	T		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue			29,860.	29,860
sesu	2					
xbens		Cash prizes				
ñ		Noncash prizes				
Direct Expenses						
Direct Ex	4	Noncash prizes				
	4 5	Noncash prizes		Yes%	X Yes 33.3300% No	
	4 5 6	Noncash prizes	Yes%	X No	H	
	4 5 6 7	Noncash prizes	Yes %  X No  es 2 through 5 in colu	mn (d)	No	29,860
	4 5 6 7 8	Noncash prizes	Yes%  No  es 2 through 5 in coluubtract line 7 from line anization conducts ga	mn (d)  1, column (d)  ming activities: TX,	No ►	
9	4 5 6 7 8	Noncash prizes	Yes%  No  es 2 through 5 in coluubtract line 7 from line anization conducts ga	mn (d)  1, column (d)  ming activities: TX,	No ►	
9	4 5 7 8	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lin  Net gaming income summary. Su  Enter the state(s) in which the org Is the organization licensed to con If "No," explain:  SEE SUPPLEMENTAL PAGE  Were any of the organization's gaming	Yes %  No  es 2 through 5 in colu  ubtract line 7 from line  anization conducts ga  duct gaming activities	mn (d)  1, column (d)  ming activities: TX, in each of these state pended, or terminated du	No	Yes X No

### THE HOUSTON FOOD BANK

Sched	ule G (Form 990 or 990-EZ) 2018
11	Does the organization conduct gaming activities with nonmembers?
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?
13	Indicate the percentage of gaming activity conducted in:
a	The organization's facility
b	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ► AMY RAGAN
	Address ► 535 PORTWALL ST HOUSTON, TX 77029
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
-	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
·	in 103, Chief hame and address of the till party.
	Name >
	Name ►
	Addross N
	Address >
16	Coming manager information:
16	Gaming manager information:
	Name ▶ AMY RAGAN
	Name   AMY RAGAN
	Gaming manager compensation ▶\$
	Description of services provided ▶ RAFFLE
	Description of services provided  RAPP DE
	X Director/officer Employee Independent contractor
	birector/officer Employee maependent contractor
17	Mandatory distributions:
	·
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
_	• • • • • • • • • • • • • • • • • • • •
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	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
	(see instructions).
SCH	EDULE G, PART III, LINE 9B EXPLANATION
TEX	AS DOES NOT REQUIRE A QUALIFIED ORGANIZATION THAT IS EXEMPT FROM
INC	OME UNDER SECTION 501(C)(3) OF THE REVENUE CODE TO REGISTER. UNDER
CHAI	RITABLE ENABLING ACT EFFECTIVE JANUARY 1990, QUALIFIED ORGANIZATION
ARF	PERMITTED TO HOLD UP TO 2 RAFFLES PER YEAR.
231/11	I DIGITIED TO HOLD OF TO B IGHT EDGE FOR THEM.

# **SCHEDULE I** (Form 990)

# **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

OMB No. 1545-0047 2018

**Open to Public** Inspection

Department of the Treasury

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization **Employer identification number** 

THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government (1) A CARING SAFE PLACE 1804 CARR ST HOUSTON, TX 77026 31-1574101 | 501 (C) (3) 7,622. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) A PLACE FOR GRACE FOUNDATION 301 SOUTH COLUMBIA DRIVE 74-2193075 501 (C) (3) 28,828. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) AAMA SANCHEZ CHARTER SCHOOL 6001 GULF FWY HOUSTON, TX 77023 501 (C) (3) 14,712. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) ABIDING FAITH UMC/ABBA'S PANTRY WHOSDA SPOK 14300 ALMEDA SCHOOL ROAD HOUSTON, TX 77047 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) ABUNDANCE LIVING 8512 WHEATLEY HOUSTON, TX 77088 82-0575830 501 (C) (3) 235,727. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) ACADEMY OF ACCELERATED LEARNING 6711 BELLFORT ST HOUSTON, TX 77087 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) ACCESS CARE OF COASTAL TX 501 (C) (3) 707 TREMONT ST. GALVESTON, TX 77550 76-0230757 AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) ADONAI INTERNATIONAL MIN. INC. 10611 FONDREN RD HOUSTON, TX 77096 23-3891166 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) ADONAI INTERNATIONAL MINISTRIES INC 14635 BRANCH FOREST DRIVE HOUSTON, TX 77082 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) AIDS FOUNDATION OF HOUSTON 6260 WESTPARK DRIVE SUITE 100 76-0073661 501 (C) (3) 73,385. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) ALBURY HEAD START 11125 ALBURY HOUSTON, TX 77096 501 (C) (3) 463,781. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR

501 (C) (3)

496,418. AVG. WHOLESALE VALUE FOOD

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

9999 VETERANS MEMORIAL HOUSTON, TX 77038

Schedule I (Form 990) (2018)

FOOD DISTRIBUTION PR

(12) ALDINE ISD WAREHOUSE

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047
2018

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) (2018)

Name of the organization						Employer identification	tion number
THE HOUSTON FOOD BANK						74-21814	56
Part I General Information on Grants an	d Assistanc	е				'	
<ol> <li>Does the organization maintain records to set the selection criteria used to award the grant in Part IV the organization's process.</li> </ol>	ts or assistand dures for mor	ce?	of grant funds in the	e United States.			X Yes No
Part II Grants and Other Assistance to Depart IV, line 21, for any recipient to		_					Yes" on Form 990,
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ALIEF ISD WAREHOUSE							
12101 SEVENTH STREET HOUSTON, TX 77072		501 (C) (3)		427,642.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) ALLEN PARKWAY BOYS & GIRLS CLUB							
815 CROSBY HOUSTON, TX 77019	76-0270942	501 (C) (3)		6,313.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) ALMEDA PLAZA MISSIONARY BAPTIST							
13924 QUENTION DRIVE HOUSTON, TX 77045	76-0574110	501 (C) (3)		585,146.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) ALVIN COMMUNITY FOOD PANTRY							
1212 SOUTH DURANT STREET ALVIN, TX 77511	76-0809967	501 (C) (3)		209,460.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) ALVIN ISD WAREHOUSE							
2200 STAPP MAXWELL ALVIN, TX 77511		501 (C) (3)		120,823.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) AMERICA`S 2ND HARVEST BIG BEND							
4016 NW PASSAGE TALLAHASSEE, FL 32304	46-5014769	501 (C) (3)		37,495.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) ANAHUAC ELEMENTARY							
905 ROSS STERLING ANAHUAC, TX 77514		501 (C) (3)		106,266.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) ANDERSON ELEMENTARY							
5727 LUDINGTON DRIVE HOUSTON, TX 77036		501 (C) (3)		9,300.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) ANDREW BRISCOE ELEMENTARY							
321 FOREST HILL BLVD HOUSTON, TX 77011		501 (C) (3)		86,505.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) ANGELA HOUSE BHH SPOKE							
6725 READ ROAD HOUSTON, TX 77087	20-4860946	501 (C) (3)		14,903.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) ANNAM C.D.C.							
9530 ANTOINE DRIVE HOUSTON, TX 77086	31-1733348	501 (C) (3)		2,232,397.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) ANNETTE STRAWDER HERE TO HELP							
8787 N HOUSTON ROSSLYN RD HOUSTON, TX 77088	38-3829086	501 (C) (3)		52,520.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations lis	ted in the line	1 table	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

JSA 8E1288 1 000

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(c) IRC section (d) Amount of cash (g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) ARKANSA FOOD BANK 4301 WEST 65TH ST. LITTLE ROCK, AR 72209 71-0596734 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) ASSOC FOR THE ADVANCEMENT OF MEXICAN AMERIC 204 CLIFTON STREET, HOUSTON, TX 77011 74-1696961 501 (C) (3) 117,470. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) AZLEWAY FOOD PANTRY 75-1903742 501 (C) (3) 19333 HIGHWAY 59N SUITE 250 823,567, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) B&G CLUB OF WHARTON 2120 N NEWTON ST WHARTON, TX 77488 76-0581137 501 (C) (3) 6,803. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) BACKPACK HISD BETHEL'S HEAVENLY HANDS 12660 SANDPIPER DR HOUSTON, TX 77035 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) BAKER-RIPLEY 6500 B-ROOKIN HOUSTON, TX 77074 23-7062976 501 (C) (3) 285,011. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) BAKERRIPLEY - ALDINE 501 (C) (3) 3000 ALDINE MAIL ROUTE RD HOUSTON, TX 77039 23-7062976 152,747. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) BAKERRIPLEY- HARBACH/RIPLEY 6225 NORTHDALE HOUSTON, TX 77087 23-7062976 501 (C) (3) 186,490. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) BAKER-RIPLEY PROMISE SCHOOL 6500 ROOKIN ST HOUSTON, TX 77074 501 (C) (3) 40,742. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) BAKERRIPLEY- RIPLEY HOUSE 4410 NAVIGATION HOUSTON, TX 77020 23-7062976 501 (C) (3) 163,272. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) BAKERRIPLEY-CASTILLO 23-7062976 501 (C) (3) 2101 SOUTH ST. HOUSTON, TX 77009 166,093. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) BAKERRIPLEY-CLEVELAND/RIPLEY 720 FAIRMONT PARKWAY PASADENA, TX 77504 23-7062976 501 (C) (3) 334,837. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) BARBERS HILL RECEIVING WAREHOUSE 9600 EAGLE DRIVE MONT BELVIEU, TX 77580 501 (C) (3) 14,404. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) BARRETT ELEMENTARY 815 FM 1942 CROSBY, TX 77532 501 (C) (3) 20,548. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) BAY AREA TURNING POINT BW SPOKE 76-0353058 CONFIDENTIAL ADDRESS HOUSTON, TX 77289 501 (C) (3) 25,096. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) BAYSHORE BAPTIST FOOD PANTRY HHB SPOKE 11315 SPENCER HIGHWAY LA PORTE, TX 77571 501 (C) (3) 51,174. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) BAYTOWN UNITED SDA 401 WEST NAZRO STREET BAYTOWN, TX 77520 75-6002433 501 (C) (3) 170,729. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) BB: ALEXANDER ELEMENTARY 8500 BROOKWULF DR. HOUSTON, TX 77072 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) BB: BENAVIDEZ ELEMENTARY 6262 GULFTON DR. HOUSTON, TX 77081 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) BB: BETTY BEST ELEMENTARY 10000 CENTRE PARKWAY HOUSTON, TX 77036 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) BB: BOONE ELEMENTARY 11400 BISSONNET ST. HOUSTON, TX 77099 501 (C) (3) 43,654. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) BB: BRAZOSPORT ISD 202 LAKEVIEW DR. CLUTE, TX 77531 501 (C) (3) 70,180. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) BB: BUSH ELEMENTARY 9730 STROUD HOUSTON, TX 77036 501 (C) (3) 43,073. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) BB: CHAMBERS ELEMENTARY 10700 CARVEL HOUSTON, TX 77072 501 (C) (3) 38,438. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

## **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

OMB No. 1545-0047 2018

**Open to Public** 

Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information. Name of the organization Employer identification number

Part I General Information on Grants an	d Assistand	се				74-21814	
1 Does the organization maintain records to s	ubstantiate t	he amount of the	e grants or assista	nce, the grantees	s' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the gran	ts or assistan	ce?					X Yes No
2 Describe in Part IV the organization's proce-	dures for mo	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	Omestic O	rganizations ar	nd Domestic Gov	vernments. Con	nplete if the organiz	zation answered "	es" on Form 990.
Part IV, line 21, for any recipient t		•					,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BB: CLOVERLEAF ELEMENTARY							
14310 DUNCANNON DR. HOUSTON, TX 77015		501 (C) (3)		43,704.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BB: COMMUNITY FAMILY CENTERS							
7318 AVENUE F HOUSTON, TX 77012		501 (C) (3)		7,078.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BB: CUMMINGS ELEMENTARY							
10455 KIRKWOOD RD. HOUSTON, TX 77099		501 (C) (3)		32,010.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BB: FARIAS EARLY CHILDHOOD CENTER							
515 E. RITTENHOUSE ST. HOUSTON, TX 77076		501 (C) (3)		45,623.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BB: FISHER ELEMENTARY							
2920 WATTERS RD. PASADENA, TX 77502		501 (C) (3)		45,708.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BB: FORGE FOR FAMILIES							
3435 DIXIE DR HOUSTON, TX 77021		501 (C) (3)		6,167.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BB: GALLEGOS ELEMENTARY							
7415 HARRISBURG BLVD. HOUSTON, TX 77011		501 (C) (3)		25,803.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BB: GARDENS ELEMENTARY							
1107 HARRIS PASADENA, TX 77506		501 (C) (3)		52,311.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BB: GARFIELD ELEMENTARY							
10301 HARTSOOK ST. HOUSTON, TX 77034		501 (C) (3)		42,795.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BB: HALPIN ECC							
10901 SANDPIPER DR. HOUSTON, TX 77096		501 (C) (3)		34,328.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BB: JESSUP ELEMENTARY							
9301 ALMEDA GENOA RD. HOUSTON, TX 77075		501 (C) (3)		34,156.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BB: JOHNSON ELEMENTARY							
13901 HOMESTEAD RD. HUMBLE, TX 77396		501 (C) (3)			AVG. WHOLESALE VALUE		FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	-	-					-
3 Enter total number of other organizations lis	ted in the lin	e 1 table	<del></del>			<b>.</b>	
For Paperwork Reduction Act Notice, see the Instruct	tions for Form	990.				Sc	hedule I (Form 990) (2018)

## **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

OMB No. 1545-0047

2018

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

**Open to Public** Inspection Employer identification number

THE HOUSTON FOOD BANK						74-21814	56
Part I General Information on Grants and	d Assistan	ce					
1 Does the organization maintain records to su	ubstantiate t	he amount of the	e grants or assista	ince, the grantees	s' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D	omestic O	rganizations ar	nd Domestic Gov	vernments Con	nolete if the organiz	ration answered "\	es" on Form 990
Part IV, line 21, for any recipient the		•					100 0111 01111 000,
			1	· ·	· · · · · · · · · · · · · · · · · · ·	T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BB: KENNEDY ELEMENTARY							
10200 HUNTINGTON PL DR. HOUSTON, TX 77099		501 (C) (3)		49,355.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BB: LANDIS ELEMENTARY							
10255 SPICE LANE HOUSTON, TX 77072		501 (C) (3)		51,888.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BB: MACARTHUR ELEMENTARY							
1801 N MAIN ST GELENA PARK, TX 77547		501 (C) (3)		52,106.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BB: MAE SMYTHE ELEMENTARY							
2424 BURKE RD. PASADENA, TX 77502		501 (C) (3)		45,484.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BB: MAHANAY ELEMENTARY							
13215 HIGH STAR DR HOUSTON, TX 77083		501 (C) (3)		42,873.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BB: MARTIN ELEMENTARY							
11718 HENDON LN HOUSTON, TX 77072		501 (C) (3)		65,472.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BB: MATTHYS ELEMENTARY							
1500 MAIN ST. SOUTH HOUSTON, TX 77587		501 (C) (3)		50,964.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BB: MCMASTERS ELEMENTARY							
1101 BENNETT DR. PASADENA, TX 77503		501 (C) (3)		43,798.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BB: MORALES ELEMENTARY							
305 W. HARRIS AVE. PASADENA, TX 77506		501 (C) (3)		34,983.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BB: MORENO ELEMENTARY							
620 E CANINO RD HOUSTON, TX 77037		501 (C) (3)		53,340.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BB: NEFF ELEMENTARY							
8301 NEFF ST. HOUSTON, TX 77036		501 (C) (3)		52,120.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BB: NORTH SHORE ELEMENTARY	1						
14310 DUNCANNON DR HOUSTON, TX 77015		501 (C) (3)			AVG. WHOLESALE VALUE		FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	_	_					
3 Enter total number of other organizations list	ed in the lin	e 1 table				<u> </u>	
For Paperwork Reduction Act Notice, see the Instructi	ons for Form	990.				Sc	hedule I (Form 990) (2018)

## **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

OMB No. 1545-0047 2018

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information. Name of the organization

**Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) BB: NORTHLINE ELEMENTARY 621 EAST WITCHER HOUSTON, TX 77076 501 (C) (3) 41,833. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) BB: PAIGE ELEMENTARY 7501 CURRY RD. HOUSTON, TX 77093 501 (C) (3) 28,715. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) BB: PASADENA LIBRARY 1201 JEFF GINN MEMORIAL DR. 501 (C) (3) 7,089. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) BB: PEARL HALL ELEMENTARY 1504 9TH ST. SOUTH HOUSTON, TX 77587 501 (C) (3) 38,630. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) BB: POMEROY ELEMENTARY 920 BURKE RD., PASADENA PASADENA, TX 77506 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) BB: PUGH ELEMENTARY 1147 KRESS ST. HOUSTON, TX 77020 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) BB: ROBINSON ELEMENTARY 12425 WOODFOREST BLVD HOUSTON, TX 77013 501 (C) (3) 41,075. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) BB: RODRIGUEZ ELEMENTARY 5858 CHIMNEY ROCK RD. HOUSTON, TX 77081 501 (C) (3) 55,253. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) BB: ROOSEVELT ELEMENTARY 6700 FULTON ST. HOUSTON, TX 77022 501 (C) (3) 34,492. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) BB: RUCKER ELEMENTARY 5201 VINETT ST HOUSTON, TX 77017 501 (C) (3) 32,946. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) BB: SEGUIN ELEMENTARY 5905 WALTRIP ST HOUSTON, TX 77087 501 (C) (3) 45,510. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) BB: SOUTHMAYD ELEMENTARY 1800 CORAL ST. HOUSTON, TX 77012 501 (C) (3) 47,443. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

## **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

**Open to Public** Inspection ► Go to www.irs.gov/Form990 for the latest information. **Employer identification number** 

THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) BB: SPARKS ELEMENTARY 2503 SOUTHMORE PASADENA, TX 77502 501 (C) (3) 31,412. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) BB: TICE ELEMENTARY 1522 SCARBOROUGH LN HOUSTON, TX 77502 501 (C) (3) 35,890. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) BB: WILLIAMS ELEMENTARY 1522 SCARBOROUGH LN PASADENA, TX 77502 501 (C) (3) 34,321. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) BB: YOUENS ELEMENTARY 12141 HIGH STAR DR. HOUSTON, TX 77072 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) BEACON OF DOWNTOWN HOUSTON 1212 PRAIRIE STREET HOUSTON, TX 77002 71-0933434 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) BELLFORT EARLY CHILDHOOD CENTER 7647 BELLFORT AVE HOUSTON, TX 77061 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) BELLVILLE CHRISTIAN FD PANTRY 234 SOUTH MASONIC STREET 32-0255640 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) BENAVIDEZ ELEMENTARY 6262 GULFTON ST HOUSTON, TX 77081 501 (C) (3) 30,703. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) BEREAN SDA 2119 SAINT EMMANUEL ST. HOUSTON, TX 77003 501 (C) (3) 203,121. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) BERING OMEGA- CARE CENTER IMFFS SPOKE 1429 HAWTHORNE STREET HOUSTON, TX 77006 76-0589592 501 (C) (3) 5,415. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) BETHEL HEAVENLY HANDS MEALSITE SPOKE 05-0574377 |501 (C) (3) 12660 SANDPIPER RD. HOUSTON, TX 77035 323,280. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) BETHEL MINISTRY 3015 5TH STREET STAFFORD, TX 77477 76-0503968 501 (C) (3) 9,422. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2018)

## **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

**Open to Public** Inspection Employer identification number

Part I General Information on Grants and	d Assistanc	е				<u> </u>	
1 Does the organization maintain records to so	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	s' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grant	s or assistand	e?					X Yes No
2 Describe in Part IV the organization's proced	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Con	nplete if the organiz	zation answered "\	es" on Form 990.
Part IV, line 21, for any recipient the		•					,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BETHEL WORLD OUTREACH CHURCH							
16727 FM 529 HOUSTON, TX 77095	42-1559831	501 (C) (3)		273,301.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BETHEL'S HEAVENLY HANDS HUB							
12660 SANDPIPER RD. HOUSTON, TX 77035	05-0574377	501 (C) (3)		947,176.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BETSY ROSS ELEMENTARY							
2819 BAY ST. HOUSTON, TX 77018		501 (C) (3)		60,036.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BIBLE WAY FELLOWSHIP BAPTIST HUB							
9022 FREY ROAD HOUSTON, TX 77034	76-0011970	501 (C) (3)		614,829.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BLESSINGS IN A BACKPACK- BAYOU CITY							
12535 PERTHSHIRE RD. HOUSTON, TX 77024	26-1964620	501 (C) (3)		8,586.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BLESSINGS IN A BACKPACK-SPRING BRANCH							
11140 GREENBAY ST HOUSTON, TX 77024		501 (C) (3)		15,290.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BONNER ELEMENTARY							
8100 ELROD HOUSTON, TX 77017		501 (C) (3)		18,355.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BOYNTON CHAPEL UMC IMFFS SPOKE							
2812 MILBY HOUSTON, TX 77004	76-0094310	501 (C) (3)		68,163.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BOYS & GIRLS COUNTRY HOUSTON IT SPOKE							
18806 ROBERTS ROAD HOCKLEY, TX 77447	74-6026198	501 (C) (3)		12,942.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BRAES INTERFAITH MINISTRIES							
4300 WEST BELLFORT STREET HOUSTON, TX 77035	76-0203566	501 (C) (3)		242,275.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BRAND LANE ISLAMIC CENTER							
610 BRAND LANE STAFFORD, TX 77477	23-7065716	501 (C) (3)		194,054.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BRAZORIA COUNTY DREAM CENTER HUB							
792 BRAZOSPORT BLVD. S. CLUTE, TX 77531		501 (C) (3)			AVG. WHOLESALE VALUE		FOOD DISTRIBUTION PR
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations list</li></ul>	-	•					
For Paperwork Reduction Act Notice, see the Instruct							hedule I (Form 990) (2018)

## Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
2018

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) (2018)

Employer identification number

THE HOUSTON FOOD BANK							56
Part I General Information on Grants and	d Assistanc	е				'	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	s or assistand	ce?					X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		•					res" on Form 990,
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BRAZOS ELEMENTARY							
9814 KIBLER ORCHARD, TX 77464		501 (C) (3)		22,023.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BRAZOS PLACE - BCDC SPOKE							
1103 NORTH AVE. H FREEPORT, TX 77541	45-0685514	501 (C) (3)		28,160.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BRAZOS VALLEY FOOD BANK							
1501 INDEPENDENCE AVENUE BRYAN, TX 77803	74-2380446	501 (C) (3)		5,066,467.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BRAZOSPORT CARES INC.							
916 NORTH GULF BOULEVARD FREEPORT, TX 77541	76-0235164	501 (C) (3)		385,789.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BRAZOSPORT CARES INC							
916 NORTH GULF BOULEVARD FREEPORT, TX 77541		501 (C) (3)		49,150.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BRENDA AND JOHN DUNCAN DAY CAMP							
10655 CLAY ROAD HOUSTON, TX 77041		501 (C) (3)		6,850.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BRENTWOOD BAPTIST CHURCH SMMC SPOKE							
13033 LANDMARK HOUSTON, TX 77045	76-0003281	501 (C) (3)		217,020.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BRIDGE OF LIGHT FOUNDATION							
11710 GRANT RD CYPRESS, TX 77429	47-1437649	501 (C) (3)		209,097.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BRIDGE SHELTER BW SPOKE							
CONFIDENTIAL ADDRESS PASADENA, TX 77501	74-1989590	501 (C) (3)		27,361.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BRIDGING FOR TOMORROW							
5351 W. RICHEY RD. HOUSTON, TX 77066	46-1065368	501 (C) (3)		58,660.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BRIGHTER BITES							
535 PORTWALL HOUSTON, TX 77029	47-4070026	501 (C) (3)		11,214.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BROOKHOLLOW BAPTIST CHURCH							
5314 BINGLE ROAD HOUSTON, TX 77092	75-6044885	501 (C) (3)		27,949.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations list</li></ul>	-	•					

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) BROOKSHIRE/PATTISON PANTRY 531 FM 359 S BROOKSHIRE, TX 77423 76-0460902 501 (C) (3) 90,347. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) BRUCE ELEMENTARY 510 JENSEN DR HOUSTON, TX 77020 501 (C) (3) 40,596. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) CALVARY CHURCH AT THE FOUNTAINS 12410 SUGARDALE STAFFORD, TX 77477 74-2013443 501 (C) (3) 157,837, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) CAN DO HOUSTON 4315 YALE ST. HOUSTON, TX 77018 501 (C) (3) 122,855, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) CAP CHAMBERS COUNTY 535 PORTWALL ST. HOUSTON, TX 77029 501 (C) (3) 224,056, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) CAP FT. BEND COUNTY 535 PORTWALL ST. HOUSTON, TX 77029 501 (C) (3) 414,931. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) CAP LIBERTY COUNTY 535 PORTWALL ST. HOUSTON, TX 77029 501 (C) (3) 200,895. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) CAP TRINITY COUNTY 535 PORTWALL ST. HOUSTON, TX 77029 501 (C) (3) 229,345. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) CAP WALLER COUNTY 535 PORTWALL ST. HOUSTON, TX 77029 501 (C) (3) 265,839. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) CAP-AUSTIN 535 PORTWALL HOUSTON, TX 77029 501 (C) (3) 310,137. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) CAP-HARRIS COUNTY 535 PORTWALL HOUSTON, TX 77029 501 (C) (3) 2,607,100. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) CAP-SAN JACINTO COUNTY 535 PORTWALL HOUSTON, TX 77029 501 (C) (3) 219,877. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

## Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
2018

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

THE HOUSTON FOOD BANK	74-21814	74-2181456					
Part I General Information on Grants an	d Assistanc	e				'	
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	ince, the grantees	s' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the gran			•				X Yes No
2 Describe in Part IV the organization's proce							
Part II Grants and Other Assistance to D	Omestic Or	nanizations a	nd Domestic Gov	vernments Con	nnlete if the organi	zation answered "\	/es" on Form 990
Part IV, line 21, for any recipient t		_					00 0111 01111 000,
				· ·			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CAP-WALKER COUNTY							
535 PORTWALL HOUSTON, TX 77029		501 (C) (3)		370,174.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) CARE/SHARE MISSION CENTER CWCI SPOKE							
21 BUTLER STREET COLDSPRING, TX 77331	72-0213257	501 (C) (3)		93,929.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CARING PLACE ADULT DAY CARE SPOKE KM							
6717 STUEBNER AIRLINE HOUSTON, TX 77091	76-0570619	501 (C) (3)		130,604.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) CARSON PARKE							
262 N. SAM HOUSTON PARKWAY E.	80-0174604	501 (C) (3)		46,530.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) CASA DE ESPERANZA							
2911 CORDER HOUSTON, TX 77054	76-0105306	501 (C) (3)		51,948.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) CASA JUAN DIEGO - MEALSITE							
4818 ROSE STREET HOUSTON, TX 77007	76-0003018	501 (C) (3)		521,571.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) CASA JUAN DIEGO - PANTRY							
4818 ROSE STREET HOUSTON, TX 77007	76-0003018	501 (C) (3)		193,256.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) CATHOLIC CHARITIES							
326 SOUTH JENSEN DRIVE HOUSTON, TX 77003	74-1109733	501 (C) (3)		930,705.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) CATHOLIC CHARITIES - RICHMOND HUB							
1111 COLLINS RD. RICHMOND, TX 77469	74-1109733	501 (C) (3)		493,767.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) CATHOLIC CHARITIES- GALVESTON							
4700 BROADWAY STE. F-103	74-1109733	501 (C) (3)		9,100.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) CEDAR BAYOU BAPTIST CHURCH FOOD PANTRY HHB							
3116 ALEXANDER DR. BAYTOWN, TX 77520	74-1334684	501 (C) (3)		45,241.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) CENIKOR FOUNDATION INC.							
4525 GLENWOOD AVE. DEER PARK, TX 77536	76-0031861	501 (C) (3)		282,036.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 ta	ble			
3 Enter total number of other organizations lis	ted in the line	e 1 table	<u> </u>			<u> </u>	
For Paperwork Reduction Act Notice, see the Instruc	tions for Form 9	990.				Sc	hedule I (Form 990) (2018)

## **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

OMB No. 1545-0047

2018

Schedule I (Form 990) (2018)

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

**Open to Public** Inspection Employer identification number

THE HOUSTON FOOD BANK						74-21814	56
Part I General Information on Grants a	and Assistanc	е					
Does the organization maintain records to	substantiate th	ne amount of the	e grants or assista	nce, the grantees	s' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the gra			•				X Yes No
2 Describe in Part IV the organization's prod							
Part II Grants and Other Assistance to	Domestic Or	ganizations ar	nd Domestic Gov	vernments Con	nnlete if the organiz	vation answered "\	/es" on Form 990
Part IV, line 21, for any recipien		_					C3 OH FOHH 550,
Fait IV, line 21, for any recipien	T mai received	T	1	· ·	· · · · · · · · · · · · · · · · · · ·	I	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CENTER, INC.							
3809 MAIN ST. HOUSTON, TX 77002	74-1326185	501 (C) (3)		229,885.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) CENTRAL TEXAS FOOD BANK							
6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-2217350	501 (C) (3)		131,102.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CENTRO CRISTIANO FE Y RESTAURACION							
13332 LUTHE RD. HOUSTON, TX 77039	47-5249309	501 (C) (3)		793,082.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) CHEYENNE CENTER							
10525 EASTEX FREEWAY HOUSTON, TX 77093	26-3390810	501 (C) (3)		563,861.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) CHRIST CHURCH SUGAR LAND							
3300 AUSTIN PKWY SUGAR LAND, TX 77479		501 (C) (3)		16,520.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) CHRIST THE SERVANT LUTHERAN							
2400 WILCREST DRIVE HOUSTON, TX 77042	74-1834140	501 (C) (3)		34,929.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) CHRISTIAN COMMUNITY SVS CTR							
3230 MERCER STREET HOUSTON, TX 77027	74-2128141	501 (C) (3)		222,930.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) CHRISTIAN HELPING HANDS							
3402 SWENSEN DRIVE PEARLAND, TX 77581	76-0122717	501 (C) (3)		125,089.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) CHRISTIAN HOPE BAPTIST CHURCH							
3418 ANITA STREET HOUSTON, TX 77004	76-0356870	501 (C) (3)		165,456.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
10) CHRISTIAN OUTREACH CTR/LWFC							
4333 WEST LITTLE YORK ROAD	76-0654767	501 (C) (3)		69,809.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
11) CHRIST'S CHURCH							
1401 BAY AREA BLVD. HOUSTON, TX 77058	74-6015240	501 (C) (3)		56,530.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
12) CHURCH OF TOMBALL HAAM SPOKE							
548 S. HOUSTON AVE. HUMBLE, TX 77338	33-1144237	501 (C) (3)		15,490.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) ar	nd government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations	listed in the line	1 table					

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public

Inspection

Schedule I (Form 990) (2018)

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government (1) CHURCH ON FIRE CHRISTIAN CENTER - CCR SPOKE 16500 BOSS GASTON RD SUGAR LAND, TX 77498 27-4341572 | 501 (C) (3) 41,914. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) CHURCHES UNITED IN CARING 944 CHURCH STREET CROSBY, TX 77532 76-0118400 501 (C) (3) 147,325. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) CITY OF TOMBALL 30555 TOMBALL PARKWAY TOMBALL, TX 77375 501 (C) (3) 7,829. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) CITY ON THE HILL EVANGELICAL MINISTRIES 46-0717270 10503 ROCKLEY ROAD HOUSTON, TX 77099 501 (C) (3) 110,401, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) CLEAR CREEK ISD WAREHOUSE 2145 W NASA BLVD WEBSTER, TX 77598 501 (C) (3) 131,241. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) CLEAR LAKE FOOD PANTRY BWFB SPOKE 41-2126918 15700 SPACE CENTER BOULEVARD 501 (C) (3) 326,453. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) CLEVELAND SR. CITIZEN ORG CWCI SPOKE 220 PEACH STREET CLEVELAND, TX 77327 76-0101109 501 (C) (3) 41,070. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) COASTAL BEND FOOD BANK 826 KRILL ST. CORPUS CHRISTI, TX 78408 74-2234089 501 (C) (3) 31,528. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) CO-CATHEDRAL OF SACRED HEART 1701 SAN JACINTO HOUSTON, TX 77002 74-6003665 501 (C) (3) 149,234. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) COLDSPRING ISD WAREHOUSE 125 FM 1514 COLDSPRING, TX 77331 501 (C) (3) 27,023. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) COMMITTEE FOR GALENA PARK BW SPOKE 47-1899699 501 (C) (3) 1702 3RD STREET HOUSTON, TX 77547 171,410. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) COMMUNITIES IN SCHOOLS HOUSTON 1235 NORTH LOOP WEST HOUSTON, TX 77008 76-0031827 501 (C) (3) 346,437. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047
2018

2018
Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Inspection
Employer identification number

THE HOUSTON FOOD BANK	HE HOUSTON FOOD BANK						
Part I General Information on Grants a	nd Assistanc	e				•	
1 Does the organization maintain records to	substantiate th	ne amount of the	e grants or assista	ince, the grantees	s' eligibility for the grant	ts or assistance, and	
the selection criteria used to award the gra			•				X Yes No
2 Describe in Part IV the organization's proce							
Part    Grants and Other Assistance to	Domestic Or	ganizations a	nd Domestic Gov	vernments. Con	nplete if the organiz	ation answered "	Yes" on Form 990.
Part IV, line 21, for any recipient		~					, , , , , , , , , , , , , , , , , , , ,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) COMMUNITY FAMILY CENTER							
7524 AVENUE E HOUSTON, TX 77012	74-1691632	501 (C) (3)		1,995,806.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) COOK RD HEAD START							
6959 COOK RD HOUSTON, TX 77072		501 (C) (3)		5,958.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CORPORATE SENIOR CENTER							
9630 CLAREWOOD DR. A-2 HOUSTON, TX 77036	47-0894189	501 (C) (3)		81,958.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) COVENANT HOUSE TEXAS - SHELTER							
1111 LOVETT BOULEVARD HOUSTON, TX 77006	76-0050882	501 (C) (3)		7,927.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) CRESPO ELEMENTARY							
7500 OFFICE CITY DR. HOUSTON, TX 77012		501 (C) (3)		81,612.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) CSFP SPECIAL DISTRIBUTIONS							
535 PORTWALL HOUSTON, TX 77029		501 (C) (3)		729,885.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) CUNNINGHAM ELEMENTARY							
5100 GULFTON STREET HOUSTON, TX 77081		501 (C) (3)		16,869.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) CWCI HUB LB							
500 E HOUSTON ST. CLEVELAND, TX 77327	77-0719656	501 (C) (3)		431,922.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) CWCI WALK HUB							
1330 AVE. N. HUNTSVILLE, TX 77340	77-0719656	501 (C) (3)		572,325.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) CWCI HERITAGE PENTECOSTAL CHURCH SPOKE							
2093 FM 1010 RD. CLEVELAND, TX 77327	77-0719656	501 (C) (3)		58,168.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) CWCI RAINBOW BAPTIST CHURCH SPOKE							
30759 HIGHWAY 146 N CLEVELAND, TX 77327	77-0719656	501 (C) (3)		86,977.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) CWCI SANJ HUB							
500 E HOUSTON ST. CLEVELAND, TX 77327	77-0719656	501 (C) (3)		212,675.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	d government	organizations lis	sted in the line 1 ta	ble		<b>. .</b>	
3 Enter total number of other organizations li	isted in the line	1 table	<u> </u>	<u> </u>	<u> </u>	<u></u> . •	
For Paperwork Reduction Act Notice, see the Instru				<u>.                                      </u>	<u> </u>		hedule I (Form 990) (2018)

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## **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

2018

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Inspection ► Go to www.irs.gov/Form990 for the latest information. Name of the organization Employer identification number THE HOUSTON FOOD BANK 74-2181456

Part I General Information on Grants an							
1 Does the organization maintain records to s			-	_			
the selection criteria used to award the gran							X Yes No
Describe in Part IV the organization's proce							
Part   Grants and Other Assistance to D	Oomestic Or	ganizations ar	nd Domestic Gov	<b>vernments.</b> Con	nplete if the organiz	zation answered "`	res" on Form 990,
Part IV, line 21, for any recipient t	hat received	more than \$5	,000. Part II can	be duplicated if	additional space is	needed.	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CWCI ST. MARY'S CATHOLIC CHURCH SPOKE							
702 E HOUSTON CLEVELAND, TX 77327	77-0719656	501 (C) (3)		78,977.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) CWCI THE FATHERS HOUSE CH CWCI SPOKE							
1917 JEFFERSON DR. LIBERTY, TX 77575	77-0719656	501 (C) (3)		56,654.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CWCI TRINITY HUB							
1330 AVE. N HUNTSVILLE, TX 77340	77-0719656	501 (C) (3)		64,406.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) CWCI WELLS OF HOPE PANTRY - (CWCI) SPOKE							
500 E HOUSTON ST. CLEVELAND, TX 77327	77-0719656	501 (C) (3)		789,473.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) CY-FAIR HELPING HANDS							
7520 CHERRY PARK DR. STE. B	45-2820606	501 (C) (3)		53,999.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) CY-HOPE							
12715 TELGE RD CYPRESS, TX 77429		501 (C) (3)		441,496.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) CYPRESS ASSISTANCE MINISTRIES IT SPOKE							
11265 HUFFMEISTER HOUSTON, TX 77065	76-0313478	501 (C) (3)		60,675.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) DEEPWATER ELEMENTARY SCHOOL							
309 GLENMORE PASADENA, TX 77503		501 (C) (3)		48,877.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) DOMINION INTERNATIONAL CTR. BEECHNUT							
14030 BEECHNUT HOUSTON, TX 77083	76-0595312	501 (C) (3)		117,246.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) E.C.H.O.S.							
9600 SOUTH GESSNER DRIVE HOUSTON, TX 77071	76-0645238	501 (C) (3)		595,124.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) EAST CHAMBERS PRIMARY							
316 EAST FEAR RD WINNIE, TX 77665		501 (C) (3)		13,686.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) EAST END SOCIAL SERVICES, INC							
6803 AVE U HOUSTON, TX 77011		501 (C) (3)			AVG. WHOLESALE VALUE		FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			·
3 Enter total number of other organizations lis	ted in the line	e 1 table	<u> </u>			<u> </u>	
For Paperwork Reduction Act Notice, see the Instruct	ions for Form	990.				Sc	hedule I (Form 990) (2018)

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) EAST FORT BEND HUMAN NEEDS MINISTRY 435 STAFFORD RUN RD STAFFORD, TX 77477 501 (C) (3) 325,893, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) EDUCATION TRANSITION CENTER 6500 CHIMNEY ROCK HOUSTON, TX 77081 501 (C) (3) 12,312. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) EL MESIAS/ST. STEPHEN PANTRY FBNH SPOKE 76-0516142 | 501 (C) (3) 406 EAST RITTENHOUSE STREET 37,588. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) EL PASOANS FIGHTING HUNGER FOOD BANK 9541 PLAZA CIRCLE EL PASO, TX 79927 74-2258726 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) ELROD ELEMENTARY SCHOOL 6230 DUMFRIES DR HOUSTON, TX 77096 501 (C) (3) 5,578. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) EMERGENCY SERVICES-SOUTHWEST 6856 BELLAIRE BOULEVARD HOUSTON, TX 77074 74-2128141 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) EMERSON ELEMENTARY 9533 SKYLINE DRIVE HOUSTON, TX 77063 501 (C) (3) 11,725. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) EMMANUEL BAPTIST CHURCH 809 NORTHWOOD STREET HOUSTON, TX 77009 74-1355841 501 (C) (3) 322,414. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) EPIPHANY LUTHERAN CHURCH IT SPOKE 14423 WEST RD HOUSTON, TX 77041 76-0066541 501 (C) (3) 152,638. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) ETERNAL WORD OF LIFE MINISTRY 318 MORRELL BAYTOWN, TX 77522 26-4264742 501 (C) (3) 50,629. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) EVANGELIST TEMPLE COGIC 11603 MLK BOULEVARD HOUSTON, TX 77048 68-0497733 | 501 (C) (3) 226,481. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) FAITH CENTER HARWIN 5860 RANCHESTER HOUSTON, TX 77036 74-1143083 501 (C) (3) 87,923. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government (1) FARM GALS INC 115 E. HOUSE ALVIN, TX 77511 82-1419832 501 (C) (3) 19,905. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) FB OF CEN & EAST N. CAROLINA 3808 TARHEEL DRIVE RALEIGH, NC 27609 56-1283426 501 (C) (3) 39,864. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) FFC- FFC MARKET TRAILER 535 PORTWALL HOUSTON, TX 77029 501 (C) (3) 16,502. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) FFC/ ALVIN COMMUNITY COLLEGE 3110 MUSTANG ROAD ALVIN, TX 77511 501 (C) (3) 68,652. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) FFC/ BRAZOSPORT CARES INC 916 NORTH GULF BOULEVARD FREEPORT, TX 77541 501 (C) (3) 15,137. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) FFC/ GALVESTON COLLEGE 4015 AVENUE Q GALVESTON, TX 77551 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) FFC/ HOUSTON COMMUNITY COLLEGE ACRES HOMES 630 WEST LITTLE YORK ROAD HOUSTON, TX 77091 501 (C) (3) 170,893. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) FFC/ HOUSTON COMMUNITY COLLEGE- CENTRAL 1300 HOLMAN STREET HOUSTON, TX 77004 501 (C) (3) 144,357. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) FFC/ HOUSTON COMMUNITY COLLEGE SPRING BRANC 1010 WEST SAM HOUSTON PKWY NORTH 501 (C) (3) 27,361. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) FFC/ HOUSTON COMMUNITY COLLEGE-NORTHLINE 8001 FULTON STREET HOUSTON, TX 77022 74-1885205 501 (C) (3) 120,674. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) FFC/ NEW HOPE HOUSING 73-1419279 501 (C) (3) 2605 REED ROAD HOUSTON, TX 77051 27,065. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) FFC/ SAN JACINTO COLLEGE CENTRAL 8060 SPENCER HWY BUILDING C14 501 (C) (3) 202,320. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047
2018

Open to Public Inspection

Schedule I (Form 990) (2018)

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) FFC/ SAN JACINTO COLLEGE NORTH 5800 UVALDE ROAD HOUSTON, TX 77049 501 (C) (3) 120,807. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) FFC/ UNIVERISTY OF HOUSTON DOWNTOWN 201 GIRARD STREET HOUSTON, TX 77002 74-2811456 501 (C) (3) 155,604. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) FFC/ WEST HOUSTON ASSISTANCE MINISTRIES 10501 MEADOWGLEN LN HOUSTON, TX 77042 76-0001309 501 (C) (3) 76,707. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) FFC/ YWCA 6309 MARTIN LUTHER KING BLVD 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) FFC/BETHEL'S HEAVENLY HANDS 12660 SANDPIPER DRIVE HOUSTON, TX 77035 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) FFC/HEARTS AND HANDS OF BAYTOWN 307 CEDAR BAYOU RD BAYTOWN, TX 77520 90-0025564 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) FFC/KATY CHRISTIAN MINISTRIES 5506 FIRST STREET KATY, TX 77493 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) FFC/PASADENA COMMUNITY MIN. 2301 S HOUSTON RD. PASADENA, TX 77502 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) FFC/RIVERSIDE UMC 4920 CULLEN BLVD HOUSTON, TX 77004 74-6001336 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) FFC/TEXAS WOMEN'S UNIVERSITY 6700 FANNIN ST HOUSTON, TX 77030 501 (C) (3) 40,695. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) FFC/WE THRIVE ACRES HOMES 6719 MONTGOMERY ROAD HOUSTON, TX 77091 501 (C) (3) 66,921. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) FFC/WE THRIVE FIFTH WARD 4014 MARKET ST. HOUSTON, TX 77026 501 (C) (3) 64,828. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government (1) FFC/WE THRIVE KASHMERE 4802 KASHMERE HOUSTON, TX 77026 501 (C) (3) 50,139. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) FFC/WE THRIVE NORTHEAST 9720 SPAULDING HOUSTON, TX 77016 501 (C) (3) 53,723. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) FFC/WESLEY COMMUNITY CENTER - MSHC 76-0171217 | 501 (C) (3) 1235 LORRAINE STREET HOUSTON, TX 77009 416,432, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) FFC-EAST END SOCIAL SERVICES 6803 AVE U HOUSTON, TX 77011 501 (C) (3) 102,761, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) FFC-GCCSA 9320 KIRBY DR HOUSTON, TX 77054 74-6067937 501 (C) (3) 93,322. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) FIREBRAND ASSEMBLY OF GOD 10016 GAINES SUGAR LAND, TX 77498 44-0577787 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) FIRST BAPTIST - NEW WAVERLY 460 FISHER ST. NEW WAVERLY, TX 77358 76-0080703 501 (C) (3) 339,102. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) FIRST BAPTIST - NORTH HOUSTON HUB 4422 LAUDER ROAD HOUSTON, TX 77039 74-1732047 501 (C) (3) 63,735. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) FIRST BAPTIST CHURCH DEVERS HUB 106 AVE. A DEVERS, TX 77538 76-0086145 501 (C) (3) 123,774. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) FIRST MBC WHOSDA SPOKE 4542 BRISCOE ST HOUSTON, TX 77051 26-3390669 501 (C) (3) 149,409. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) FISHER OF MEN OUTREACH MISSION 76-0466358 501 (C) (3) 902 GRANVILLE DRIVE HOUSTON, TX 77091 83,388. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) FNHBC IT SPOKE 8721 CHERIE COVE DR, HOUSTON, TX 77088 76-0634778 501 (C) (3) 101,944. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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## **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

OMB No. 1545-0047 2018

**Open to Public** 

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Inspection ► Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **General Information on Grants and Assistance** 

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## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

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## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Inspection

Schedule I (Form 990) (2018)

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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Open to Public

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## **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

2018

Schedule I (Form 990) (2018)

OMB No. 1545-0047

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Department of the Treasury Internal Revenue Service

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Name of the organization						Employer identificat	ion number
THE HOUSTON FOOD BANK	HE HOUSTON FOOD BANK						
Part I General Information on Grants a	nd Assistanc	e					
<ul> <li>Does the organization maintain records to the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's proc</li> </ul>	ints or assistand	ce?					X Yes No
Part II Grants and Other Assistance to	Domestic Or	ganizations a	nd Domestic Gov	vernments. Con	nplete if the organiza	tion answered "	es" on Form 990,
Part IV, line 21, for any recipient	that received	l more than \$5	,000. Part II can I	be duplicated if	additional space is ne	eeded.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) HEART OF FAITH CHURCH HAAM SPOKE							
12275 HOMESTEAD RD. HOUSTON, TX 77050	76-0460032	501 (C) (3)		38,140.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(2) HEARTS AND HANDS OF BAYTOWN FOOD P HUB							
307 CEDER BAYOU ROAD BAYTOWN, TX 77520	90-0025564	501 (C) (3)		1,469,261.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(3) HEBRON SDA							
7902 WHEATLEY STREET HOUSTON, TX 77088	74-2168495	501 (C) (3)		169,286.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(4) HEIGHTS INTERFAITH MINISTRIES							
3523 BEAUCHAMP STREET HOUSTON, TX 77009	76-0237675	501 (C) (3)		146,247.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(5) HELPING ELEVATE LOW INCOME PPL							
10028 ALGIERS ST. HOUSTON, TX 77041	06-1840058	501 (C) (3)		565,029.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(6) HELPING HANDS OF ROSHARON							
6811 COUNTY RD. 42 ROSHARON, TX 77583	81-2445214	501 (C) (3)		32,095.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(7) HFB - KEEGAN KITCHEN							
535 PORTWALL ST. HOUSTON, TX 77029		501 (C) (3)		4,571,606.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(8) HFB KIDS CAFE							
535 PORTWALL HOUSTON, TX 77009		501 (C) (3)		14,902.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(9) HFB PORTWALL PANTRY							
535 PORTWALL STREET HOUSTON, TX 77029		501 (C) (3)		5,924,549.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
10) HFB SPECIAL EVENTS OSA							
535 PORTWALL ST. HOUSTON, TX 77029		501 (C) (3)		16,608.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
11) HFB/NUTRITION EDUCATION							
535 PORTWALL HOUSTON, TX 77029		501 (C) (3)		16,273.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
12) HIGH PLAINS FOOD BANK							
815 ROSS ST AMARILLO, TX 79102	75-1838348	501 (C) (3)		18,003.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
<ul><li>2 Enter total number of section 501(c)(3) an</li><li>3 Enter total number of other organizations I</li></ul>	•	•				<b>.</b>	

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## **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

OMB No. 1545-0047 2018

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## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(c) IRC section (d) Amount of cash (g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government (1) HOUSTON SERENITY PLACE FBNH SPOKE 6509 MORROW HOUSTON, TX 77091 04-3810847 501 (C) (3) 32,741. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) HUMBLE AREA ASSIST. MINISTRIES HUB 1302 FIRST STREET HUMBLE, TX 77338 76-0298820 501 (C) (3) 663,178. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) HUMBLE ISD WAREHOUSE 1703 WILSON RD HUMBLE, TX 77396 501 (C) (3) 132,805, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) HUMMINGBIRD CARE CENTER BHH SPOKE 8014 BEECHNUT STREET HOUSTON, TX 77036 76-0260996 501 (C) (3) 39,145. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) HUNTSVILLE ISD WAREHOUSE 601 S SAM HOUSTON ST HUNTSVILLE, TX 77320 501 (C) (3) 52,515. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) I AM WATERS FOUNDATION, INC. 1200 POST OAK BLVD. STE. 105 27-0375247 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) ICNA RELIEF 501 (C) (3) 5645 HILLCROFT AVE. 405 HOUSTON, TX 77036 27-1508341 202,022. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) IGLESI CRISTIANA VISION DIVINA HUB 15703 MARKET ST CHANNELVIEW, TX 77530 27-3339686 501 (C) (3) 693,396. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) IGLESIA BAUTISTA MELROSE 8902 IRVINGTON BLVD. HOUSTON, TX 77022 21-1191040 501 (C) (3) 229,659. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) IGLESIA CENTRO CRISTIANO 114 SOUTH COLUMBIA DRIVE 74-2193075 501 (C) (3) 726,004. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) IGLESIA CRISTIANA JEHOVA MI REY IT SPOKE 80-0553819 501 (C) (3) 17315 HOUSTON DR. HOUSTON, TX 77433 106,005. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) IGLESIA FUENTE DE ESPERANZA 11612 MEMORIAL DR HOUSTON, TX 77024 74-1362536 501 (C) (3) 555,485. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

## **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

OMB No. 1545-0047

2018

Schedule I (Form 990) (2018)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information.

**Open to Public** Inspection

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(c) IRC section (d) Amount of cash (g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) IGLESIA SDA NORTE 12211 MAC NAUGHTON DR. HOUSTON, TX 77039 90-0651529 501 (C) (3) 118,749. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) IGLESIA SENDERO DE LA CRUZ 513 W RITTENHOUSE RD HOUSTON, TX 77091 37-1581612 501 (C) (3) 236,256. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) IGLESIA TRINIDAD NRTH HOUSTON IT SPOKE 5643 GESSNER RD STE B HOUSTON, TX 77041 76-0529960 501 (C) (3) 92,242. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) IGLESIA TRINIDAD HUB 11602 BOBCAT RD. HOUSTON, TX 77064 501 (C) (3) 1,094,308, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) IM - SENIOR SERVICES HUB 3202 SAN JACINTO ST HOUSTON, TX 77004 74-1488102 501 (C) (3) 663,645. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) IMMACULATE CONCEPTION FOOD PANTRY 7250 HARRISBURG BOULEVARD HOUSTON, TX 77011 74-1334682 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) IMPACT CHURCH OF HOUSTON 501 (C) (3) 16310 CHIMNEY ROCK RD HOUSTON, TX 77053 80-0904527 18,451. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) IMPACT HOUSTON 1704 WEBER ST HOUSTON, TX 77007 76-0223834 501 (C) (3) 981,901. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) INDIA HOUSE 8888 WEST BELLFORT AVE. HOUSTON, TX 77031 501 (C) (3) 191,525. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) INNER WISDOM NEW SPIRIT 10777 STELLA LINK ROAD HOUSTON, TX 77025 80-0602690 501 (C) (3) 117,892. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) INTERFAITH CARING MINISTRIES 76-0143694 501 (C) (3) 151 PARK AVENUE LEAGUE CITY, TX 77573 8,209. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) INTERFAITH FOOD BANK 1 WESLEY DRIVE CLUTE, TX 77531 14-1849963 501 (C) (3) 192,675. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

2018
Open to Public

Inspection

**Employer identification number** 

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) J.P. HENDERSON 1800 DISMUKE HOUSTON, TX 77023 501 (C) (3) 18,500. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) JACKSON INTERMEDIATE 1020 EAST THOMAS PASADENA, TX 77506 501 (C) (3) 8,304. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) JANE LONG ELEMENTARY 1200 WEST 11TH STREET FREEPORT, TX 77541 501 (C) (3) 65,761. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) JESSUP ELEMENTARY 9301 ALMEDA GENOA RD HOUSTON, TX 77075 501 (C) (3) 8,266. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) JONES MEMORIAL U.M.C. 2504 ALMEDA-GENOA ROAD HOUSTON, TX 77047 76-0076537 501 (C) (3) 105,005, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) JORDAN GROVE MBC PANTRY 2603 ANITA STREET HOUSTON, TX 77004 74-1957416 501 (C) (3) 211,607. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) JUNIOR LEAGUE OF HUNTSVILLE P.O. BOX 7185 HUNTSVILLE, TX 77342 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) KASHMERE GARDENS 4315 LEFFINGWELL STREET HOUSTON, TX 77026 76-0158456 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) KATHERINE SMITH ELEMENTARY 4802 CHRYSTELL LANE HOUSTON, TX 77092 501 (C) (3) 62,667. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) KATY CHRISTIAN MINISTRIES 5510 1ST. STREET KATY, TX 77493 76-0157123 501 (C) (3) 429,711. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) KATY ISD, NUTRITION WAREHOUSE 5364 FRANZ ROAD KATY, TX 77493 501 (C) (3) 31,602. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) KELLER MIDDLE SCHOOL 1711 MAGNOLIA PASADENA, TX 77503 501 (C) (3) 12,773. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047
2018

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	ion number
THE HOUSTON FOOD BANK		74-2181456					
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to sure the selection criteria used to award the grants</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No
Part IV, line 21, for any recipient the		•					es" on Form 990,
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) KIDS CAFE							
535 PORTWALL ST HOUSTON, TX 77029	1	501 (C) (3)		8,830.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(2) KIDS FIRST HEAD START							
5701 FM 2004 HITCHCOCK, TX 77563		501 (C) (3)		100,048.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(3) KIDS MEALS, INC. HUB							
330 GARDEN OAKS BLVD. HOUSTON, TX 77018	76-0330447	501 (C) (3)		527,383.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(4) KINKAID SCHOOL							
201 KINKAID SCHOOL DR HOUSTON, TX 77024		501 (C) (3)		6,654.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(5) KIPP 3D ACADEMY							
500 TIDWELL HOUSTON, TX 77022		501 (C) (3)		35,178.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(6) KIPP LEGACY PREP							
9616 MESA DRIVE HOUSTON, TX 77078		501 (C) (3)		6,660.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(7) KLEIN ISD WAREHOUSE							
7200 SPRING CYPRESS RD KLEIN, TX 77379		501 (C) (3)		180,211.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(8) KUMC SOCIETY OF ST. STEPHEN HAAM SPOKE							
2307 CRYSTAL SPRINGS DRIVE	76-0511657	501 (C) (3)		12,954.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
<b>(9)</b> L.F. SMITH							
2703 PEREZ SOUTH HOUSTON, TX 77587		501 (C) (3)		139,196.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(10) LA PORTE ISD WAREHOUSE							
2015 SEN ROAD LAPORTE, TX 77571		501 (C) (3)		36,474.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(11) LA WALTERS MINISTRIES/LILY OF THE VALLEY CO							
1222 NORTH MAIN STREET ANAHUAC, TX 77514	74-3195871	501 (C) (3)		1,026,955.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR
(12) LADIES IN ACTION							
207 N. MAIN STREET GROVETON, TX 75845	74-1310189	501 (C) (3)		265,550.	AVG. WHOLESALE VALUE F	OOD	FOOD DISTRIBUTION PR

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## **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.

OMB No. 1545-0047 2018

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**Open to Public** Inspection

Name of the organization						Employer identificat	ion number	
THE HOUSTON FOOD BANK						74-2181456		
Part I General Information on Grants a	and Assistanc	e						
<ol> <li>Does the organization maintain records to the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's prod</li> </ol>	ants or assistand	ce?					X Yes No	
Part II Grants and Other Assistance to Part IV, line 21, for any recipient		~			additional space is r		es" on Form 990,	
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) LANSBERRY ELEMENTARY								
400 SOUTH MAPLE TRINITY, TX 75862		501 (C) (3)		5,326.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(2) LAUNCH POINT								
5807 LITTLE YORK HOUSTON, TX 77016	76-0400074	501 (C) (3)		299,844.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(3) LIBERTY CHURCH OF CHRIST								
3201 NORTH MAIN STREET LIBERTY, TX 77575	74-2105766	501 (C) (3)		343,837.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(4) LIFE SUPPORT DEVELOPMENT MIN KM SPOKE								
4702 IRELAND STREET HOUSTON, TX 77016	76-0636842	501 (C) (3)		107,322.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(5) LIGHT OF CHRIST /RAY OF LIGHT								
2530 SOUTH BROADWAY STREET	74-2025258	501 (C) (3)		35,003.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(6) LIGHTHOUSE CHRISTIAN MINS.								
800 GRAND AVENUE BACLIFF, TX 77518	76-0547734	501 (C) (3)		33,437.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PA	
(7) LINC - COMUNIDAD DE GRACIA								
6601 SHERMAN STREET HOUSTON, TX 77011	46-3709171	501 (C) (3)		219,261.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PA	
(8) LITTLE THINKERS EDUCATIONAL CHILD CARE								
2933 WESTHOLLOW DR. HOUSTON, TX 77082		501 (C) (3)		5,872.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PA	
(9) LIVING WATER IAM								
7802 JENSEN HOUSTON, TX 77093	76-0651822	501 (C) (3)		1,396,615.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(10) LIVING WORD CHURCH OF THE NAZARENE								
16607 CLAY RD HOUSTON, TX 77084	74-1556710	501 (C) (3)		218,403.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(11) LOCKHART ELEMENTARY SCHOOL								
3200 ROSEDALE STREET HOUSTON, TX 77004		501 (C) (3)		31,354.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(12) LOWCOUNTRY FOOD BANK								
1635 COSGROVE AVE. CHARLESTON, SC 29405	75-0751835	501 (C) (3)		124,035.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PA	

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## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Inspection

Schedule I (Form 990) (2018)

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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JSA

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

## **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

OMB No. 1545-0047

2018

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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**Open to Public** Inspection Employer identification number

<ul> <li>Part I General Information on Grants a</li> <li>1 Does the organization maintain records to the selection criteria used to award the grants</li> </ul>	substantiate th	ne amount of the	-	-			X Yes No
2 Describe in Part IV the organization's proce	edures for mo	nitoring the use	of grant funds in th	e United States.			
Part II Grants and Other Assistance to	Domestic Or	ganizations at	nd Domestic Gov	vernments Con	nolete if the organiz	zation answered "\	/es" on Form 990
Part IV, line 21, for any recipient		•					, oo on i onn ooo,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) MISSION OF YAHWEH IT SPOKE							
10247 ALGIERS HOUSTON, TX 77041	23-7250068	501 (C) (3)		45,409.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) MISSOURI ST. CHURCH OF CHRIST HHB SPOKE							
3400 SOUTH HIGHWAY 146 BAYTOWN, TX 77520	74-2155215	501 (C) (3)		110,675.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) MONTGOMERY COUNTY FOOD BANK							
ONE FOOD FOR LIFE WAY CONROE, TX 77385	76-0153892	501 (C) (3)		4,182,730.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) MONTGOMERY ELEMENTARY SCHOOL							
4000 SIMSBROOK HOUSTON, TX 77045		501 (C) (3)		31,175.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) MORALES ELEMENTARY							
305 W HARRIS PASADENA, TX 77506		501 (C) (3)		6,645.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) MOREFIELD CLUB (B&G CLUB)							
5950 SELINSKY RD HOUSTON, TX 77048		501 (C) (3)		5,950.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) MORENO ELEMENTARY							
620 E. CANINO RD HOUSTON, TX 77037		501 (C) (3)		123,654.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) MT. CANAAN MBC							
7400 NORTH WAYSIDE HOUSTON, TX 77028	76-0170916	501 (C) (3)		61,856.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) MT. MORIAH MBC							
4730 PEDERSON ST HOUSTON, TX 77033	76-0162875	501 (C) (3)		20,974.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) MY BROTHER'S KEEPER OUTREACH							
12621 BISSONNET ST. HOUSTON, TX 77099	20-1966843	501 (C) (3)		81,972.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) NABOR HOUSE COMMUNITY							
8009 LONG POINT RD HOUSTON, TX 77055		501 (C) (3)		79,770.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) NASSAU BAY BAPTIST CHURCH BW SPOKE							
18131 NASSAU BAY DRIVE HOUSTON, TX 77058	74-1552277	501 (C) (3)		15,558.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<ul> <li>Enter total number of section 501(c)(3) and</li> <li>Enter total number of other organizations life</li> <li>For Paperwork Reduction Act Notice, see the Instruction</li> </ul>	sted in the line	e 1 table				<b>&gt;</b>	hedule I (Form 990) (2018)

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(c) IRC section (d) Amount of cash (g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) NDFM COMM. FOOD PANTRY WHOSDA SPOKE 5719 SOUTHWIND ST. HOUSTON, TX 77033 38-3767015 501 (C) (3) 325,120, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) NEFF EARLY LEARNING CENTER 8200 CARVEL HOUSTON, TX 77036 501 (C) (3) 62,941. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) NEW BETHEL BAPTIST CHURCH 1800 WLDCAT DR ANGLETON, TX 77515 16-1748540 501 (C) (3) 866,604, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) NEW LIFE SDA BHH SPOKE 7800 WEST BELLFORT STREET HOUSTON, TX 77071 74-6002433 501 (C) (3) 154,739, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) NEW MT. CALVARY CHURCH 4711 KELLEY STREET HOUSTON, TX 77026 76-0133313 501 (C) (3) 112,699. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) NEW MT. CARMEL BAPTIST CHURCH KM SPOKE 4301 WEAVER RD. HOUSTON, TX 77016 76-0233174 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) NEW PROVIDENCE BAPTIST CHURCH WHOSDA SPOKE 33-1023856 501 (C) (3) 6640 WESTON STREET HOUSTON, TX 77021 AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) NEW TERRITORY ISLAMIC CENTER 504 SARTARTIA ROAD SUGAR LAND, TX 77479 23-7065716 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) NIXON HOME CARE FBNH SPOKE 3719 LYNNFIELD ST HOUSTON, TX 77016 501 (C) (3) 7,168. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) NORTH BELT ELEMENTARY 8105 NORTH BELT EAST HUMBLE, TX 77396 501 (C) (3) 30,761. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) NORTH CHANNEL ASSIST MIN 76-0152675 501 (C) (3) 13837 1/2 BONHAM STREET HOUSTON, TX 77015 223,682. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) NORTH EAST PARTNER IN POWER (PIP) INC. 444 A MAXEY RD HOUSTON, TX 77013 47-1290706 501 (C) (3) 655,305. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047
2018

Open to Public

Inspection

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## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) PEARLAND NEIGHBORHOOD CENTER 2335 NORTH TEXAS STREET PEARLAND, TX 77581 75-2713314 | 501 (C) (3) 112,645, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) PEOPLE ON THE MOVE FOR CHRIST 3901 NORTH MACGREGOR WAY HOUSTON, TX 77004 45-5533451 501 (C) (3) 63,926. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) PETERSEN ELEMENTARY 14404 WATERLOO DR HOUSTON, TX 77045 501 (C) (3) 224,945, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) PILGRIM ACADEMY 6302 SKYLINE DR HOUSTON, TX 77057 501 (C) (3) 19,768. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) PINEY POINT ELEMENTARY 8921 PAGEWOOD LANE HOUSTON, TX 77063 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) POMEROY ELEMENTARY 920 BURKE RD. PASADENA, TX 77506 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) PORT HOUSTON ELEMENTARY 1800 MCCARTY HOUSTON, TX 77029 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) PRECINCT2GETHER, INC. 13828 CORPUS CHRISTI ST. HOUSTON, TX 77015 24-2065589 501 (C) (3) 83,365. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) PRINCE OF PEACE CATHOLIC CH 19222 STATE HIGHWAY 249 HOUSTON, TX 77070 53-0196617 501 (C) (3) 245,054. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) PRISON PREVENTION MIN IMFFS SPOKE 2619 SUMPTER HOUSTON, TX 77026 09-0135393 501 (C) (3) 178,938. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) PROJECT HOUSTON CDC 46-1933654 501 (C) (3) 9701 ALMEDA GENOA RD. HOUSTON, TX 77075 73,498. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) PROJECT RESTORATION OUTREACH 2804 MCGOWAN HOUSTON, TX 77004 35-2355742 | 501 (C) (3) 218,547. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
2018

2018
Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Inspection
Employer identification number

Part I General Information on Grants an	d Assistanc	e				74-21814	56
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proces</li> </ol>	ts or assistand dures for mo	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D		•					es" on Form 990,
Part IV, line 21, for any recipient t		T		oe duplicated if	· · · · · · · · · · · · · · · · · · ·	needed.	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) R. P. HARRIS ELEMENTARY							
1262 MAE DR HOUSTON, TX 77015		501 (C) (3)		87,458.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) R.L. THOMPSON							
6121 TIERWESTER HOUSTON, TX 77021		501 (C) (3)		15,526.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) RCCG - HOUSE OF DAVID PARISH							
6603 LANGHAM DRIVE HOUSTON, TX 77084	20-1955098	501 (C) (3)		140,462.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) RCCG - ISSAC GENERATION							
10330 SUGAR BRANCH DRIVE HOUSTON, TX 77036	76-0691897	501 (C) (3)		219,814.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) RCCG - LIVING WORD CHAPEL							
13833 RICHMOND AVENUE HOUSTON, TX 77082	35-2226319	501 (C) (3)		256,441.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) RCCG - MOUNT ZION INACTIVE							
16748 QUAIL PARK DRIVE	26-0255425	501 (C) (3)		120,297.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) RCCG - RESTORATION CARE MIN							
13406 BEECHNUT HOUSTON, TX 77083	75-3099022	501 (C) (3)		446,197.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) RCCG THE KINGS PALACE							
5371 EAST 5TH STREET KATY, TX 77493	14-1892284	501 (C) (3)		89,435.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) RCCG - THE KINGS PALACE							
5371 EAST 5TH STREET KATY, TX 77493	14-1892284	501 (C) (3)		154,502.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) RCCG DOMINION CHAPEL							
1203 CRAVENS RD. STAFFORD, TX 77477	14-1892284	501 (C) (3)		59,386.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) RCCG MOUNT ZION							
2340 TEXAS PARKWAY MISSOURI CITY, TX 77489	26-0255425	501 (C) (3)		171,336.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) RCCG PAVILION OF REDEMPTION							
15227 OLD RICHMOND RD SUGAR LAND, TX 77498	14-1892284	501 (C) (3)		154,315.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole		<del></del>	
3 Enter total number of other organizations lis	ted in the line	1 table	<u> </u>			<b>.</b>	
For Paperwork Reduction Act Notice, see the Instruct				·			hedule I (Form 990) (2018)

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### **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047
2018

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Inspection

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#### **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

2018

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury

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Inspection ► Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization Employer identification number THE HOUSTON FOOD BANK 74-2181456 **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 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (A) TIN (A) IDC coation (d) Amount of each (a) Amount of non (f) Method of valuation (f) Description of

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ROSENBERG RICHMOND HELPING HANDS CCR SPOKE							
902 COLLINS ROAD RICHMOND, TX 77469	76-0157352	501 (C) (3)		104,901.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) ROYAL ELEMENTARY							
2222 DURKIN ROAD PATTISON, TX 77423		501 (C) (3)		8,500.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SA - FREEPORT PANTRY - BCDC SPOKE							
1618 NORTH AVENUE J FREEPORT, TX 77541	58-0660607	501 (C) (3)		204,690.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SACRED HEART OF JESUS CATHOLIC							
14307 TEXAS HIGHWAY 6 ROSHARON, TX 77583	74-1655599	501 (C) (3)		72,716.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SALVATION ARMY - ALDINE WESTFIELD HAAM SPOK							
2600 ALDINE WESTFIELD RD. HOUSTON, TX 77093	58-0660607	501 (C) (3)		29,347.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SALVATION ARMY - E HARRIS PANT ICVD SPOKE							
2732 CHERRYBROOK LANE PASADENA, TX 77501	58-0660607	501 (C) (3)		11,118.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SALVATION ARMY - FAMILY RESIDENCE							
1603 MCGOWEN STREET HOUSTON, TX 77004	75-0800678	501 (C) (3)		26,071.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SALVATION ARMY - INTERNATIONAL WHAM SPOKE							
7920 COOK RD HOUSTON, TX 77072	75-0800678	501 (C) (3)		99,294.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SALVATION ARMY CENTER OF HOPE							
1717 CONGRESS ST. HOUSTON, TX 77002	75-0800678	501 (C) (3)		112,496.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SAM RAYBURN HIGH SCHOOL							
2121 CHERRYBROOK LN PASADENA, TX 77502		501 (C) (3)		8,281.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SAN ANTONIO FOOD BANK							
5200 OLD HWY 90 W SAN ANTONIO, TX 78227	74-2122979	501 (C) (3)		24,168.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SAN FRANCISO NATIVITY ACADEMY							
5808 RENWICK DR. HOUSTON, TX 77081		501 (C) (3)		6,472.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

### **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) SAN LEON COMMUNITY CHURCH 901 AVE L SAN LEON, TX 77539 27-3659372 501 (C) (3) 11,181. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) SANTA M. HOSTEL - BONITA HOUSE WHAM SPOKE 2605 PARKER RD HOUSTON, TX 77093 74-1339131 | 501 (C) (3) 38,531. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) SANTA MARIA HOSTEL WHAM SPOKE 74-1339131 501 (C) (3) 2005 JACQUELYN DRIVE HOUSTON, TX 77055 65,663. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) SARAH'S HOUSE BW SPOKE 711 PERLA RD. PASADENA, TX 77502 76-0695546 501 (C) (3) 29,362. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) SEALY CHRISTIAN PANTRY 624 WARD STREET SEALY, TX 77474 76-0235937 501 (C) (3) 172,983. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) SEAM 2102 HOUSTON BLVD SOUTH HOUSTON, TX 77587 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) SECOND HARVEST FOOD BANK OF SOUTHEAST NC 501 (C) (3) 406 DEEP CREEK RD FAYETTEVILLE, NC 28312 58-1457912 238,870. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) SECOND HARVEST SOUTH GEORGIA 1411 HARBIN CIRCLE VALDOSTA, GA 31601 58-2208545 501 (C) (3) 219,203. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) SECOND HARVEST/GR. NEW ORLEANS 700 EDWARDS AVE. NEW ORLEANS, LA 70123 72-0956468 501 (C) (3) 9,145. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) SECOND MILE MISSION CENTER HUB 1135 HIGHWAY 90A MISSOURI CITY, TX 77489 81-0556112 |501 (C) (3) 1,566,400. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) SENIOR BOX (CSFP) 535 PORTWALL HOUSTON, TX 70029 501 (C) (3) 1,565,037. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) SER-NINOS CHARTER SCHOOL 5610 GULFTON ST HOUSTON, TX 77081 501 (C) (3) 24,880. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2018

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

THE HOUSTON FOOD BANK	E HOUSTON FOOD BANK							
Part I General Information on Grants an	d Assistanc	e				•		
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	ince, the grantees	s' eligibility for the gran	ts or assistance, and		
the selection criteria used to award the gran			<del>-</del>	=			X Yes No	
2 Describe in Part IV the organization's proce								
Part II Grants and Other Assistance to D	Omestic Or	nanizations a	nd Domestic Gov	vernments Con	nnlete if the organiz	zation answered "\	/es" on Form 990	
Part IV, line 21, for any recipient t		_					00 0111 01111 000,	
				· ·	·	T	1 # > 5	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) SERVANT OF NATIONS								
6529 BEVERLY HILL ST. HOUSTON, TX 77057	11-3811298	501 (C) (3)		207,809.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(2) SHADYDALE ELEMENTARY								
5905 TIDWELL RD HOUSTON, TX 77016		501 (C) (3)		18,751.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(3) SHAMAR HOPE HAVEN TRUXILLO IMFFS SPOKE								
2719 TRUXILLO STREET HOUSTON, TX 77004	76-0595783	501 (C) (3)		30,988.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(4) SHARPVIEW HEAD START								
12280 SHARPVIEW DR HOUSTON, TX 77072		501 (C) (3)		84,835.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(5) SHELDON ISD								
8540-A C.E. KING PARKWAY HOUSTON, TX 77044		501 (C) (3)		46,081.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(6) SHEPHERD HIGH SCHOOL								
1401 S.BYRD AVENUE SHEPHERD, TX 77371		501 (C) (3)		77,887.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(7) SHEPHERD INTERMEDIATE								
1401 S. BYRD AVE SHEPHERD, TX 77371		501 (C) (3)		70,586.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(8) SHEPHERD ISD AMDIN BLDG								
1401 SOUTH BYRD AVE SHEPHERD, TX 77371		501 (C) (3)		32,284.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(9) SHEPHERD MIDDLE SCHOOL								
1401 SOUTH BYRD AVENUE SHEPHERD, TX 77371		501 (C) (3)		83,808.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(10) SHEPHERD PRIMARY								
1401 S. BYRD AVE SHEPHERD, TX 77371		501 (C) (3)		161,222.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(11) SHILOH MINISTRIES FBCD SPOKE								
P. BOX 10226 LIBERTY, TX 77575	76-0647555	501 (C) (3)		32,391.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(12) SM/ ALIEF ANNEX BUILDING	_							
12501 HIGH STAR DR. HOUSTON, TX 77072		501 (C) (3)			AVG. WHOLESALE VALUE		FOOD DISTRIBUTION PR	
2 Enter total number of section 501(c)(3) and	-	_						
3 Enter total number of other organizations lis						<u></u>		
For Paperwork Reduction Act Notice, see the Instruct	tions for Form 9	990.				Sc	hedule I (Form 990) (2018)	

#### **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

2018

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization Employer identification number

THE HOUSTON FOOD BANK						74-21814	56
Part I General Information on Grants an	d Assistanc	е				•	
Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	s' eligibility for the grant	s or assistance, and	
the selection criteria used to award the gran	ts or assistand	e?					X Yes No
2 Describe in Part IV the organization's proce	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Con	nplete if the organiz	ation answered "	es" on Form 990,
Part IV, line 21, for any recipient t	hat received	more than \$5	,000. Part II can b	be duplicated if	additional space is i	needed.	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SM/ ANGLETON JR. HIGH							
1201 HNEDERSON ANGLETON, TX 77515		501 (C) (3)		201,136.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SM/ ATTUCKS MIDDLE SCHOOL							
4330 BELLFORT ST. HOUSTON, TX 77051		501 (C) (3)		153,578.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SM/ B&G CLUB TEXANS							
1520 AIRLINE HOUSTON, TX 77009	76-0270942	501 (C) (3)		165,298.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SM/ BILLY REAGAN K-8TH EDUCATIONAL CENTER							
4842 ANDERSON ROAD HOUSTON, TX 77053		501 (C) (3)		129,667.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SM/ BOOKER T. WASHINGTON HIGH SCHOOL							
4204 YALE ST HOUSTON, TX 77018		501 (C) (3)		198,300.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SM/ CHRISTA MC AULIFFE MIDDLE SCHOOL							
16650 S. POST OAK RD. HOUSTON, TX 77053		501 (C) (3)		173,113.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SM/ CLIFTON MIDDLE SCHOOL							
6001 GOLDEN FOREST DR HOUSTON, TX 77092		501 (C) (3)		298,203.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SM/ CROSBY MIDDLE SCHOOL							
14703 FM 2100 CROSBY, TX 77532		501 (C) (3)		12,195.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SM/ CULLEN MIDDLE SCHOOL							
6900 SCOTT HOUSTON, TX 77021		501 (C) (3)		77,968.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SM/ CUNNINGHAM MIDDLE SCHOOL							
14110 WALLISVILLE RD. HOUSTON, TX 77049		501 (C) (3)		72,041.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SM/ CYPRESS RIDGE HIGH SCHOOL							
7900 NORTH ELDRIDGE PARKWAY		501 (C) (3)		160,068.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SM/ DEZAVALA MIDDLE SCHOOL							
101 E JACKSON PASADENA, TX 77506		501 (C) (3)		186,124.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	-	•					
3 Enter total number of other organizations lis							
For Paperwork Reduction Act Notice, see the Instruct	tions for Form 9	990.				Sc	hedule I (Form 990) (2018)

Department of the Treasury

Internal Revenue Service

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2018

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Open to Public Inspection

Schedule I (Form 990) (2018)

Name of the organization						Employer identificat	ion number
THE HOUSTON FOOD BANK						74-2181456	
Part I General Information on Grants and	Assistan	ce				•	
<ol> <li>Does the organization maintain records to sult the selection criteria used to award the grants</li> <li>Describe in Part IV the organization's procedurant II</li> <li>Grants and Other Assistance to Do</li> </ol>	or assistar ures for mo	nce? onitoring the use	of grant funds in th	e United States.			X Yes No
Part IV, line 21, for any recipient that		_					
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SM/ DON JETER ELEMENTARY							
2455 COUNTY RD. 58 MANVEL, TX 77578		501 (C) (3)		45,872.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PA
(2) SM/ EAST EARLY COLLEGE HIGH SCHOOL							
220 N MILBY ST. HOUSTON, TX 77003		501 (C) (3)		61,885.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PA
(3) SM/ FONDREN MIDDLE SCHOOL							
6333 S. BRASEWOOD BLVD. HOUSTON, TX 77096		501 (C) (3)		109,471.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SM/ FONWOOD EARLY CHILDCARE CENTER							
9709 MESA DR. HOUSTON, TX 77016		501 (C) (3)		7,947.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SM/ FOREST BROOK MIDDLE SCHHOL							
7525 TIDWELL HOUSTON, TX 77016		501 (C) (3)		135,797.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SM/ FREEPORT INTERMEDIATE							
1815 WEST FOURTH FREEPORT, TX 77541		501 (C) (3)		208,851.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SM/ HASSE ELEMENTARY							
1200 E HOUSE ST ALVIN, TX 77511		501 (C) (3)		40,920.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SM/ HEMPSTEAD HIGH SCHOOL							
801 DONOHO ST. HEMPSTEAD, TX 77445		501 (C) (3)		47,905.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SM/ IMPACT EARLY COLLEGE HIGH SCHOOL							
1415 MARKET ST. BAYTOWN, TX 77521		501 (C) (3)		105,643.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SM/ JACK YATES HIGH SCHOOL							
3703 SSAMPSON ST HOUSTON, TX 77002		501 (C) (3)		155,842.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SM/ KIPP LIBERATION COLLEGE PREP MIDDLE SCH							
5400 MARTIN LUTHER KING DR.		501 (C) (3)		85,642.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SM/ KLEIN FOREST HIGH							
11400 MISTY VALLEY DR. HOUSTON, TX 77066		501 (C) (3)		248,049.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

JSA 8E1288 1 000

#### **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

OMB No. 1545-0047

2018

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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**Open to Public** Inspection Employer identification number

<ul> <li>Part I General Information on Grants and a</li> <li>Does the organization maintain records to sub the selection criteria used to award the grants</li> </ul>	stantiate t	he amount of the	_	_			X Yes No
2 Describe in Part IV the organization's procedu	res for mo	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to Do	mestic O	rganizations ar	nd Domestic Gov	vernments. Con	nplete if the organiz	zation answered "\	/es" on Form 990.
Part IV, line 21, for any recipient tha		•					
1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SM/ LA PORTE JUNIOR HIGH SCHOOL							
401 S. BROADWAY LAPORTE, TX 77571		501 (C) (3)		34,396.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SM/ M.C. WILLIAMS							
6100 KNOX ST. HOUSTON, TX 77091		501 (C) (3)		144,520.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SM/ MACARTHUR HIGH SCHOOL							
4400 ALDINE MAIL RT. HOUSTON, TX 77039		501 (C) (3)		135,219.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SM/ MILBY HIGH SCHHOL							
1601 BROADWAY ST. HOUSTON, TX 77012		501 (C) (3)		161,887.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SM/ MILLER INTERMEDIATE							
1002 FAIRMONT PARKWAY PASADENA, TX 77504		501 (C) (3)		134,457.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SM/ NORTHBROOK MIDDLE SCHOOL							
3030 ROSEFIELD DR HOUSTON, TX 77080		501 (C) (3)		91,218.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SM/ ODYSSEY ACADEMY							
2412 61ST ST. GALVESTON GALVESTON, TX 77551		501 (C) (3)		65,109.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SM/ OLLE MIDDLE SCHOOL							
9200 BOONE RD. HOUSTON, TX 77099		501 (C) (3)		74,190.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SM/ PILGRIM ACADEMY PK-8							
6302 SKYLINE DR. HOUSTON, TX 77057		501 (C) (3)		136,428.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SM/ ROSS SHAW STERLING AVIATION HIGH SCHOOL							
11625 MARTINDALE RD. HOUSTON, TX 77048		501 (C) (3)		121,714.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SM/ ROYAL HIGH SCHOOL							
34499 ROYAL ROAD BROOKSHIRE, TX 77423		501 (C) (3)		148,598.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SM/ SAM HOUSTON MSTC HIGH							
9400 IRVINGTON BLVD. HOUSTON, TX 77076		501 (C) (3)	1	174 725	AVG. WHOLESALE VALUE	I EOOD	FOOD DISTRIBUTION PR

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
2018

Department of the Treasury
Internal Revenue Service
Name of the organization

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Open to Public Inspection

Schedule I (Form 990) (2018)

Employer identification number

THE HOUSTON FOOD BANK							74-2181456	
Part I General Information on Grants and	d Assistan	ce				•		
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	s or assistan	nce?					X Yes No	
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		_					res" on Form 990,	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) SM/ SHEPHERD MIDDLE SCHOOL								
1401 SOUTH BYRD AVE SHEPHERD, TX 77371		501 (C) (3)		16,815.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(2) SM/ SPRING WOODS MIDDLE SCHOOL								
9810 NUENS HOUSTON, TX 77080		501 (C) (3)		115,744.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(3) SM/ STEPHEN F. AUSTIN HIGH SCHOOL								
1820 S. LOCKWOOD HOUSTON, TX 77023		501 (C) (3)		117,192.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(4) SM/ STEVENSON MIDDLE SCHOOL								
9595 WINKLER DR. HOUSTON, TX 77017		501 (C) (3)		93,657.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(5) SM/ SUMMER CREEK HIGH SCHOOL								
14000 WECKFORD BLVD. HOUSTON, TX 77044		501 (C) (3)		121,878.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(6) SM/ TWIN CREEKS MIDDLE SCHOOL								
27100 OLD CYPRESS DR SPRING, TX 77373		501 (C) (3)		105,950.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(7) SM/ WESTBURY HIGH SCHOOL								
11911 CHIMNEY ROCK RD HOUSTON, TX 77035		501 (C) (3)		169,308.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(8) SM/ WHEATLY HIGH SCHOOL								
4801 PROVIDENCE ST HOUSTON, TX 77020		501 (C) (3)		195,957.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(9) SM/ WORTHING HIGH SCHOOL								
9215 SCOTT HOUSTON, TX 77051		501 (C) (3)		115,007.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(10) SM/ YES PREP HOFFMAN								
6101 W. LITTLE YORK RD HOUSTON, TX 77091		501 (C) (3)		95,340.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(11) SM/ YES PREP NORTHSIDE								
5215 JENSEN DR. HOUSTON, TX 77026		501 (C) (3)		208,862.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
(12) SM/ YES PREP SOUTHEAST								
353 CRENSHAW RD HOUSTON, TX 77034		501 (C) (3)		147,619.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR	
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations list</li></ul>	_	-						

JSA 8F1288 1 000

#### **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

2018

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Inspection ► Go to www.irs.gov/Form990 for the latest information. Name of the organization Employer identification number THE HOUSTON FOOD BANK 74-2181456

Part II Grants and Other Assistance to Deart IV, line 21, for any recipient to		_					es" on Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SMALL STEPS - JENSEN							
2902 JENSEN HOUSTON, TX 77026	76-0471755	501 (C) (3)		22,909.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SMALL STEPS NUTURING CENTER							
2902 JENSEN DRIVE HOUSTON, TX 77026		501 (C) (3)		18,387.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SOUTH HOUSTON HIGH SCHOOL							
3820 S. SHAVER ST. SOUTH HOUSTON, TX 77587		501 (C) (3)		17,526.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SOUTH PARK BAPTIST CHURCH							
5830 VAN FLEET STREET HOUSTON, TX 77033	74-1400709	501 (C) (3)		138,757.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SOUTH PARK CHURCH OF GOD							
6310 WESTON STREEJEANT HOUSTON, TX 77021		501 (C) (3)		197,028.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SOUTH UNION CHURCH OF CHRIST							
3601 LYDIA STREET HOUSTON, TX 77021	76-0094028	501 (C) (3)		101,850.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SOUTH UNION MBC WHOSDA SPOKE							
3550 LYDIA STREET HOUSTON, TX 77021	76-0124571	501 (C) (3)		77,783.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SOUTHEAST AREA MINISTRIES BW SPOKE							
2102 HOUSTON BLVD SOUTH HOUSTON, TX 77587	76-0238315	501 (C) (3)		688,359.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SOUTHEAST TEXAS FOOD BANK							
3845 MARTIN LUTHER KING BEAUMONT, TX 77705	76-0338721	501 (C) (3)		20,115.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SOUTHSIDE CHURCH OF CHRIST							
13835 BUXLEY STREET HOUSTON, TX 77045	74-2093651	501 (C) (3)		182,993.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SOUTHSIDE COMMUNITY CENTER							
7210 PEERLESS HOUSTON, TX 77021		501 (C) (3)		70,284.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SOUTHSIDE PRIMARY							
303 FORT WORTH CLEVELAND, TX 77327		501 (C) (3)		87.846.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

### **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) SOUTHWEST SCHOOLS BISSONET ELEMENTARY 8440 BISSONET HOUSTON, TX 77074 501 (C) (3) 16,148. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) SPECIAL EVENTS HFB 535 PORTWALL HOUSTON, TX 77029 501 (C) (3) 640,145. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) SPIRIT OF SHARING 76-0039177 501 (C) (3) 2531 BEAUMONT AVENUE LIBERTY, TX 77575 149,682, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) SPRING BRANCH ELEMENTARY 1700 CAMPBELL RD HOUSTON, TX 77080 501 (C) (3) 41,101. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) SPRING BRANCH ISD 1031 WITTE RD HOUSTON, TX 77055 501 (C) (3) 59,938. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) SPRING ISD WAREHOUSE 15330 KUYKENDAHL RD HOUSTON, TX 77090 501 (C) (3) 176,929. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) ST VINCENT DEPAUL FOOD BANK 902 3RD STREET WINNIE, TX 77665 501 (C) (3) 16,771. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) ST. ANDREWS UMC 6235 MAYBELL STREET HOUSTON, TX 77091 35-2271516 501 (C) (3) 8,197. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) ST. BERNADETTE CHRISTIAN ACTION 15500 EL CAMINO REAL HOUSTON, TX 77062 501 (C) (3) 10,870. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) ST. CHARLES BORROMEO 501 TIDWELL ROAD HOUSTON, TX 77022 74-1476529 501 (C) (3) 405,528. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) ST. JOHN UMC BREAD OF LIFE 76-0386510 501 (C) (3) 2019 CRAWFORD ST. HOUSTON, TX 77002 1,047,699. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) ST. JOSEPH CATHOLIC 1505 KANE STREET HOUSTON, TX 77007 81-2441069 501 (C) (3) 35,907. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
2018

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Inspection

Employer identification number

THE HOUSTON FOOD BANK						74-21814	56
Part I General Information on Grants and	d Assistanc	е					
1 Does the organization maintain records to si	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	s' eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant			-	<del>-</del>			X Yes No
2 Describe in Part IV the organization's proced	dures for moi	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Con	nolete if the organiz	ration answered "\	es" on Form 990
Part IV, line 21, for any recipient the		•					
	1	T	<u>,                                      </u>	<u>'</u>	•		(h) Durage of great
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ST. JUSTIN MARTYR PANTRY WHAM SPOKE							
13350 ASHFORD POINT DRIVE HOUSTON, TX 77082	76-0026240	501 (C) (3)		12,509.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) ST. MARTIN'S EPISCOPAL CHURCH							
717 SAGE RD. HOUSTON, TX 77056	45-3303703	501 (C) (3)		67,389.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) ST. MARY MAGDALENE HUMBLE							
527 SOUTH HOUSTON AVENUE HUMBLE, TX 77338	74-1547142	501 (C) (3)		86,447.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) ST. MATTHEW CATHOLIC CH.							
9915 HOLLISTER STREET HOUSTON, TX 77040	74-1811814	501 (C) (3)		36,531.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) ST. PAUL'S LUTHERAN CHURCH - HHB SPOKE							
712 SCHILLING BAYTOWN, TX 77520	74-2020222	501 (C) (3)		269,160.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
_(6) ST. PETER EPISCOPAL							
705 WILLIAMS STREET PASADENA, TX 77506	74-1255633	501 (C) (3)		641,160.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) ST. PIUS V CATHOLIC CHURCH							
200 MARVICK DRIVE PASADENA, TX 77506	74-1316002	501 (C) (3)		145,427.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) ST. STEPHEN PRESBYTERIAN - BW SPOKE							
2217 THETA ST. HOUSTON, TX 77034	74-6027429	501 (C) (3)		19,360.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) ST. THOMAS CENTER							
415 SOUTH ERSKINE STREET ANGLETON, TX 77515	74-1469749	501 (C) (3)		112,008.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) ST. THOMAS INDIAN ORTHODOX CATHEDRAL							
2411 5TH STREET STAFFORD, TX 77477		501 (C) (3)		184,990.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) ST. VINCENTS HOUSE							
2817 POST OFFICE STREET GALVESTON, TX 77550	74-1384864	501 (C) (3)		15,425.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) STAR OF HOPE CORNERSTONE COMMUNITY							
2320 LAMAR ST. HOUSTN, TX 77003	74-1152599	501 (C) (3)			AVG. WHOLESALE VALUE		FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble		▶	
3 Enter total number of other organizations list	ted in the line	1 table	<u> </u>			<b>&gt;</b>	
For Paperwork Reduction Act Notice, see the Instruct							hedule I (Form 990) (2018)

JSA 8E1288 1 000

#### **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

**Open to Public** Inspection Employer identification number

Part I General Information on Grants an			aranta ar aggista	noo the grantees	o' aligibility for the grop	to or oppintones, and	
1 Does the organization maintain records to s			-	_			X Yes No
the selection criteria used to award the gran							1C3 NO
2 Describe in Part IV the organization's proce							
Part II Grants and Other Assistance to	Domestic Or	ganizations ar	nd Domestic Gov	<b>vernments.</b> Con	nplete if the organiz	zation answered "\	es" on Form 990,
Part IV, line 21, for any recipient	that received	more than \$5	,000. Part II can I	be duplicated if	additional space is	needed.	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) STAR OF HOPE MISSION							
1811 RUIZ ST. HOUSTON, TX 77002	74-1152599	501 (C) (3)		5,507.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) STEPS OF FAITH & LEADERSHIP MIN							
4810 REDBUD ST HOUSTON, TX 77033	45-4819404	501 (C) (3)		182,577.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) STIMLEY BLUERIDGE LIBRARY							
7007 WEST FUQUA MISSOURI CITY, TX 77489		501 (C) (3)		7,819.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) STRAKE JESUIT COLLEGE PREP							
6600 S GESSNER @ CLAREWOOD	74-1680596	501 (C) (3)		82,040.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) STRONG TOWER MINISTRIES							
7801 BURNS ST. HITCHCOCK, TX 77563	26-4593735	501 (C) (3)		18,659.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SULLIVAN MIDDLE SCHOOL							
1112 QUEENS ROAD PASADENA, TX 77502		501 (C) (3)		6,594.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SUNSET UNITED METHODIST CHURCH ICVD SPOKE							
709 ALLENDALE RD. PASADENA, TX 77502	74-1277659	501 (C) (3)		21,777.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SVDP ALL SAINTS CATHOLIC CH							
215 EAST 10TH STREET HOUSTON, TX 77008	74-1464210	501 (C) (3)		74,813.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SVDP ASSUMPTION CATHOLIC CH							
901 ROSELANE STREET HOUSTON, TX 77037	74-1464210	501 (C) (3)		86,525.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SVDP BLESSED SACRAMENT SVDP SPOKE							
4015 SHERMAN STREET HOUSTON, TX 77003	74-1464210	501 (C) (3)		10,320.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SVDP HOLY FAMILY CATHOLIC CH							
1510 FIFTH STREET MISSOURI CITY, TX 77489	74-1464210	501 (C) (3)		108,933.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SVDP JOHN L. FOOD DEPOT HUB							
6654 GULF FRWY HOUSTON, TX 77087		501 (C) (3)			AVG. WHOLESALE VALUE		FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	•	•					
3 Enter total number of other organizations list	sted in the line	e 1 table				<b>&gt;</b>	
For Paperwork Reduction Act Notice, see the Instruc	tions for Form 9	990.				Sc	hedule I (Form 990) (2018)

#### **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

2018

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information. Employer identification number Name of the organization

THE HOUSTON FOOD BANK						74-21814	56
Part I General Information on Grants an	d Assistanc	е					
1 Does the organization maintain records to s							
the selection criteria used to award the gran							X Yes No
2 Describe in Part IV the organization's proceed	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Con	nplete if the organiz	ation answered "\	es" on Form 990,
Part IV, line 21, for any recipient t	hat received	more than \$5	,000. Part II can b	be duplicated if	additional space is r	needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SVDP SACRED HEART CHURCH							
3730 FM 160 NORTH RAYWOOD, TX 77575	90-0608975	501 (C) (3)		135,559.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SVDP ST. ANDREWS CATHOLIC CH SVDP SPOKE							
827 SHELDON ROAD CHANNELVIEW, TX 77530	74-1464210	501 (C) (3)		90,365.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SVDP ST. ANNE DE BEAUPRE							
2810 LINK RD HOUSTON, TX 77009	74-1464210	501 (C) (3)		58,780.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SVDP ST. ANNE'S PANTRY							
1111 SOUTH CHERRY STREET TOMBALL, TX 77377	74-1464210	501 (C) (3)		675,662.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SVDP ST. BARTHOLOMEW SVDP SPOKE							
5356 11TH STREET KATY, TX 77493	74-1464210	501 (C) (3)		31,325.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SVDP ST. FRANCIS XAVIER							
4600 REED ROAD HOUSTON, TX 77051	74-1464210	501 (C) (3)		11,618.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SVDP ST. HELEN CHURCH-PEARLAND SVDP SPOKE							
2217 PLUM ST. PEARLAND, TX 77581	74-1464210	501 (C) (3)		55,262.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SVDP ST. JEROME VINCENTIAN CTR							
8825 KEMPWOOD DRIVE HOUSTON, TX 77080	74-1464210	501 (C) (3)		112,260.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SVDP ST. JOHN FISHER SVDP SPOKE							
410 CLAY STREET RICHMOND, TX 77469	74-1464210	501 (C) (3)		5,611.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SVDP ST. JOSEPH-NEW WAVERLY							
101 ELMORE STREET NEW WAVERLY, TX 77358	74-1464210	501 (C) (3)		33,669.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SVDP ST. LEO THE GREAT CATH							
2131 LAUDER ROAD HOUSTON, TX 77039	74-1464210	501 (C) (3)		595,851.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SVDP ST. LOUIS PARISH -							
902 3RD STREET WINNIE, TX 77665	04-3683137	501 (C) (3)		87,731.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
2 Enter total number of section 501(c)(3) and	•	•					
3 Enter total number of other organizations lis	ted in the line	1 table			<u> </u>	<u></u>	

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

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047
2018

2018
Open to Public

Schedule I (Form 990) (2018)

74-2181456

Department of the Treasury
Internal Revenue Service
Name of the organization

THE HOUSTON FOOD BANK

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Inspection

Employer identification number

Part I General Information on Grants and	d Assistanc	е				<b>'</b>	
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	s' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grant	s or assistand	e?					X Yes No
2 Describe in Part IV the organization's proced	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part    Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Con	nplete if the organiz	zation answered "Y	es" on Form 990.
Part IV, line 21, for any recipient the		•					,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SVDP ST. MARTIN DE PORRES							
12606 CROSBY-LYNCHBURG RD. CROSBY, TX 77532	74-1464210	501 (C) (3)		27,428.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
(2) SVDP ST. MONICA CATHOLIC CH							
8421 WEST MONTGOMERY ROAD HOUSTON, TX 77088	74-1464210	501 (C) (3)		122,037.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
(3) SVDP ST. PAUL'S CATHOLIC SPOKE							
18223 POINT LOOKOUT DR.	74-1464210	501 (C) (3)		21,799.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
(4) SVDP ST. PHILIP NERI CATHOLIC							
10960 M. L. KING BLVD. HOUSTON, TX 77048	74-1464210	501 (C) (3)		114,756.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
(5) SVDP ST. ROSE OF LIMA							
3737 BRINKMAN STREET HOUSTON, TX 77018	74-1464210	501 (C) (3)		172,611.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
(6) SVDP ST. THOMAS MORE SVDP SPOKE							
10330 HILLCROFT AVENUE HOUSTON, TX 77096	74-1464210	501 (C) (3)		61,959.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
(7) SW SCHOOLS							
6400 WESTPARK HOUSTON, TX 77057		501 (C) (3)		46,774.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
(8) SYNOTT ISLAMIC CENTER							
10415 SYNOTT ROAD SUGAR LAND, TX 77478	23-7065716	501 (C) (3)		93,609.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
(9) TARGET HUNGER SPECIAL EVENTS							
1260 SHOTWELL ST. HOUSTON, TX 77020	31-1548849	501 (C) (3)		5,178,685.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
10) TARKINGTON PRIMARY							
2770 FM 163 CLEVELAND, TX 77327		501 (C) (3)		15,943.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
(11) TEACHERS AID CENTER							
8353 EAST FREEWAY HOUSTON, TX 77029		501 (C) (3)		3,314,625.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
12) TELLEPSEN YMCA							
808 PEASE STREET HOUSTON, TX 77002		501 (C) (3)		7,340.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION P
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tak	ole		<del></del>	
3 Enter total number of other organizations lis-	ted in the line	1 table	<u></u>		<u> </u>	<u> </u>	

JSA

### **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Schedule I (Form 990) (2018)

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government (1) TELLEPSEN YMCA FOOD PANTRY 808 PEASE HOUSTON, TX 77002 74-1109737 | 501 (C) (3) 234,635, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) TEXAS CITY ISD WAREHOUSE #19 9TH STREET NORTH TEXAS CITY, TX 77590 501 (C) (3) 8,025. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) TEXAS HOUSE 34TH ST CENTER WHAM SPOKE 74-1590764 501 (C) (3) 2208 W. 34TH STREET HOUSTON, TX 77018 297,853, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) TEXAS MEDICAL CENTER YMCA 5614 H MARK CROSSWELL JR ST 501 (C) (3) 15,658. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) TH - ANDERSON MEMORIAL COGIC SPOKE 1508 GREGG STREET HOUSTON, TX 77020 31-1548849 501 (C) (3) 66,376. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) TH - DENVER HARBOR TH SPOKE 6402 MARKET ST. HOUSTON, TX 77020 31-1548849 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) TH - KASHMERE MULTISERVICE CEN SPOKE 501 (C) (3) 4802 LOCKWOOD HOUSTON, TX 77026 31-1548849 AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) TH - NORTHEAST MULTI SERVICE CENTER SPOKE 9720 SPAULDING, HOUSTON, TX 77016 31-1548849 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) TH - ST. PETER CLAVER TH SPOKE 6005 NORTH WAYSIDE DRIVE 31-1548849 501 (C) (3) 44,975. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) THE ALVES LAFLEUR COMMUNITY FOUNDATION SPO 4802 VAN FLEET ST. HOUSTON, TX 77033 81-4534608 501 (C) (3) 26,663. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) THE APOSTOLIC CHURCH 81-1687554 501 (C) (3) 10540 SYNOTT AVE SUGAR LAND, TX 77478 183,284. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) THE NEW COMMUNITY BAPTIST CHURCH 9005 N WAYSIDE DRIVE HOUSTON, TX 77028 76-0246838 501 (C) (3) 244,536. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

JSA 951288 1 000

Department of the Treasury

Internal Revenue Service

### **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) THE WELL 6911 MASTERS ROAD MANVEL, TX 77578 47-5434305 501 (C) (3) 659,985. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) THOMAS HANCOCK ELEMENTARY 9604 MINNESOTA HOUSTON, TX 77075 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) THOMAS WUSSOW YMCA 76-0270942 501 (C) (3) 500 GREENS RD HOUSTON, TX 77060 8,927. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) THORNWOOD ELEMENTARY 14400 FERN DRIVE HOUSTON, TX 77079 501 (C) (3) 14,385. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) TICE ELEMENTARY 14120 WALLISVILLE RD HOUSTON, TX 77049 501 (C) (3) 110,899. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) TODAYS HARBOR FOR CHILDREN BW SPOKE 74-1117339 514 BAY RIDGE ROAD LA PORTE, TX 77571 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) TOMBALL EMERGENCY ASSIST MIN 501 (C) (3) 300 WEST MAIN STREET TOMBALL, TX 77375 76-1095526 142,425. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) TRINITY EAST UMC 2418 MCGOWEN HOUSTON, TX 77004 23-7359714 501 (C) (3) 61,034. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) TRINITY GARDEN FIRST BAPTIST - SPOKE 6610 WILEYVALE ST. HOUSTON, TX 77028 501 (C) (3) 34,582. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) TRINITY GARDENS COC 7725 SANDRA HOUSTON, TX 77016 76-0085425 501 (C) (3) 46,895. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) TRINITY LOAVES AND FISHES 704 NORTH ROBB STREET TRINITY, TX 75862 75-2944786 501 (C) (3) 178,416. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) TRINITY LUTHERAN KLEIN 5201 SPRING CYPRESS RD. SPRING, TX 77379 74-6082122 501 (C) (3) 443,744. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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#### **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

OMB No. 1545-0047 2018

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Department of the Treasury

**Open to Public** Inspection

Schedule I (Form 990) (2018)

Internal Revenue Service

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Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) TRINITY MIDDLE SCHOOL 500 E CAROLINE ST TRINITY, TX 75862 501 (C) (3) 6,375. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) TRINITY TEXAS LIBERTY CHRISTIAN C 101 W MAIN ST. TRINITY, TX 75862 74-3108671 501 (C) (3) 147,121. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) TRUE HONOR BC/HOPE FOR TOMORROW-FOOD PANTRY 08-1410310 501 (C) (3) 713 ROBERTSON ST. CLUTE, TX 77531 86,184. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) TURNER ELEMENTARY 4333 LILY PASADENA, TX 77505 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) TURNING POINT CENTER WHAM SPOKE 1701-02 JACQUELYN ST. HOUSTON, TX 77055 76-0270436 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) UNITED AFRICAN SEVENTH-DAY ADVENTIST CHURCH 75-0939961 9595 BRAES BAYOU DR. HOUSTON, TX 77074 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) UNITY OF HOUSTON 2929 UNITY DR. HOUSTON, TX 77057-3714 501 (C) (3) 44-0668175 5,816. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) UPSCALE FOOD PANTRY 4440 LEXINGTON BLVD MISSOURI CITY, TX 77459 20-2072702 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) UT PHYSICIANS HEALTHCARE TRANSFORMATION INI 1200 BINZ, SUITE 730 HOUSTON, TX 77004 501 (C) (3) 18,548. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) UVALDE BAPTIST CHURCH 901 UVALDE ROAD HOUSTON, TX 77015 74-6022584 501 (C) (3) 144,328. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) VARNETT ISD 8305 MESA RD HOUSTON, TX 77029 501 (C) (3) 8,273. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) VICTORY FAMILY OUTREACH MIN. 222 ROYDER STREET HOUSTON, TX 77009 76-0515175 501 (C) (3) 96,311. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

### **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Schedule I (Form 990) (2018)

Open to Public Inspection

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Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(c) IRC section (d) Amount of cash (g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government (1) VICTORY LIFE CHURCH INTERNATIONAL 3501 B F TERRY BLVD ROSENBERG, TX 77471 80-0915953 501 (C) (3) 273,618, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) VIETNAMESE SENIOR CITIZEN ASSOCIATION 8244 ANTOINE HOUSTON, TX 77088 76-0225812 501 (C) (3) 118,863. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) VISIONS OF FAITH MINISTRIES 72-0191116 501 (C) (3) 4812 BENNINGTON STREET HOUSTON, TX 77016 115,066, AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) W. LEO DANIELS TOWER FBNH SPOKE 8826 HARRELL STREET HOUSTON, TX 77093 74-7968204 501 (C) (3) 7,111. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) WAINWRIGHT ELEMENTARY 5330 MILWEE HOUSTON, TX 77092 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) WALLER ASSIS RESTORATION MINIS 20-2649651 40070 BUSINESS 290 WALLER, TX 77484 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) WALLS CHAPEL AME ZION CHURCH 4215 HULL STREET HOUSTON, TX 77021 76-0020113 501 (C) (3) 119,065. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) WALNUT BEND ELEMENTARY 10620 BRIAR FOREST DR HOUSTON, TX 77042 501 (C) (3) 32,153. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) WE CARE INC WHAM SPOKE 6220 WESTPARK DRIVE HOUSTON, TX 77057 76-0455020 501 (C) (3) 259,838. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) WESLEY COMM CENTER - PANTRY 1235 LORRAINE STREET HOUSTON, TX 77009 74-1132578 501 (C) (3) 290,898. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) WEST HOUSTON ASSIST. MIN. HUB 76-0001309 501 (C) (3) 10501 MEADOWGLEN LANE HOUSTON, TX 77042 944,922. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) WEST HOUSTON ASSISTANCE MINISTRIES 10501 MEADOWGLEN LANE HOUSTON, TX 77042 501 (C) (3) 9,205. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

JSA

### **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

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Name of the organization **Employer identification number** THE HOUSTON FOOD BANK 74-2181456 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) WEST TEXAS FOOD BANK 1008 E. 2ND ST. ODESSA, TX 79761 75-2057692 501 (C) (3) 11,232. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (2) WESTBURY CHURCH OF CHRIST 10424 HILLCROFT AVENUE HOUSTON, TX 77096 74-1557427 501 (C) (3) 23,325. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (3) WESTWOOD ELEMENTARY 10595 HAMMERLY BLVD HOUSTON, TX 77043 501 (C) (3) 7,829. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (4) WILLIAMS ELEMENTARY 1522 SCARBOROUGH LN PASADENA, TX 77502 501 (C) (3) 7,763. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (5) WILLOW SPRINGS APARTMENTS 4433 5TH ST BROOKSHIRE, TX 77423 501 (C) (3) AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (6) WOODS EDGE COMMUNITY CHURCH 25333 GOSLING SPRING, TX 77389 76-0426317 501 (C) (3) 207,022. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (7) WOODVIEW ELEMENTARY 9749 CEDARDALE HOUSTON, TX 77055 501 (C) (3) 23,486. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (8) WORD OF LIFE (CHAMBERS COUNTY) 344 BROADWAY AVE WINNIE, TX 77665 33-1206845 501 (C) (3) 243,564. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (9) WORD OF LIFE OUTREACH 11230 HOMESTEAD RD. HOUSTON, TX 77016 501 (C) (3) 189,890. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (10) WORLD HARVEST OUTREACH SDA HUB 10800 A SCOTT STREET HOUSTON, TX 77047 82-1569461 501 (C) (3) 266,383. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (11) YES PREP BRAYS OAKS 9000 WEST BELLFORT AVE HOUSTON, TX 77031 501 (C) (3) 11,547. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR (12) YES PREP SOUTHWEST 4411 ANDERSON RD HOUSTON, TX 77053 501 (C) (3) 8,835. AVG. WHOLESALE VALUE FOOD FOOD DISTRIBUTION PR 

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

#### **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

2018

Schedule I (Form 990) (2018)

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. **Open to Public** ► Attach to Form 990. Inspection

Department of the Treasury Internal Revenue Service

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Name of the organization						Employer identificat	ion number
THE HOUSTON FOOD BANK							
Part I General Information on Grants and	d Assistanc	e					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand dures for mor	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		•					'es" on Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) YES PREP WEST							
10535 HARWIN DR HOUSTON, TX 77057		501 (C) (3)		11,384.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) YES PREP WHITE OAK							
5620 W TIDWELL RD HOUSTON, TX 77091		501 (C) (3)		10,215.	AVG. WHOLESALE VALUE	OOD	FOOD DISTRIBUTION PR
(3) YMCA - WILLOWCREEK APT							
7575 OFFICE CITY DRIVE HOUSTON, TX 77012	74-1109737	501 (C) (3)		443,558.	AVG. WHOLESALE VALUE	OOD	FOOD DISTRIBUTION PR
(4) YMCA INTERNATIONAL							
6300 WESTPARK, SUITE 600 HOUSTON, TX 77057	74-1109737	501 (C) (3)		177,468.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) YOU BELONG FOOD PANTRY							
8870 W. SAM HOUSTON PKWY NTH	76-0609264	501 (C) (3)		303,812.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) YOUTH-REACH HOUSTON ICVD SPOKE							
8113 RESEVOIR DR. HOUSTON, TX 77049	76-0190051	501 (C) (3)		11,581.	AVG. WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) YWCA							
6309 MARTIN LUTHER KING BLVD	74-1190658	501 (C) (3)		22,084.	AVG. WHOLESALE VALUE	OOD	FOOD DISTRIBUTION PR
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and	-	•					691.
3 Enter total number of other organizations list	ted in the line	e 1 table				<u> </u>	

THE HOUSTON FOOD BANK 74-2181456

Schedule I (Form 990) (2018)

art 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.

SCHEDULE I, PART I, LINE 2

GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED

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 PERFORMS FREQUENT SITE VISITS TO VERIFY THE QUALITY AND USE

OF FOOD AND PROPER MANAGEMENT OF THE DISTRIBUTION PROGRAM.

Department of the Treasury

Internal Revenue Service

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

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

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OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization THE HOUSTON FOOD BANK Employer identification number 74-2181456

Part	Questions Regarding Compensation						
			Yes	No			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel  Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments Health or social club dues or initiation fees						
	Discretionary spending account Personal services (such as maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to						
	explain	1b					
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all						
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line						
	1a?	2					
3	Indicate which, if any, of the following the 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.						
	X Compensation committee X Written employment contract						
	Independent compensation consultant  X Compensation survey or study						
	Form 990 of other organizations  X 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:						
а		4a		Х			
b		4b		Х			
С	X Compensation committee Independent compensation consultant Form 990 of other organizations  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: Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?						
	Form 990 of other organizations  X Approval by the board or compensation committee  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:  Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?  Participate in, or receive payment from, an equity-based compensation arrangement?						
	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:						
а	The organization?	5a		X			
b	Any related organization?	5b		X			
	If "Yes" on line 5a or 5b, describe in Part III.						
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any						
	compensation contingent on the net earnings of:						
а	The organization?	6a		Х			
b	Any related organization?	6b		X			
	If "Yes" on line 6a or 6b, describe in Part III.						
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			7.7			
_	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		X			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject						
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			37			
_	in Part III	8		X			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in						
	Regulations section 53.4958-6(c)?	9		1			

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

Schedule J (Form 990) 2018

THE HOUSTON FOOD BANK 74-2181456

Schedule J (Form 990) 2018 Page 2

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

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

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

		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
BRIAN GREENE	(i)	236,394.	157,132.	0.	7,561.	20,948.	422,035.	0.
1 PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
BETSY BALLARD	(i)	158,468.	1,570.	0.	4,982.	7,299.	172,319.	0.
2 ^{CHIEF} COMMUNICATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
AMY RAGAN	(i)	168,070.	8,670.	0.	6,617.	7,299.	190,656.	0.
3 ^{CHIEF} DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
KLAUDIA BRACE	(i)	170,528.	7,320.	0.	4,978.	0.	182,826.	0.
4CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
STAN EDDE	(i)	162,194.	8,310.	0.	5,472.	15,037.	191,013.	0.
5 ^{CHIEF} OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
_14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

THE HOUSTON FOOD BANK 74-2181456

Schedule J (Form 990) 2018

#### 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 J (Form 990) 2018

#### **Noncash Contributions**

OMB No. 1545-0047
2018

Open to Public
Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

 $\blacktriangleright$  Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Employer identification number

THE	HOUSTON FOOD BANK				74-2181456		
Par	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 1		(d) of determining tribution amo	
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	Х	103,427,405.	169,620,944	. FMV		
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts.						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►( ATCH 1 )		39.	444,218			
26	Other ►()				-		
27	Other ►()						
28	Other ►()						
29	Number of Forms 8283 received	by the ora	anization during the tax v	ear for contributions fo	r		
23	which the organization completed F		•				12.
	which the organization completed i	01111 0203,	rait iv, Dollee Ackilowledg	jement		Yes	
302	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I li	nee 1 through	100	
Jua	28, that it must hold for at least the						
	to be used for exempt purposes for	-			•	30a	Х
h	If "Yes," describe the arrangement i		olding period:			304	
	Does the organization have a		tance policy that require	os the review of any	nonstandard		
31						31 X	
22-	contributions?  Does the organization hire or use					31 21	
s∠a	•	•	•	•		322	X
L	contributions?					32a	21
	If "Yes," describe in Part II.	omount!=	volumn (a) far a time a af a a	north for which as live	(a) in abasis s		
33	If the organization didn't report an	amount in C	solutitit (c) for a type of pro	perty for writen column	(a) is checked,		

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

Schedule M (Form 990) 2018

Page 2

THE HOUSTON FOOD BANK

**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, Part II or a combination of both. Also complete this part for any additional information.

PART I, COLUMN (B)

Schedule M (Form 990) (2018)

THE INFORMATION REPORTED IN COLUMN B REPRESENTS THE NUMBER OF

CONTRIBUTIONS RECEIVED OF EACH TYPE OF PROPERTY.

Schedule M (Form 990) (2018) Page **2** 

**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.

ATTACHMENT 1

#### SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
GIFTCARDS/SUPPLIES	X	34.	65,820.	FMV
SPORTS EVENT TICKETS	X	3.	375,572.	FMV
OTHER EVENT PASSES/TICK	ET X	2.	2,826.	FMV
TOTALS	-	39.	444,218.	

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

#### 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.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number 74-2181456

THE HOUSTON FOOD BANK

FORM 990, PART VI, LINE 11B

FORM 990 REVIEW PROCESS

THE FORM 990 IS REVIEWED BY THE CFO AND THE FINANCE COMMITTEE. 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

EACH OFFICER AND MEMBER OF THE BOARD OF DIRECTORS MUST COMPLETE A

CONFLICT OF INTEREST QUESTIONNAIRE AND DISCLOSE ANY CONFLICTS. OFFICERS

AND DIRECTORS ARE 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 HANDBOOK. ANY SUCH RELATIONSHIP MUST BE REPORTED TO HFB

MANAGEMENT.

FORM 990, PART VI, LINE 15A

COMPENSATION REVIEW & APPROVAL PROCESS - CEO, TOP MANAGEMENT

THE CEO'S COMPENSATION WAS REVIEWED IN 2018 BY THE COMPENSATION COMMITTEE

OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 15B

COMPENSATION REVIEW AND APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES

OFFICER AND KEY EMPLOYEE SALARIES WERE REVIEWED IN 2018 BY THE CEO AND

WERE APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS.

Schedule O (Form 990 or 990-EZ) 2018 Page **2** 

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

FORM 990, PART VI, LINE 19

FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE.

GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE

UPON REQUEST.

FORM 990, PART XI, LINE 9

RECONCILIATION OF NET ASSETS

ADJUSTMENTS TO INTERCOMPANY ACCOUNTS \$ (919,095)

ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

HOUSTON FOOD BANK'S MISSION IS TO PROVIDE FOOD FOR BETTER LIVES. LAST
YEAR WE PROVIDED ACCESS TO 104 MILLION NUTRITIOUS MEALS IN 18
COUNTIES IN SOUTHEAST TEXAS THROUGH OUR 1,500 COMMUNITY PARTNERS
WHICH INCLUDES FOOD PANTRIES, SOUP KITCHENS, SOCIAL SERVICE
PROVIDERS, AND SCHOOLS. IN ADDITION TO DISTRIBUTING FOOD, WE PROVIDE
SERVICES AND CONNECTIONS TO PROGRAMS THAT ADDRESS THE ROOT CAUSES OF
HUNGER AND ARE AIMED AT HELPING FAMILIES ACHIEVE LONG-TERM STABILITY,
INCLUDING NUTRITION EDUCATION, JOB TRAINING, HEALTH MANAGEMENT, AND
HELP WITH SECURING STATE-FUNDED ASSISTANCE.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

CLIENT ASSISTANCE PROGRAM -

CLIENT ASSISTANCE PROGRAM

ATTACHMENT 2 (CONT'D)

HOUSTON FOOD BANK'S COMMUNITY ASSISTANCE PROGRAM (CAP) IS FOCUSED ON RAISING AWARENESS IN THE SERVICE AREA OF AVAILABLE SOCIAL SERVICES AND PROVIDES APPLICATION AND TECHNICAL ASSISTANCE FOR STATE-FUNDED SOCIAL AND HEALTH SERVICES., INCLUDING SNAP (FOOD STAMPS), WIC, MEDICAID, CHILDREN'S MEDICAID AND OTHERS. SERVICES ARE AVAILABLE IN ENGLISH, SPANISH, AND VIETNAMESE. IN FY19 14,008 APPLICATIONS WERE PROCESSED WHICH GENERATED OVER 14,205,038 MEALS.

NUTRITION ED

CLASSES IN NUTRITION, FOOD SAFETY, MEAL PREPARATION, AND BUDGETING ARE TAUGHT IN COLLABORATION WITH FOOD BANK PARTNER AGENCIES BY HOUSTON FOOD BANK'S TEAM OF DIETICIANS AND NUTRITIONISTS. LAST YEAR, 1,262 CLASSES WERE PROVIDED BY HFB'S NUTRITION EDUCATION PROGRAM; 17,461 INDIVIDUALS PARTICIPATED.

SENIOR BOX

THE SENIOR BOX PROGRAM MANAGES THE COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP) - A FEDERALLY-FUNDED NATIONAL FOOD DISTRIBUTION EFFORT FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA) THAT IS DESIGNED TO IMPROVE THE HEALTH AND NUTRITION OF INCOME-ELIGIBLE SENIORS (60+). THROUGH THIS PROGRAM SENIORS RECEIVE A BOX OF NON-PERISHABLE FOOD (VALUED AT \$50) EACH MONTH, WHICH HELPS STRETCH THEIR AVAILABLE GROCERY DOLLARS. THE SENIOR

Schedule O (Form 990 or 990-EZ) 2018 Page **2** 

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

ATTACHMENT 2 (CONT'D)

BOX PROGRAM IS CURRENTLY SERVING OVER 11,000 SENIORS EACH MONTH.

ATTACHMENT 3

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

DESCRIPTION GRANTS

EXPENSES

REVENUE

OTHER PROGRAM SERVICES-CAFÉ-CATERING, OUTREACH

8,937,330.

FOOD FOR CHANGE:

FOOD FOR CHANGE IS AN INNOVATIVE STRATEGY THAT

GOES BEYOND EMERGENCY FOOD ASSISTANCE TO ADDRESS

THE ROOT CAUSES OF HUNGER. THIS PROGRAM USES

FOOD AS A CATALYST, IN PARTNERSHIP WITH SOCIAL

SERVICE PROGRAMS AND HEALTH PARTNERS, TO HELP

INDIVIDUALS IMPROVE THEIR QUALITY OF LIFE

THROUGH ECONOMIC AND HEALTH-RELATED PROGRAMS

THAT ENCOURAGE FAMILY FINANCIAL STABILITY OR

HELP PARTICIPANTS MANAGE THEIR HEALTHCARE

NEEDS. THE FOOD BANK'S ROLE IS PROVIDE FOOD

RESOURCES TO SUPPORT CLIENTS PARTICIPATING IN

THE VARIOUS ECONOMIC AND HEALTH OPPORTUNITY

PROGRAMMING - THIS SUPPORT COMES IN THE FORM OF

FOOD SCHOLARSHIPS OR FOOD PRESCRIPTIONS (FOOD

RX). ESTIMATED ANNUAL VALUE FOOD

SCHOLARSHIP/FOOD RX CLIENTS: \$2,000/YR.

TEACHERS AID:

MANY CHILDREN CAN'T AFFORD THE MOST BASIC SCHOOL

SUPPLIED. WITHOUT THE PROPER TOOLS TO DO THE

Schedule O (Form 990 or 990-EZ) 2018 Page 2

Name of the organization

Employer identification number

7.4 2191456

THE HOUSTON FOOD BANK 74-2181456
ATTACHMENT 3 (CONT'D)

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

DESCRIPTION GRANTS EXPENSES REVENUE

WORK CHILDREN ARE CHALLENGED TO ACHIEVE

ACADEMIC SUCCESS. MANY COMPASSIONATE TEACHERS

PAY FOR SCHOOL SUPPLIES FROM THEIR OWN POCKETS

SO THEIR STUDENTS HAVE A MORE PRODUCTIVE

LEARNING EXPERIENCE. THE TEACHERS AID PROGRAM

PROVIDES THE SUPPLIES KIDS NEED TO SUCCEED.

LAST YEAR, THIS PROGRAM SERVED 11,244 TEACHERS.

COMMUNITY KITCHEN:

WORKFORCE DEVELOPMENT PROGRAM THAT PROVIDES

PARTICIPANTS WITH PAID TRAINING FOR LIVING-WAGE

JOBS IN CULINARY SERVICES. IT HELPS INDIVIDUALS

WHO ARE STRUGGLING WITH UNEMPLOYMENT AND POVERTY

DEVELOP THE SKILLS NEEDED TO ACHIEVE FINANCIAL

STABILITY AND INCLUDES HANDS-ON TECHNICAL AND

LIFE SKILLS, FINANCIAL LITERACY, AND JOB

READINESS. CASE MANAGEMENT SERVICES ARE BEING

ADDED TO HELP MITIGATE BARRIERS THAT CAN PREVENT

PARTICIPANTS FROM COMPLETING TRAINING.

TOTALS 8,937,330.

ATTACHMENT 4

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

RKD ALPHA DOG PRINTING/DIRECT MAIL 9001 S. 13TH ST.

1,606,726.

Schedule O (Form 990 or 990-EZ) 2018

Schedule O (Form 990 or 990-EZ) 2018 Page 2

Name of the organization Employer identification number THE HOUSTON FOOD BANK 74-2181456 ATTACHMENT 4 (CONT'D)

990.	PART VII-	COMPENSATION	OF	$_{ m THE}$	FIVE	HIGHEST	PAID	IND.	CONTRACTORS
------	-----------	--------------	----	-------------	------	---------	------	------	-------------

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
LINCOLN, NE 68512		
SER-JOBS FOR PROGRESS 1710 TELEPHONE RD. HOUSTON, TX 77023	STAFFING SERVICES	617,423.
POETIC SYSTEMS LLC 5120 WOODWAY, SUITE 9020 HOUSTON, TX 77056	IT SERVICES	355,795.
TRANSFORCE INC. 5520 CHEROKEE AVE., SUITE 200 ALEXANDRIA, VA 22312	STAFFING SERVICES	288,084.
ACTIVE STAFFING TEXAS LLC 11500 NW FREEWAY, SUITE 100 HOUSTON, TX 77092	STAFFING SERVICES	269,500.

Department of the Treasury

Internal Revenue Service

#### **Related Organizations and Unrelated Partnerships**

 $\blacktriangleright$  Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization
THE HOUSTON FOOD BANK

Employer identification number 74-2181456

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (c) Legal domicile (state (e) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income Direct controlling or foreign country) entity (1) (2) (3) (4) (5) (6)

Part II 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>(b)</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	Section 5	g) 512(b)(13) rolled tity?
						Yes	No
(1) HOUSTON FOOD BANK ENDOWMENT INC 76-0311190							
535 PORTWALL ST HOUSTON, TX 77029	SUPPORT HFB	TX	501(C)(3)	12A	HOUSTON FB	X	
(2) MARY BARDEN KEEGAN FOOD FUND INC 30-0104378							
535 PORTWALL ST HOUSTON, TX 77029	HUNGER RELIEF	TX	501(C)(3)	12A	HOUSTON FB	X	
(3)							
(4)							
(5)							
(6)							
(7)							
•							

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

Schedule R (Form 990) 2018

THE HOUSTON FOOD BANK 74-2181456

Schedule R (Form 990) 2018 Page 2

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>(b)</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?		Disproportionate allocations? Cod amour of Sci		Disproportionate		amount in box 20 of Schedule K-1 (Form 1065)		(j) eral or laging tner?	(k) Percentage ownership
		,		,			Yes	No		Yes	No					
(1) HFB QALICB 76-0352234																
535 PORTWALL ST HOUSTON, TX 77	HOLD BLDG	TX	HOUSTON FB	RELATED	-483,827.	7,659,554.		Х		Х		99.9000				
(2)																
(3)																
(4)																
(5)																
(6)																
(7)																

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>(b)</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	(h) Percentage ownership		(13) lled
(1)							Yes N	
(2)							$\vdash$	_
(3)							$\vdash$	_
(4)							$\vdash$	_
							$\sqcup$	_
(5)								
(6)								

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes I	No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		X
	Gift, grant, or capital contribution from related organization(s)				1c		Χ
d	Loans or loan guarantees to or for related organization(s)				1d		Χ
	Loans or loan guarantees by related organization(s)				1e		Χ
f	Dividends from related organization(s)				1f		Χ
	Sale of assets to related organization(s)				1g		Χ
	Purchase of assets from related organization(s)				1h		Χ
i	Exchange of assets with related organization(s)				1i		Χ
	Lease of facilities, equipment, or other assets to related organization(s)				1j		Χ
•	, , , , , , , , , , , , , , , , , , , ,						
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	X	
	Performance of services or membership or fundraising solicitations for related organization(s)				11		Χ
	Performance of services or membership or fundraising solicitations by related organization(s).				1m		Χ
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
	Sharing of paid employees with related organization(s)				10	Х	
	0 1 1 , 0 (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
р	Reimbursement paid to related organization(s) for expenses				1p		Χ
	Reimbursement paid by related organization(s) for expenses				1q		Χ
•							
r	Other transfer of cash or property to related organization(s)				1r		Χ
	Other transfer of cash or property from related organization(s)				1s		Χ
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including cove	ered relationships and transa	action thre	sholds	s.	
	(a)	(b)	(c)		(d)		
	Name of related organization	Transaction type (a-s)	Amount involved	Method amo	ot dete unt invo		j
		. ,					
(1)	HFB QALICB LLC	K	244,524.	RENT A	AGRE	EMEN	<u>T</u>
(2)							
(3)							
(4)							_
,							
(5)							
<b>( 0</b> )							
(6)							

JSA 8E1309 1.000 Schedule R (Form 990) 2018

Page 3

Schedule R (Form 990) 2018

### 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>(b)</b> Primary activity	(b) (c) Primary activity Legal domicile (state or foreign country)		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			sections 512-514)	Yes	No			Yes	No		Yes	No		
<u>(1)</u>														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)												_		
(13)														
(14)												<u> </u>		
(15)														
(16)														

Schedule R (Form 990) 2018

Page 4

Schedule R (Form 990) 2018 Page 5

#### Part VII Supplemental Information

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

#### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

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

	c 6-Month Extension of Time. Only subm		` '						
•	tions required to file an income tax return other		,	20-C filers), partnerships,	REI	MICs,	and trust	:S	
must use F	Form 7004 to request an extension of time to f	file income	tax returns.						
				Enter filer's identifyin				tions	
Type or	Name of exempt organization or other filer, see in	nstructions.		Employer identification nu	ımbe	r (EIN)	) or		
print	EUR HOUGEON FOOD DANK			74 010145	E 6				
File by the	THE HOUSTON FOOD BANK	!	-4:	74-218145					
due date for	Number, street, and room or suite no. If a P.O. bo	ox, see instru	ctions.	Social security number (S	SN)				
iling your return. See	535 PORTWALL ST		Idrana ana inatrustiana						
nstructions.	Total, town or poor office, did En code. For a foreign address, see metralismo.								
	HOUSTON, TX //029							1	
Enter the F	Return Code for the return that this application	is for (file	a separate application f	or each return)			0		
Applicatio	n	Return	Application				Retu		
Is For Code Is For							Code		
	or Form 000 E7	01		tion			07		
Form 990-	or Form 990-EZ	02	Form 990-T (corporate Form 1041-A	uon)			08		
		03		an individual)			09		
Form 4720 (individual)         03         Form 4720 (other than individual)           Form 990-PF         04         Form 5227							10		
	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
	T (trust other than above)	Form 8870				12	_		
01111 330-	DAWN MAYE	06	11 01111 0070				12		
	ne No. ▶ 713 223-3700		N TX 77029  Fax No. ▶				-		
	ganization does not have an office or place of						▶[		
<ul><li>If this is</li></ul>	for a Group Return, enter the organization's fo	ur digit Gro	oup Exemption Number	(GEN)		If [†]	this is		
for the who	ole group, check this box ▶ 🔃 . I	f it is for pa	art of the group, check	this box ▶ [		and a	ittach		
a list with t	he names and EINs of all members the extens	ion is for.							
-	uest an automatic 6-month extension of time u			20, to file the exempt	org	aniza	tion retur	'n	
for th	e organization named above. The extension is	for the org	ganization's return for:						
	_								
▶_	calendar year 20 or								
► X	tax year beginning 07/0	<u>)1</u> , 20 <u>18</u>	$8_{-}$ , and ending	06/30_,	20 _	<u> 19</u> .			
	tax year entered in line 1 is for less than 12 m	nonths, ched	ck reason: Initial r	eturn Final return	า				
	Change in accounting period								
	s application is for Forms 990-BL, 990-PF, 9	90-1, 4720	0, or 6069, enter the	tentative tax, less any				0	
	efundable credits. See instructions.				3a	<u>\$</u>		0.	
	s application is for Forms 990-PF, 990-T,							0	
	ated tax payments made. Include any prior yea				3b	<u>\$</u>		0.	
	nce due. Subtract line 3b from line 3a. Include		ient with this form, if re	equirea, by using EFTPS				0	
-	tronic Federal Tax Payment System). See instru		=		3с			0.	
•	ou are going to make an electronic funds withdrawa	II (direct deb	it) with this Form 8868, s	ee Form 8453-EO and Form	า 887	'9-EO	tor payme	ent	
nstructions.					_	000			
For Privacy	Act and Paperwork Reduction Act Notice, see inst	ructions.			Form	1 886	<b>8</b> (Rev. 1-2	2019)	

Form **990-T** 

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 201

OMB No. 1545-0687

		For cale	ndar year 2018 or other ta						0 <u>+ -</u>	<u> </u>				
Department of th		_	►Go to www.irs.go							Open to Public Inspection for				
Internal Revenue		<b>▶</b> Do	not enter SSN numbers o					· ·		501(c)(3) Organizations Only				
	k box if ess changed		Name of organization (	Check bo	ox if nai	me changed and	see instruction	IS.)		oyer identification number oyees' trust, see instructions.)				
B Exempt und	or postion		THE HOUSTON E	וגם חרטיב	TIZ.									
		Print	Number, street, and room			hov soo instruc	tions		74-2	181456				
X 501( C		or	Number, street, and room	i or suite no. i	1 a 1 .O	. box, see msnuc	uoris.		E Unrelated business activity c					
408(e) 408A	220(e)	Type	535 PORTWALL	ST						nstructions.)				
529(a)	530(a)		City or town, state or pro		/ and 7	7IP or foreign nos	tal code							
C Book value of	of all assets		HOUSTON, TX		,, a 2	oo.o.g poo	iai oodo							
at end of year		F Gro	up exemption number (		ons.)	<b>-</b>								
96,90	9,840.		ck organization type				501(c	) trust	401(a)	trust Other trust				
H Enter the			nization's unrelated trade		• •	•	001(0			(or first) unrelated				
	usiness her						If only one.		•	e than one, describe the				
			end of the previous se	ntence, cor	nplete									
			ete Parts III-V.	,										
-			corporation a subsidiary	y in an affili	ated q	roup or a parer	t-subsidiary	controlled group?		▶ Yes X No				
_			identifying number of th		_		ĺ	5 1						
			THY FOUNTAIN				Telephor	ne number ▶ 71	3-223	-3700				
Part I U	nrelated	Trade o	or Business Incom	e		(A) Inc	come	(B) Expen	ses	(C) Net				
1a Gross	receipts or s	ales												
<b>b</b> Less retu	urns and allowa			c Balance ▶	1c									
2 Cost o	f goods sol	d (Sched	ule A, line 7)		2									
3 Gross	profit. Subt	ract line	2 from line 1c		3									
4a Capita	l gain net ir	ncome (a	ttach Schedule D)		4a									
<b>b</b> Net ga	in (loss) (Fo	rm 4797,	Part II, line 17) (attach For	m 4797)	4b									
<b>c</b> Capita	l loss dedu	ction for t	rusts		4c									
5 Income (	(loss) from a pa	artnership o	r an S corporation (attach statem	nent)	5									
6 Rent in	ncome (Sch	edule C)			6									
7 Unrela	ited debt-fir	anced in	come (Schedule E)		7									
8 Interest,	annuities, roya	lties, and re	nts from a controlled organization	on (Schedule F)	8									
			1(c)(7), (9), or (17) organization		9									
			ncome (Schedule I)		10									
			lule J)		11									
	`		tions; attach schedule)		12									
			ough 12		13		0.							
			Taken Elsewhere (	•				, ,	except i	for contributions,				
			be directly connec											
			directors, and trustees (S											
			(see instructions)											
									19					
			See instructions for limita											
			4562)				1 1		20					
			on Schedule A and else						22b					
			compensation plans											
			S											
			Schedule I)											
			chedule J)											
			chedule)											
			s 14 through 28											
			le income before net											
31 Deduc	tion for net	operatin	g loss arising in tax yea	ars beginnir	g on o	or after January	1, 2018 (see	e instructions)	31					
	A - al last - 1			04 ( 1'	00									

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Form 990-T (2018) Page **2** 

						J -
Par	Total Unrelated Business Taxable Income					
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	,				
	instructions)	. 33				
34	Amounts paid for disallowed fringes	. 34				
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	•				
00	instructions)					
26	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum					
36						
	of lines 33 and 34					
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)					
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,					_
	enter the smaller of zero or line 36	- 38				0.
Par	t IV Tax Computation					
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶ 39				
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on					
	the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041)	▶ 40				
41	Proxy tax. See instructions					
42	Alternative minimum tax (trusts only)					
43	Tax on Noncompliant Facility Income. See instructions					
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies					
	,,,	. 44				
	t V Tax and Payments					
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)					
	Other credits (see instructions)					
	General business credit. Attach Form 3800 (see instructions)					
d	Credit for prior year minimum tax (attach Form 8801 or 8827)					
е	Total credits. Add lines 45a through 45d	45e				
46	Subtract line 45e from line 44	. 46				
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	. 47				
48	Total tax. Add lines 46 and 47 (see instructions)					0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	1				
	Payments: A 2017 overpayment credited to 2018					
	20 TO COMMANDE LEAN PROVINCING					
	Tax deposited with Form 8868					
	Foreign organizations: Tax paid or withheld at source (see instructions)					
	Backup withholding (see instructions)					
f	Credit for small employer health insurance premiums (attach Form 8941)					
g	Other credits, adjustments, and payments: Form 2439					
	Form 4136 Other Total ▶ 50g					
51	Total payments. Add lines 50a through 50g	. 51				
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached.	52				
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	<b>▶</b> 53				
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54				
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax ▶ Refunded	55				
	t VI Statements Regarding Certain Activities and Other Information (see instruction					
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature of		- outh	ority Y	'es	No
30	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization is			···· —		
		•				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	e loreig	i cou	nury		3.5
	here			— ⊢		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	eign trus	t?	📙	- 1	X
	If "Yes," see instructions for other forms the organization may have to file.					
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$					
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	best of i	ny knov	rledge and	d belief	f, it is
Sig	true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	May the	IDC -	icouse "	nie ==	ture
Her				liscuss th rer show		
		see instruc		X Yes		No
	Print/Type preparer's name Preparer's signature Date		P	TIN		
Paic	1 000 05/06/2020 Cni	eck L f-employe	^{IT}   _	01067	7777	7
Prep	parer	n's EIN ▶	4.4	-01602		
Use	Only			99.46		
	Filling addless > 2700 1001 OAK DEVD., DIE 1300, HOUDION, IA 77030 Pho	one no. /	± J • Ŧ	JJ. + U	, 0 0	

Form 990-T (2018)								Page 3		
Schedule A - Cost of Go	oods Sold. En	ter method	d of invento	ory valuation	<b>&gt;</b>					
1 Inventory at beginning of y	ear 1			6 Inventory	at end of yea	ar	6			
2 Purchases						ld. Subtract line				
3 Cost of labor				6 from	line 5. En	ter here and in				
4a Additional section 263A co							7			
(attach schedule)						section 263A (w	$\overline{}$	Yes No		
<b>b</b> Other costs (attach schedu						or acquired for				
5 Total. Add lines 1 through	-, - <del> </del>							Х		
Schedule C - Rent Income		roperty a	nd Persoi	nal Property	Leased V	Vith Real Proper	tv)			
(see instructions)	(						-37			
Description of property										
(1)										
(2)										
(3)										
(4)										
(*)	2. Rent recei	ed or accrue								
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real an percentage of rent 50% or if the rent				r personal property	exceeds		ectly connected with that a) and 2(b) (attach sche			
(1)										
(2)										
(3)										
(4)										
Total		Total								
(c) Total income. Add totals of c	olumna 2(a) and 2(					(b) Total deduction				
nere and on page 1, Part I, line 6	` ,	,				Enter here and on Part I, line 6, colum				
Schedule E - Unrelated D			e instructi	ons)		1 4111, 11110 0, 001411	(5)			
Octional Completed D	obt i manood n	1001110 (00		<u> </u>	3. [	Deductions directly con	nected with or allocable	e to		
1. Description of del	ot-financed property		I .	income from or to debt-financed		debt-finance				
·	,		1	roperty		nt line depreciation ch schedule)	(b) Other deduction (attach scheduction)			
(1)					(4114	on conoduic)	(anaon conoac			
(2)										
(3)										
(4)										
4. Amount of average	5. Average adjus	sted hasis								
acquisition debt on or	of or allocal	ble to		Column divided	7. Gross	income reportable	8. Allocable dedu (column 6 x total of			
allocable to debt-financed property (attach schedule)	debt-financed (attach sche		I .	column 5	(columr	n 2 x column 6)	3(a) and 3(b			
	(attach sche	<del>Julie)</del>		0/			.,,,,	<del>,</del>		
(1)				%						
(2)				%						
(3)				%						
(4)				%	F					
						e and on page 1, e 7, column (A).	Enter here and or Part I, line 7, colu			
Totals  Total dividends-received deduct	iono in oludo discon					<b>.</b>				
	nais incideed in co									

Page 4

Schedule F—Interest, Annu	illes, Noyallies			ntrolled Org			10113 (566	e instruction	0115)	
Name of controlled organization	2. Employer identification numb		3. Net unrelated income (loss) (see instructions)		4. Total of specified payments made		included	f column 4 to in the contri ion's gross in	Deductions directly connected with income in column 5	
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organiz	zations									
7. Taxable Income	8. Net unrelated in (loss) (see instruct			Total of specifical ayments made		inclu	art of column ded in the co zation's gros	ntrolling		Deductions directly nnected with income in column 10
(1)										
(2)										
(3)										
(4)							columns 5 a			dd columns 6 and 11.
Totals	come of a Sec	tion 501	(c)(7),	(9), or (17		Part		mn (A).		ter here and on page 1, art I, line 8, column (B).  5. Total deductions
1. Description of income	2. Amount of income			directly cor (attach sch	nnected			t-asides schedule)		and set-asides (col. 3 plus col. 4)
(1)										
(2)										
(3)										
Totals ► Schedule I – Exploited Exe	Enter here and o	olumn (A).	hor Th	an Advort	icina In	noomo /	aga inatru	rotiono)		Enter here and on page 1 Part I, line 9, column (B).
Schedule I-Exploited Exe		come, Ot	ner in	an Auveru	ising ii		see instru	Tuons)		
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Experimental direction connecter production unrelated business in the control of the control	tly d with on of ted	4. Net inconfrom unrelat or business 2 minus col If a gain, co	ted tradé (column lumn 3). ompute	from a is not	ss income ctivity that unrelated ss income	6. Expe attributa colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)										
(4)										
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here page 1, I line 10, c	Part I,					'		Enter here and on page 1, Part II, line 26.
Schedule J- Advertising In	come (see instru	uctions)								
Part I Income From Per	,		Consol	idated Bas	sis					
Name of periodical	2. Gross advertising income	3. Direct advertising costs		4. Advert		5. Circulation income		6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)										
(2)				1						
(3)										
(4)										
Totals (carry to Part II, line (5))										
										- 000 T (aa.a

74-2181456 Page 5

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶						
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instr			
1. Name	2.	Γitle	3. Percent of time devoted to	n attributable to		

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1 Part II line 14	·		

ATTACHMENT 1

#### ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

THE TAXPAYER DOES NOT HAVE ANY ACTIVITIES GENERATING UNRELATED BUSINESS TAXABLE INCOME (AS DEFINED IN IRC §512(A)) IN THE CURRENT YEAR. FORM 990-T IS BEING FILED TO COMMENCE RUNNING ON THE PERIOD UNDER THE STATUTES OF LIMITATION FOR REPORTING UNRELATED BUSINESS INCOME.

#### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

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

	tic 6-Month Extension of Time. Only subr		· · · · · · · · · · · · · · · · · · ·				
All corpor	ations required to file an income tax return oth	ner than For	m 990-T (including 112	0-C filers), partnerships,	REI	MICs,	and trusts
nust use	Form 7004 to request an extension of time to	file income	tax returns.				
	In the second second			Enter filer's identifyin			
Гуре or	Name of exempt organization or other filer, see	instructions.		Employer identification nu	ımbe	r (EIN)	or
orint	THE HOLIGIAN BOOD DANK			74-218145	6		
ile by the	THE HOUSTON FOOD BANK	and and in admit	ations				
due date for	Number, street, and room or suite no. If a P.O. b	oox, see instru	ctions.	Social security number (SS	SN)		
iling your eturn. See	535 PORTWALL ST	or a faraign ad	draga aga instructions				
nstructions.	City, town or post office, state, and ZIP code. For HOUSTON, TX 77029	or a roreign ad	dress, see instructions.				
	HOUSTON, 12 77029						
Enter the	Return Code for the return that this applicatio	n is for (file	a separate application f	or each return)			0 7
Application	on	Return	Application				Return
s For		Code	Is For				Code
orm 990	or Form 990-EZ	01	Form 990-T (corpora	tion)			07
Form 990-BL 02 Form 1041-A							08
orm 472	20 (individual)	Form 4720 (other tha	an individual)			09	
orm 990	-PF	04	Form 5227				10
orm 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T (trust other than above) 06 Form 8870							12
If the control of the state of the wind list with the state of the sta	rganization does not have an office or place of s for a Group Return, enter the organization's finale group, check this box	f business ir our digit Gro If it is for pasion is for. until is for the org	oup Exemption Number art of the group, check  05/15, 20 ganization's return for:  3, and ending	this box	org	If to and at and at and at	his is ttach
	Change in accounting period						
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	refundable credits. See instructions.	T 4700 -	. 6060	afrondable anadite and	3a	\$	0.
	nis application is for Forms 990-PF, 990-7		=			•	0
	mated tax payments made. Include any prior ye Ince due. Subtract line 3b from line 3a. Include				3b	<u> </u>	0.
	ctronic Federal Tax Payment System). See instr		ioni with this lonn, il le	quireu, by using EF1PS		•	^
			it) with this Form 9969 a	00 Form 9452 FO and Farm	3c		0.
nstruction: II	you are going to make an electronic funds withdraw	rai (uii ect ueb	ni) willi lillo FUIII 0000, S	ee i oiiii 0400-EO anu F0III	1 00/	3-EU I	or payment
	s. y Act and Paperwork Reduction Act Notice, see ins	tructions			Form	8869	<b>3</b> (Rev. 1-2019)
o vac	, not and i applituit it cauchon not notice, see ins	avuviio.			1 0111		, (INOV. 1-2013)