

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 07-01-2016, and ending 06-30-2017

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final
 Return/terminated
 Amended return
 Application pending

C Name of organization
St Mary's Food Bank Alliance

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
2831 N 31st Ave

City or town, state or province, country, and ZIP or foreign postal code
Phoenix, AZ 85009

D Employer identification number
23-7353532

E Telephone number
(602) 242-3663

G Gross receipts \$ 165,467,446

I Tax-exempt status
 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

F Name and address of principal officer
Tom Kertis
2831 N 31st Ave
Phoenix, AZ 85009

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

J Website: ▶ www.firstfoodbank.org

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1967

M State of legal domicile AZ

Part I Summary

1 Briefly describe the organization's mission or most significant activities
Alleviate hunger through gathering and distribution of food

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	20
4 Number of independent voting members of the governing body (Part VI, line 1b)	20
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	225
6 Total number of volunteers (estimate if necessary)	75,207
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	140,085,369	160,559,103
9 Program service revenue (Part VIII, line 2g)	3,992,171	4,038,145
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	143,584	53,368
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	181,921	196,117
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	144,403,045	164,846,733
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	119,726,557	136,319,264
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	11,151,346	11,490,013
16a Professional fundraising fees (Part IX, column (A), line 11e)	42,000	44,500
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,089,004		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	12,287,314	12,240,195
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	143,207,217	160,093,972
19 Revenue less expenses Subtract line 18 from line 12	1,195,828	4,752,761

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	30,703,586	31,185,698
21 Total liabilities (Part X, line 26)	7,867,421	3,524,438
22 Net assets or fund balances Subtract line 21 from line 20	22,836,165	27,661,260

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer _____ Date 2018-05-14
Tom Kertis President & CEO
Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name Amy A O'Loughlin	Preparer's signature Amy A O'Loughlin	Date 2018-05-14	Check <input type="checkbox"/> if self-employed	PTIN P00869687
Firm's name ▶ CBIZ MHM LLC			Firm's EIN ▶ 34-1884125	
Firm's address ▶ 4722 N 24th St Ste 300 Phoenix, AZ 85016			Phone no (602) 264-6835	

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission
 To alleviate hunger through the gathering and distribution of food while encouraging self-sufficiency through collaboration, advocacy and education

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
 If "Yes," describe these new services on Schedule O

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

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

4a (Code) (Expenses \$ 143,919,639 including grants of \$ 132,036,311) (Revenue \$ 684,100)
 See Additional Data

4b (Code) (Expenses \$ 4,646,460 including grants of \$ 4,224,564) (Revenue \$)
 See Additional Data

4c (Code) (Expenses \$ 3,777,021 including grants of \$ 58,389) (Revenue \$ 3,491,641)
 See Additional Data

(Code) (Expenses \$ 767,321 including grants of \$) (Revenue \$ 45,711)
 Community Kitchen The Community Kitchen is a life skills and food service training program for those with barriers to employment. Students gain the skills to get jobs offering livable wages, benefits, and opportunities for advancement through hands-on food service training as well as classroom studies. During the past decade, the Community Kitchen has provided thousands of meals to those in need, while transforming the lives of countless participants and families. New sessions start every first Monday of the month. In addition to training, each student receives job-placement assistance and support following graduation.

4d Other program services (Describe in Schedule O)
 (Expenses \$ 767,321 including grants of \$) (Revenue \$ 45,711)

4e Total program service expenses ▶ 153,110,441

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
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? <i>If "Yes," complete Schedule D, Part I</i>		No
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 "Yes," complete Schedule D, Part II</i>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
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? <i>If "Yes," complete Schedule D, Part IV</i>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	Yes	
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? <i>If "Yes," complete Schedule D, Part VII</i>		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
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? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a 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? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
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? <i>If "Yes," complete Schedule L, Part II</i>		No
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? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
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? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (20); 1b Enter the number of voting members included in line 1a, above, who are independent (20); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No)

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (Yes); b Other officers or key employees of the organization (No); 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 with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (AZ); 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [] Another's website, [X] Upon request, [] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records (Sarah Stuckey 2831 N 31st Ave Phoenix, AZ 85009 (602) 343-3110)

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) John Demetra Chairman	2 00	X		X				0	0	0
(2) Marc Isaacs Vice Chairman	2 00	X		X				0	0	0
(3) Nicki Schillhahn-Amos Treasurer	2 00	X		X				0	0	0
(4) Susan Wain Secretary	2 00	X		X				0	0	0
(5) Troy McNemar Immediate Past Chairman	1 00	X		X				0	0	0
(6) Mary Bennett Director	1 00	X						0	0	0
(7) John Ginty director	1 00	X						0	0	0
(8) Stephan King director	1 00	X						0	0	0
(9) Lisa Glenn director	1 00	X						0	0	0
(10) Patty King director	1 00	X						0	0	0
(11) Sheryl Hildebrand director	1 00	X						0	0	0
(12) Peter Larson director	1 00	X						0	0	0
(13) Terry Morrison director	1 00	X						0	0	0
(14) Erik Olsson director	1 00	X						0	0	0
(15) Paul Swartz director	1 00	X						0	0	0
(16) Gene Peterson director	1 00	X						0	0	0
(17) Tom Clark director	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Jillian Feltham director	1 00	X						0	0	0
(19) Judd Norris director	1 00	X						0	0	0
(20) John Roussel director	1 00	X						0	0	0
(21) Tom Kertis President & CEO	40 00 2 00			X				216,471	0	28,488
(22) Sarah Stuckey CFO	40 00 2 00			X				166,596	0	19,293
(23) Lisa Notaro-Goin CDO	40 00			X				160,705	0	22,188
(24) Duane Lawson COO	40 00			X				143,242	0	5,843
(25) Marcos Gaucin Sr Director of Finance	40 00					X		108,149	0	5,547
1b Sub-Total ▶										
1c Total from continuation sheets to Part VII, Section A ▶										
1d Total (add lines 1b and 1c) ▶							795,163	0	81,359	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ **5**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Grizzard communication group 229 Peachtree St ne ste 1400 atlanta, GA 30303	marketing and advertising	1,371,885
Pioneer Distributing co 1300 n 24th ave phoenix, AZ 85009	logistics/distribution services	473,987
SAB southwest architectural builders 3826 N Third St Phoenix, AZ 85012	architectural services	344,269
feeding america 35 e wacker dr ste 2000 chicago, IL 60601	transport service	337,321
Think Tank Media and Marketing 727 North 1st st suite 340 st louis, MO 63102	media and marketing services	252,816

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ **8**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	247,029				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	615,504				
	e Government grants (contributions)	1e	2,302,642				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	157,393,928				
	g Noncash contributions included in lines 1a-1f \$ _____		138,128,318				
	h Total. Add lines 1a-1f		160,559,103				
Program Service Revenue		Business Code					
	2a Kid's Cafe Revenue	624210	3,491,641	3,491,641			
	b Source Program	900099	373,149	373,149			
	c Shared Maintenance Fee	900099	127,644	127,644			
	d CK Catering	624210	45,711	45,711			
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f		4,038,145					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		122,381			122,381	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		72,000					
		b Less rental expenses	0				
		c Rental income or (loss)	72,000				
	d Net rental income or (loss)			72,000	72,000		
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		549,550	2,150				
		b Less cost or other basis and sales expenses	529,042	91,671			
		c Gain or (loss)	20,508	-89,521			
	d Net gain or (loss)			-69,013		-69,013	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities See Part IV, line 19	a						
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11a citrus Gleaning/Other	900099	91,922	91,922				
b RECYCLING INCOME	900099	19,385	19,385				
c INSURANCE SETTLEMENT	900099	12,210			12,210		
d All other revenue		600			600		
e Total. Add lines 11a-11d		124,117					
12 Total revenue. See Instructions		164,846,733	4,221,452	0	66,178		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	108,813,538	108,813,538		
2 Grants and other assistance to domestic individuals See Part IV, line 22	27,505,726	27,505,726		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	875,247	160,739	527,925	186,583
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	8,245,886	5,994,748	922,454	1,328,684
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	182,686	124,604	21,680	36,402
9 Other employee benefits	1,539,291	1,236,388	115,886	187,017
10 Payroll taxes	646,903	464,346	77,204	105,353
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17	44,500			44,500
f Investment management fees	12,348		12,348	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	491,600	105,668	324,697	61,235
12 Advertising and promotion				
13 Office expenses	145,737	59,000	15,992	70,745
14 Information technology	493,526	50,326	442,300	900
15 Royalties				
16 Occupancy	737,957	734,736	3,221	
17 Travel	115,774	51,939	19,137	44,698
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	54,091	34,123	8,578	11,390
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,683,865	1,598,887	84,978	
23 Insurance	290,422	254,566	29,356	6,500
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Food Purchases	3,287,342	3,287,342		
b Vehicle Expense	1,056,303	1,052,201	71	4,031
c Rental/Lease	762,684	677,731	83,393	1,560
d Administration Expense	564,200	178,963	157,519	227,718
e All other expenses	2,544,346	724,870	47,788	1,771,688
25 Total functional expenses. Add lines 1 through 24e	160,093,972	153,110,441	2,894,527	4,089,004
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,489,164	1	3,823,787
	2 Savings and temporary cash investments	529,265	2	22,598
	3 Pledges and grants receivable, net	1,508,500	3	1,284,414
	4 Accounts receivable, net	976,857	4	745,136
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	5,001,533	8	5,073,891
	9 Prepaid expenses and deferred charges	92,469	9	84,183
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	28,956,342		
	b Less accumulated depreciation	13,048,014		
	11 Investments—publicly traded securities	3,463,940	11	3,627,857
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	1,285,970	15	615,504
16 Total assets. Add lines 1 through 15 (must equal line 34)	30,703,586	16	31,185,698	
Liabilities	17 Accounts payable and accrued expenses	1,504,095	17	1,370,430
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	3,834,600	23	0
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	2,528,726	25	2,154,008
	26 Total liabilities. Add lines 17 through 25	7,867,421	26	3,524,438
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	22,288,825	27	27,278,259
	28 Temporarily restricted net assets	541,340	28	383,001
	29 Permanently restricted net assets	6,000	29	0
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	22,836,165	33	27,661,260
	34 Total liabilities and net assets/fund balances	30,703,586	34	31,185,698

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	164,846,733
2	Total expenses (must equal Part IX, column (A), line 25)	2	160,093,972
3	Revenue less expenses Subtract line 2 from line 1	3	4,752,761
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	22,836,165
5	Net unrealized gains (losses) on investments	5	72,334
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	27,661,260

Part XII Financial Statements and Reporting

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

		Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 23-7353532

Name: St Mary's Food Bank Alliance

Form 990 (2016)

Form 990, Part III, Line 4a:

DISTRIBUTES EMERGENCY FOOD BOXES, AT NO COST, TO INDIVIDUALS AND FAMILIES IN NEED EMERGENCY FOOD BOXES ARE DESIGNED TO PROVIDE TEMPORARY FOOD ASSISTANCE DURING TIMES OF CRISIS WHILE A MORE PERMANENT SOLUTION IS FOUND A MAJORITY OF THOSE RECEIVING EMERGENCY FOOD BOXES INCLUDES THE ELDERLY, CHILDREN, WORKING FAMILIES AND THE HOMELESS DESIGNED FOR CLIENTS OF THE FOOD BANK'S PARTNER AGENCIES WHO FIND THEMSELVES IN A SITUATION WHERE FOOD IS AN EMERGENCY ESSENTIAL, EACH BOX PROVIDES A 3-DAY SUPPLY OF NUTRITIOUS FOOD TO FAMILIES - OFFERING A HELPING HAND UNTIL THEY HAVE MORE PERMANENT ASSISTANCE AGENCY SHOPPING AND SCHOOL AND COMMUNITY DISTRIBUTIONS ST MARY'S PROVIDES PERISHABLE FOOD, FREE OF CHARGE, TO HUNDREDS OF LOCAL AGENCIES THAT, IN TURN, PROVIDE FOOD TO THEIR CLIENTS PROVIDES DISTRIBUTIONS OF PERISHABLE FOOD, FREE OF CHARGE, TO INDIVIDUALS AND FAMILIES IN NEED THROUGHOUT ARIZONA APPROXIMATELY 87 MILLION POUNDS OF FOOD WERE DISTRIBUTED DURING THE YEAR MOBILE PANTRIES NOT EVERYONE CAN COME TO A ST MARY'S FOOD BANK ALLIANCE LOCATION FOR EMERGENCY BOXES, SO WE HAVE EXPANDED OUR EFFORTS TO BRING THE FOOD BANK TO THEM DRIVE PAST A CERTAIN PRIMARY SCHOOL IN PHOENIX ONE WEDNESDAY EACH MONTH, AND YOU WILL SEE A ST MARY'S FOOD BANK ALLIANCE TRUCK, PALLETS AND PALLETS OF FRUIT, VEGETABLES AND BREAD AS WELL AS DOZENS OF NEIGHBORHOOD FAMILIES AWAITING THIS MUCH-NEEDED, NUTRITIOUS FOOD THIS SCENE IS PLAYING OUT IN COUNTLESS COMMUNITIES THROUGHOUT ARIZONA AS THE ST MARY'S MOBILE PANTRY PROGRAM, WHICH HAS GROWN TO MORE THAN 40 SITES IN BOTH RURAL AND URBAN LOCATIONS, BRINGING PERISHABLE FOOD DIRECTLY TO NEIGHBORHOODS IN THE GREATEST NEED BACKPACK PROGRAM THE BACKPACK PROGRAM PROVIDES "CHRONICALLY HUNGRY" CHILDREN IN ARIZONA WITH NON-PERISHABLE, PRIMARILY MEALS THAT KIDS CAN TAKE HOME AND EAT ON WEEKENDS WHEN NOT IN SCHOOL WE CURRENTLY COLLABORATE WITH MORE THAN 30 SCHOOLS AND COMMUNITY CENTERS TO PROVIDE NEARLY 700 BACKPACKS WEEKLY IN THE VALLEY AS A SUPPLEMENTAL FOOD SOURCE THAT IS DISTRIBUTED TO CHILDREN EACH FRIDAY SOURCE DISTRIBUTION SOURCE DISTRIBUTION IS A VOLUME-BUYING SERVICE OFFERED BY ST MARY'S FOOD BANK TO ITS PARTNER AGENCY ORGANIZATIONS BY PURCHASING IN TRUCKLOAD QUANTITIES, ST MARY'S IS ABLE TO PROCURE POPULAR FOOD ITEMS, WHICH ARE NOT NORMALLY AVAILABLE AS DONATIONS, AT WHOLESALE PRICES AND PASS THE SAVINGS ON TO ITS AGENCIES

Form 990, Part III, Line 4b:

Commodity Supplemental Food Programs (CSFP) The CSFP Program is a federally funded program which works to improve the health of low-income elderly people at least 60 years of age by supplementing their diets with nutritious USDA commodity foods

Form 990, Part III, Line 4c:

Kids Cafe "Because no child deserves to go to bed hungry," Kids Cafe aims to alleviate childhood hunger in Arizona by providing nutritious meals to children at risk of hunger. Kids Cafe serves more than 7,000 meals a day during the school year and more than 9,500 meals a day during the summer months all at a safe, accessible and nurturing environment to benefit at-risk children. Often part of an after school program that also includes tutoring, homework study groups and athletic activities, Kids Cafe partners with area churches, schools, community centers and city parks & recreation departments to provide meals for kids who might not have a dependable evening meal at home.

SCHEDULE A
(Form 990 or
990EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
St Mary's Food Bank Alliance

Employer identification number

23-7353532

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s) _____

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	130,949,540	125,868,402	120,724,369	140,085,369	160,559,103	678,186,783
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	130,949,540	125,868,402	120,724,369	140,085,369	160,559,103	678,186,783
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)						39,678,355
6 Public support. Subtract line 5 from line 4						638,508,428

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7 Amounts from line 4	130,949,540	125,868,402	120,724,369	140,085,369	160,559,103	678,186,783
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,854	124,632	90,032	147,600	194,381	565,499
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	313,155	482,370	227,793	181,921	124,117	1,329,356
11 Total support. Add lines 7 through 10						680,081,638
12 Gross receipts from related activities, etc (see instructions)					12	18,383,977

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	93.890 %
15 Public support percentage for 2015 Schedule A, Part II, line 14	15	96.420 %

- 16a 33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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						
7a	Amounts included on lines 1, 2, and 3 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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	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 for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2015 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b	33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

		Yes	No
1	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.		
	1		
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).		
	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.		
	3a		
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.		
	3b		
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.		
	3c		
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.		
	4a		
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.		
	4b		
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.		
	4c		
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).		
	5a		
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?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
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 .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
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).		
	8		
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 .		
	9a		
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 .		
	9b		
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 .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

		Yes	No
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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

- Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 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)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI)		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 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	
<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

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).

Facts And Circumstances Test

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2016

Open to Public Inspection

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization: St Mary's Food Bank Alliance; Employer identification number: 23-7353532

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for values, 5-6 for Yes/No questions.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple sections for conservation easements, including checkboxes for land preservation, acreage, and monitoring questions.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions 1a, 1b, 2a, 2b regarding art and historical treasures, including revenue and asset inclusion questions.

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

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

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	6,000	6,000	6,000	6,000	6,000
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs	6,000				
f Administrative expenses					
g End of year balance		6,000	6,000	6,000	6,000

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 0 %
 - b** Permanent endowment ▶ 0 %
 - c** Temporarily restricted endowment ▶ 0 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,202,865		2,202,865
b Buildings		17,701,305	7,497,908	10,203,397
c Leasehold improvements				
d Equipment		8,873,250	5,550,106	3,323,144
e Other		178,922		178,922
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				15,908,328

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
Charitable Gift Annuity	266,421
Lease Obligations	1,887,587
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	2,154,008

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements		1	165,922,312
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	72,335	
b	Donated services and use of facilities	2b	511,975	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d	491,269	
e	Add lines 2a through 2d			2e 1,075,579
3	Subtract line 2e from line 1			3 164,846,733
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b			4c 0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)			5 164,846,733

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements		1	158,562,670
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a	511,975	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d			2e 511,975
3	Subtract line 2e from line 1			3 158,050,695
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b	2,043,277	
c	Add lines 4a and 4b			4c 2,043,277
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)			5 160,093,972

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 23-7353532

Name: St Mary's Food Bank Alliance

Supplemental Information

Return Reference	Explanation
Part V, Line 4	During the year ended June 30, 2017, a previously permanently restricted endowment donation totaling \$6,000 was released from restriction

Supplemental Information

Return Reference	Explanation
Part X, Line 2	St. Mary's evaluates their uncertain tax positions, if any, on a continual basis through review of their policies and procedures, review of their regular tax filings, and discussions with outside experts. At June 30, 2017, management believes St. Mary's did not have any uncertain tax positions.

Supplemental Information

Return Reference	Explanation
Part XI, Line 2d - Other Adjustments	Revenue Reported by SMFB Foundation 3,193,765 Eliminating Entries -2,794,167 Loss on disposal of assets 91,671

Supplemental Information

Return Reference	Explanation
Part XII, Line 4b - Other Adjustments	Expenses Reported by SMFB Foundation -659,219 Eliminating Entries 2,794,167 Loss on disposal of assets -91,671

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
St Mary's Food Bank Alliance

Employer identification number
23-7353532

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|--|--|
| <p>a <input checked="" type="checkbox"/> Mail solicitations</p> <p>b <input checked="" type="checkbox"/> Internet and email solicitations</p> <p>c <input type="checkbox"/> Phone solicitations</p> <p>d <input checked="" type="checkbox"/> In-person solicitations</p> | <p>e <input checked="" type="checkbox"/> Solicitation of non-government grants</p> <p>f <input checked="" type="checkbox"/> Solicitation of government grants</p> <p>g <input checked="" type="checkbox"/> Special fundraising events</p> |
|--|--|
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Kelly Hart and Associates 6042 E Waltann Ln Scottsdale, AZ 85254	Fundraising/Grant Writing		No	1,601,416	44,500	1,556,916
Total ▶				1,601,416	44,500	1,556,916

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

AZ

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		(event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Direct Expenses	1 Gross receipts				
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)				
	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				

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

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

9 Enter the state(s) in which the organization conducts gaming activities _____

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

b If "No," explain _____

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

b If "Yes," explain _____

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

13 Indicate the percentage of gaming activity conducted in

a The organization's facility	13a %
b An outside facility	13b %

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

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

- Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Return Reference	Explanation
Schedule G, Part I, Line 2b, Column (v)	Payments for professional grant writing services

**Schedule I
(Form 990)**

Department of the
Treasury
Internal Revenue Service

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

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

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

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
St Mary's Food Bank Alliance

Employer identification number
23-7353532

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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See Additional Data Table

(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____ 250

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

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) food distribution			27,505,726	Other - Feeding America food valuation report	food
(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.

Return Reference	Explanation
Part I, Line 2	After food is distributed, no further monitoring is considered necessary The cash grant to SMFB Foundation is to a related party which is monitored by virtue of a common management team

Additional Data

Software ID:
Software Version:
EIN: 23-7353532
Name: St Mary's Food Bank Alliance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AAAA Alcohol & Addiction Asst Assn (GR) 316 N 11th Way Phoenix, AZ 85006	86-0267826	501(C)(3)		575,204	Other - Feeding America food valuation report	Food	Community food distributions
Abundant Life Center AOG (MP) 4550 N 51st Ave Phoenix, AZ 85031	26-0072363	501(C)(3)		446,140	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Agua Fria Food & Clothing Bank (TEFAP PA Avondale) 405 E Harrison Avondale, AZ 85323	56-2515365	501(C)(3)		822,224	Other - Feeding America food valuation report	Food	Community food distributions
Aim Right Ministries 1013 N 13th St Phoenix, AZ 85006	86-0821440	501(C)(3)		240,254	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Alhambra Elem School Dist 68 Res Ctr (PA) 6615 N 39th Ave Phoenix, AZ 85019	86-6000510	Government		171,272	Other - Feeding America food valuation report	Food	Community food distributions
Alhambra Elem School District 68 Barcelona (MP) 6530 N 44th Ave Glendale, AZ 85301	86-0857358	Government		351,258	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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All Faith Community Services (CSFP) 214 S 5th St Buckeye, AZ 85326	54-2160931	501(C)(3)		2,415,409	Other - Feeding America food valuation report	Food	Community food distributions
Andre House of AZ Inc (soup k) 213 S 11th Ave Phoenix, AZ 85007	86-0717841	501(C)(3)		263,906	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Apache Junction Food Bank 575 North Idaho Rd 701 Apache Junction, AZ 85119	86-0454767	501(C)(3)		92,205	Other - Feeding America food valuation report	Food	Community food distributions
Area Agency On Aging Region 1 (Residential) CONFIDENTIAL Phoenix, AZ 85014	82-0586529	501(C)(3)		398,837	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Arizona Baptist Children's Services (TEFAP PA) 2632 W Augusta Ave Phoenix, AZ 85051	86-6053028	501(C)(3)		14,451	Other - Feeding America food valuation report	Food	Community food distributions
Arizona Odd Fellow-Rebekah (CSFP) 222 E Indianola Ave Phoenix, AZ 85012	86-6000256	501(C)(3)		575,828	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Arkansas Food Bank 4301 W 65th St Little Rock, AR 72209	71-0596734	501(C)(3)		41,666	Other - Feeding America food valuation report	Food	Community food distributions
AZ Retirement Home I and II (CSFP) 7310 E Palm Ln Scottsdale, AZ 85257	86-0711505	501(C)(3)		10,756	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Banner Olive Branch Senior Ctr (GR) 11250 N 107th Ave Sun City, AZ 85351	94-2745413	501(C)(3)		1,956,220	Other - Feeding America food valuation report	Food	Community food distributions
Beaver Creek School 4810 E Beaver Creek Rd Rimrock, AZ 86335	86-0343804	501(C)(3)		162,253	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Bethesda Community Church (soup k) 850 E Jones Ave Phoenix, AZ 85040	86-0799742	501(C)(3)		43,796	Other - Feeding America food valuation report	Food	Community food distributions
Birdsprings Chapter House on N-15 Mile Post 28 Winslow, AZ 86047		501(C)(3)		87,287	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Black Family Child Svcs (GR) 1522 E Southern Ave Ste 1 Phoenix, AZ 85040	86-0480412	501(C)(3)		91,906	Other - Feeding America food valuation report	Food	Community food distributions
Bread of Life Missions Inc 1575 S Sullivan Ln 28 Camp Verde, AZ 86322	86-0814302	501(C)(3)		621,341	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Bullhead Christian Ctr 590 Hancock Rd Bullhead City, AZ 86442	86-0693439	501(C)(3)		999,475	Other - Feeding America food valuation report	Food	Community food distributions
Bullhead Food for Families 590 Hancock Rd Kingman, AZ 86401	47-4838008	501(C)(3)		1,221,935	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Cameron Assembly of God 1mi SW of Cameron Trading Post Cameron, AZ 86020	86-0441521	501(C)(3)		167,773	Other - Feeding America food valuation report	Food	Community food distributions
Care and Share Food Bank 2605 Preamble Point Colorado Springs, CO 80915	84-0731930	501(C)(3)		338,843	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Caring Hands of Pinal Co CSFP 139 W 1st St Casa Grande, AZ 85122	86-6000556	501(C)(3)		383,429	Other - Feeding America food valuation report	Food	Community food distributions
Caring Hearts Ministry Inc 4195 Lynn Dr Fort Mohave, AZ 86426	27-0411265	501(C)(3)		155,869	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Cartwright SD Peralta Elementary School 7125 W Encanto Blvd Phoenix, AZ 85033	86-6000517	Government		228,793	Other - Feeding America food valuation report	Food	Community food distributions
Central Texas Food Bank 6500 Metropolis Dr Austin, TX 78744	74-2217350	501(C)(3)		57,710	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Central United Methodist Ch (soup K) 1875 N Central Ave Phoenix, AZ 85004	86-0111426	501(C)(3)		7,296	Other - Feeding America food valuation report	Food	Community food distributions
Chattanooga Area Food Bank 2009 Curtain Pole Rd Chattanooga, TN 37406	62-0867645	501(C)(3)		51,928	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Chilchibeto Community Food Bank 2 mi S of US 160 on N59 at Chapter House Kayenta, AZ 86033		501(C)(3)		67,864	Other - Feeding America food valuation report	Food	Community food distributions
Chinle Unified School District (School PA) P O Box 587 Chinle, AZ 86503		Government		7,059	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Christ Evangelical Lutheran Church (PA) 918 S Litchfield Goodyear, AZ 85338	86-0476656	501(C)(3)		82,221	Other - Feeding America food valuation report	Food	Community food distributions
Christ the Victory Lutheran Church 6175 East Arizona Farms Rd Florence, AZ 85128	47-0987895	501(C)(3)		17,336	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Christian Faith Fellowship 34821 W Broadway Rd Tonopah, AZ 85354	80-0031759	501(C)(3)		368,950	Other - Feeding America food valuation report	Food	Community food distributions
Church for the Nations (PA) 6225 N Central Ave Phoenix, AZ 85012	75-3114849	501(C)(3)		63,204	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Church of God of Prophecy (PA) 5141 N 23rd Ave Phoenix, AZ 85015	86-0808790	501(C)(3)		224,191	Other - Feeding America food valuation report	Food	Community food distributions
Circle Of Page (GR) 801 Aqua Ave Page, AZ 86040	30-0170553	501(C)(3)		695,385	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Circle the City (Rehab) 333 W Indian School Rd Phoenix, AZ 85013	26-2420730	501(C)(3)		136,929	Other - Feeding America food valuation report	Food	Community food distributions
City Harvest Food Rescue Facility 55-01 2nd Street Long Island City, NY 11101	13-3170676	501(C)(3)		53,732	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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City of Avondale (MP) 1007 S 3rd St Avondale, AZ 85323	86-6000233	Government		171,962	Other - Feeding America food valuation report	Food	Community food distributions
City of Tolleson CAP (TEFAP PA) 9555 W Van Buren Tolleson, AZ 85353	47-2304025	Government		140,935	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Civitan Foundation Inc (Daycare) 12635 N 42nd St Phoenix, AZ 85032	23-7036797	501(C)(3)		29,162	Other - Feeding America food valuation report	Food	Community food distributions
Civitan Foundation Inc Camp 5008 N Civitan Rd Williams, AZ 86046	47-0851633	501(C)(3)		190,553	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Colorado River Food Bank 240 E Laughlin Civic Dr Bullhead City, AZ 86442	88-0345703	501(C)(3)		781,232	Other - Feeding America food valuation report	Food	Community food distributions
Community Christian Fellowship 13990 Dateland Rd Yucca, AZ 86438	94-3455015	501(C)(3)		60,588	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Community Food Bank 3403 E Central Ave Fresno, CA 93725	77-0320851	501(C)(3)		644,146	Other - Feeding America food valuation report	Food	Community food distributions
Community Food Bank- Nogales 2636 N Donna Ave Nogales, AZ 85621	51-0192519	501(C)(3)		2,949,906	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Community Hope Centers (GR) 14185 N 83rd Ave Peoria, AZ 85381	27-0957157	501(C)(3)		333,065	Other - Feeding America food valuation report	Food	Community food distributions
Community Pantry Gallup PO Box 520 Gallup, NM 87305	85-0460193	501(C)(3)		356,706	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Concerned Citizens For Comm Health (CSFP) 7700 E Roosevelt Scottsdale, AZ 85258	95-3416943	501(C)(3)		202,062	Other - Feeding America food valuation report	Food	Community food distributions
Congress Community Church Inc 27400 Santa Fe Congress, AZ 85332	86-0558310	501(C)(3)		277,511	Other - Feeding America food valuation report	Food	Community food distributions

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Congress Fire Department CSFP 26733 Santa Fe Rd Congress, AZ 85332	94-2882535	Government		117,706	Other - Feeding America food valuation report	Food	Community food distributions
Cordes Lakes Community Assoc 16357 S Cordes Lakes Dr Cordes Lakes, AZ 86333	86-0444010	501(C)(3)		278,795	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Cornerstone Mission Project 3049 Sycamore St Kingman, AZ 86409	86-0960036	501(C)(3)		167,408	Other - Feeding America food valuation report	Food	Community food distributions
Cottonwood Christian Assembly Inc 750 E Mingus Ave Cottonwood, AZ 86326	23-7216131	501(C)(3)		883,622	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Cottonwood Senior Center Hwy 191 and Route N4 Blue Gap, AZ 86520	86-0718395	501(C)(3)		232,447	Other - Feeding America food valuation report	Food	Community food distributions
Covenant of Grace Ministerios Pacto de Gracia 906 W Peoria Ave Phoenix, AZ 85029	86-0602290	501(C)(3)		74,598	Other - Feeding America food valuation report	Food	Community food distributions

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CPLC (Chicanos Por La Causa) 3639 W Lincoln St Phoenix, AZ 85009	86-0227210	501(C)(3)		725,640	Other - Feeding America food valuation report	Food	Community food distributions
Crimson Partners LLC Building 469 Route 64 Grand Canyon, AZ 86023	27-1604768	501(C)(3)		95,369	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Crossroads Inc (Res) 4201 N 16th Street Suite 110 Phoenix, AZ 85016	86-0182987	501(C)(3)		70,059	Other - Feeding America food valuation report	Food	Community food distributions
Cultural Cup Food Bank 342 E Thomas Rd Phoenix, AZ 85012	81-0622721	501(C)(3)		205,552	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Daake Halani Development Inc Jct 191 and 59 Chapter House premises Many Farms, AZ 86538	86-0887359	501(C)(3)		29,795	Other - Feeding America food valuation report	Food	Community food distributions
Damion Gosa Memorial Foundation Inc 2102 E Alta Vista Rd Phoenix, AZ 85042	45-5441868	501(C)(3)		57,439	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Dennehotso Senior Ctr E Highway 160 5 miles after Mile Marker 417 Dennehotso, AZ 86535		501(C)(3)		62,134	Other - Feeding America food valuation report	Food	Community food distributions
Desert Christian Fellowship 1445 W Northern Ave Phoenix, AZ 85021	86-0731548	501(C)(3)		276,144	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Desert Mission Food Bank 9229 N 4th St Phoenix, AZ 85020	88-0096941	501(C)(3)		4,956,849	Other - Feeding America food valuation report	Food	Community food distributions
Drug Elimination Family Awareness Program (PA) 8561 N 61st Ave Glendale, AZ 85302	31-1521614	501(C)(3)		14,708	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Dysart Community Center (MP) 14414 N El Mirage Rd El Mirage, AZ 85335	86-6031134	501(C)(3)		182,984	Other - Feeding America food valuation report	Food	Community food distributions
Ebony House Inc 6222 S 13th St Phoenix, AZ 85042	86-0287878	501(C)(3)		15,342	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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El Pasoans Fighting Hunger 9541 Plaza Circle El Paso, TX 79927	45-2893839	501(C)(3)		56,210	Other - Feeding America food valuation report	Food	Community food distributions
Extended Hands Food Bank 16548 E Laser Dr Suite 6 Fountain Hills, AZ 85268	20-0873646	501(C)(3)		39,639	Other - Feeding America food valuation report	Food	Community food distributions

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Faith Vision Ministries Inc 110 Lupton Rd Houck, AZ 86506	65-1291107	501(C)(3)		306,062	Other - Feeding America food valuation report	Food	Community food distributions
Fallen Feathers 9532 W Cielo Grande Peoria, AZ 85383	01-0749446	501(C)(3)		35,200	Other - Feeding America food valuation report	Food	Community food distributions

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Feeding Hope Market and Food Bank 6027 W Palmyra Ave Glendale, AZ 85301	47-4887432	501(C)(3)		149,153	Other - Feeding America food valuation report	Food	Community food distributions
Feeding San Diego 9455 Waples St Ste 135 San Diego, CA 92121	26-0457477	501(C)(3)		137,242	Other - Feeding America food valuation report	Food	Community food distributions

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FIBCO Family Svcs Inc 1141 E Jefferson St Phoenix, AZ 85034	86-0434933	501(C)(3)		149,310	Other - Feeding America food valuation report	Food	Community food distributions
Fire and Water International Church 1937 E Diamond St Phoenix, AZ 85006	86-0928650	501(C)(3)		27,234	Other - Feeding America food valuation report	Food	Community food distributions

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First Southern Baptist Ch-Phx 3100 W Camelback Rd Phoenix, AZ 85017	86-0137800	501(C)(3)		50,767	Other - Feeding America food valuation report	Food	Community food distributions
First Southern Baptist Church 11340 Circle Dr Cornville, AZ 86325	86-6091209	501(C)(3)		341,888	Other - Feeding America food valuation report	Food	Community food distributions

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Flagstaff Family Food Center 3805 E Huntington Dr Flagstaff, AZ 86004	86-0754044	501(C)(3)		4,101,011	Other - Feeding America food valuation report	Food	Community food distributions
Food Bank of Lincoln 4840 Doris Bair Cir Suite A Lincoln, NE 68504	47-0640293	501(C)(3)		54,720	Other - Feeding America food valuation report	Food	Community food distributions

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Food Bank of Northeast Arkansas 3414 One Place Jonesboro, AR 72404	71-0810999	501(C)(3)		46,924	Other - Feeding America food valuation report	Food	Community food distributions
Food Bank of Northern Nevada 550 Italy Dr McCarran, NV 89434	94-2924979	501(C)(3)		520,568	Other - Feeding America food valuation report	Food	Community food distributions

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Food Bank of Northwest Louisiana 2307 Texas Ave Shreveport, LA 71103	72-1328890	501(C)(3)		39,727	Other - Feeding America food valuation report	Food	Community food distributions
Food Bank of the Rockies 10700 E 45th Ave Denver, CO 80239	84-0772672	501(C)(3)		159,363	Other - Feeding America food valuation report	Food	Community food distributions

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Foot Hills Food Bank Black Canyon City CSFP 34501 Old Black Canyon Hwy Black Canyon City, AZ 85324	86-0619725	501(C)(3)		1,569,298	Other - Feeding America food valuation report	Food	Community food distributions
Foundation for Senior Living 200 S 9th St Williams, AZ 86046	86-0298945	501(C)(3)		744,536	Other - Feeding America food valuation report	Food	Community food distributions

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Fredonia Share and Care 100 E Woodhill Rd Fredonia, AZ 86022		501(C)(3)		63,030	Other - Feeding America food valuation report	Food	Community food distributions
Friendly House Inc (TEFAP PA) 723 S 1st Ave Phoenix, AZ 85003	86-0120506	501(C)(3)		52,794	Other - Feeding America food valuation report	Food	Community food distributions

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Generation Church (GR) 11832 S Warner Elliot Loop Phoenix, AZ 85044	86-0633920	501(C)(3)		717,352	Other - Feeding America food valuation report	Food	Community food distributions
Gila Bend CAP (PA) 303 E Pima St Gila Bend, AZ 85337	86-0180965	501(C)(3)		184,405	Other - Feeding America food valuation report	Food	Community food distributions

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Gila Bend CAP on Euclid 202 N Euclid Avd Gila Bend, AZ 85337		501(C)(3)		23,123	Other - Feeding America food valuation report	Food	Community food distributions
Gila Community Food Bank CSFP 317 Hackney Ave Globe, AZ 85501		501(C)(3)		41,992	Other - Feeding America food valuation report	Food	Community food distributions

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Global Transitions Inc 906 W Peoria Ave Phoenix, AZ 85051	14-1945912	501(C)(3)		111,722	Other - Feeding America food valuation report	Food	Community food distributions
Gospel of Faith Church - Ashfork (Pantry) Lot 104 Bullock Rd Ash Fork, AZ 86320	86-0441912	501(C)(3)		408,950	Other - Feeding America food valuation report	Food	Community food distributions

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Greater Bethel AME Church 7040 S 40th St Phoenix, AZ 85042	33-1012893	501(C)(3)		229,780	Other - Feeding America food valuation report	Food	Community food distributions
Greater Bethel AME Church 7040 S 40th St Phoenix, AZ 85042	26-0072729	501(C)(3)		258,657	Other - Feeding America food valuation report	Food	Community food distributions

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Greater Chicago Food Depository 4100 W Ann Lurie PL Chicago, IL 60632	36-2971864	501(C)(3)		158,062	Other - Feeding America food valuation report	Food	Community food distributions
Hacienda de los Arcos 7529 E Culver St Scottsdale, AZ 85257	86-6084067	501(C)(3)		14,086	Other - Feeding America food valuation report	Food	Community food distributions

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Harvest Church Assembly of God Inc Glendale 8340 W Northern Ave Glendale, AZ 85305	45-2654221	501(C)(3)		184,067	Other - Feeding America food valuation report	Food	Community food distributions
Harvest Regional Food Bank 3120 E 19th Street Texarkana, AR 71854	75-2671647	501(C)(3)		45,010	Other - Feeding America food valuation report	Food	Community food distributions

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Heritage Foster Family Services 65 N Central Colorado City, AZ 86021	81-1584005	501(C)(3)		300,887	Other - Feeding America food valuation report	Food	Community food distributions
Holbrook Senior Citizens Assn 216 E Joy Nevin Ave Holbrook, AZ 86025	86-0462642	501(C)(3)		337,366	Other - Feeding America food valuation report	Food	Community food distributions

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Holbrook Unified School District Number 3 600 W Buffalo St Holbrook, AZ 86025	86-6007505	501(C)(3)		17,779	Other - Feeding America food valuation report	Food	Community food distributions
Hope For Hunger (PRM) (PA) 5605 N 55th Ave Glendale, AZ 85301	86-6057771	501(C)(3)		5,610,262	Other - Feeding America food valuation report	Food	Community food distributions

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House of Hope of Arizona Inc (PA) 4324 N 42nd Ave Phoenix, AZ 85019	86-0911362	501(C)(3)		18,994	Other - Feeding America food valuation report	Food	Community food distributions
House of Refuge Sunnyslope Inc 9835 N 7th St Phoenix, AZ 85020	86-1026266	501(C)(3)		551,795	Other - Feeding America food valuation report	Food	Community food distributions

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Hualapai Tribe (MP) 460 Hualapai Way Peach Springs, AZ 86434	86-0092282	Government		68,524	Other - Feeding America food valuation report	Food	Community food distributions
ICM Food and Clothing Bank PO Box 2225 Phoenix, AZ 85002	86-0401223	501(C)(3)		5,201,448	Other - Feeding America food valuation report	Food	Community food distributions

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Joshua Tree Feeding Program 214 E Willetta Phoenix, AZ 85004	86-0789213	501(C)(3)		190,252	Other - Feeding America food valuation report	Food	Community food distributions
Kaibab Estates West 3905 Double A Ranch Rd Ash Fork, AZ 86320		501(C)(3)		102,563	Other - Feeding America food valuation report	Food	Community food distributions

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Kayenta Chapter House St Jude FB 1 Mile north of Highway 160 Kayenta, AZ 86033		501(C)(3)		54,109	Other - Feeding America food valuation report	Food	Community food distributions
Kingman Aid to Abused People 2016 Mullen Ave Kingman, AZ 86401	86-0601113	501(C)(3)		39,650	Other - Feeding America food valuation report	Food	Community food distributions

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Kingman Area Food Bank 2930 E Butler Ave Kingman, AZ 86409	86-0503686	501(C)(3)		2,149,809	Other - Feeding America food valuation report	Food	Community food distributions
Kykotsmovi Village 1 Main St Kykotsmovi Village, AZ 86039	86-0648015	501(C)(3)		93,014	Other - Feeding America food valuation report	Food	Community food distributions

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Lake Havasu City Interagency 3550 Challenger Dr Suite 110 Lake Havasu City, AZ 86404	86-0516654	Government		1,038,260	Other - Feeding America food valuation report	Food	Community food distributions
Life Sharing Center Inc 100 Aspen Dr Tuba City, AZ 86045	86-1047161	501(C)(3)		1,159,053	Other - Feeding America food valuation report	Food	Community food distributions

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Lifebridge Community Alliance Inc 7510 N 27th Ave Phoenix, AZ 85051	37-1553260	501(C)(3)		108,724	Other - Feeding America food valuation report	Food	Community food distributions
Litchfield Elementary School Dist 5340 N Wigwam Creek Blvd Litchfield Park, AZ 85340	86-6000514	Government		986,506	Other - Feeding America food valuation report	Food	Community food distributions

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Living Hope Helping Hand 13270 S Sunland Gin Rd Arizona City, AZ 85223	65-1238877	501(C)(3)		399,451	Other - Feeding America food valuation report	Food	Community food distributions
Living Streams Christian Church 7000 N Central Ave Phoenix, AZ 85020	86-0538638	501(C)(3)		111,011	Other - Feeding America food valuation report	Food	Community food distributions

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Low Mountain Church Navajo Route 64 2 Mi NE from Junc Route 65 and 67 Keams Canyon, AZ 86034	68-0223396	501(C)(3)		79,784	Other - Feeding America food valuation report	Food	Community food distributions
Lutheran Church Of The Master 2340 W Cactus Rd Phoenix, AZ 85029	43-0658188	501(C)(3)		142,476	Other - Feeding America food valuation report	Food	Community food distributions

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Maricopa Integrated Health System 2601 E Roosevelt St Phoenix, AZ 85008	86-0830701	Government		7,086	Other - Feeding America food valuation report	Food	Community food distributions
Mark Allen Manor Foundation 2622 W State Ave Phoenix, AZ 85051	94-2785374	501(C)(3)		18,012	Other - Feeding America food valuation report	Food	Community food distributions

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Marys Ministries 5017 S Central Ave Phoenix, AZ 85040	86-0721211	501(C)(3)		245,787	Other - Feeding America food valuation report	Food	Community food distributions
Mayer Area Meals on Wheels 10051 S Miami St Mayer, AZ 86333	46-2135781	501(C)(3)		227,368	Other - Feeding America food valuation report	Food	Community food distributions

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MC Adult Probation (Residential) 1022 E Garfield St Phoenix, AZ 85006	86-6000872	Government		80,102	Other - Feeding America food valuation report	Food	Community food distributions
MC Sheriffs Office 3150 W Lower Buckeye Rd Phoenix, AZ 85009	86-6000472	Government		428,685	Other - Feeding America food valuation report	Food	Community food distributions

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McMullen Valley FB 69725 Centennial Park Rd Wenden, AZ 85357		501(C)(3)		151,829	Other - Feeding America food valuation report	Food	Community food distributions
Meadview Area Necessary Nutritional Assistance 330 E Meadview Blvd Meadview, AZ 86444	81-2507587	501(C)(3)		125,316	Other - Feeding America food valuation report	Food	Community food distributions

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Mercy Hill Church (MP) 745 W Fillmore St Phoenix, AZ 85007	47-1579225	501(C)(3)		1,703,232	Other - Feeding America food valuation report	Food	Community food distributions
Mercy Housing Southwest 10830 W Apache St Avondale, AZ 85323	20-1583582	501(C)(3)		248,916	Other - Feeding America food valuation report	Food	Community food distributions

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Mid-Ohio Foodbank 3960 Brookham Dr Grove City, OH 43123	31-0865343	501(C)(3)		53,765	Other - Feeding America food valuation report	Food	Community food distributions
Ministerio Cristo Sana (MP) 3632 E Greenway Rd Phoenix, AZ 85032	82-1139784	501(C)(3)		261,535	Other - Feeding America food valuation report	Food	Community food distributions

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Mitchell Swaback Charities 4744 E Thunderbird Unit 9 Phoenix, AZ 85032	27-0250769	501(C)(3)		58,099	Other - Feeding America food valuation report	Food	Community food distributions
Mohave Valley United Methodist Church 1593 E Lipan Blvd Fort Mohave, AZ 86426	86-0853050	501(C)(3)		196,079	Other - Feeding America food valuation report	Food	Community food distributions

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Mt of Olives Lutheran Church 3546 E Thomas Rd Phoenix, AZ 85018	86-6004439	501(C)(3)		123,586	Other - Feeding America food valuation report	Food	Community food distributions
Murphy Elementary School District No 21 3140 W Buckeye Rd Phoenix, AZ 85009	86-6000491	Government		160,543	Other - Feeding America food valuation report	Food	Community food distributions

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NAOS Inc 14240 N 43rd Ave Building 100 Glendale, AZ 85306	86-0543988	501(C)(3)		345,714	Other - Feeding America food valuation report	Food	Community food distributions
Native American Connections 1325 N 14th St Phoenix, AZ 85006	86-0293585	501(C)(3)		265,395	Other - Feeding America food valuation report	Food	Community food distributions

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Neighborhood Ministries Inc 1929 W Fillmore St Phoenix, AZ 85009	86-0809052	501(C)(3)		167,825	Other - Feeding America food valuation report	Food	Community food distributions
New Beginnings Assembly of God 5121 W Ocotillo Rd Glendale, AZ 85301	26-0072371	501(C)(3)		237,546	Other - Feeding America food valuation report	Food	Community food distributions

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New Birth Community Church 7449 W Desert Cove Peoria, AZ 85345	86-0901069	501(C)(3)		146,420	Other - Feeding America food valuation report	Food	Community food distributions
New Casa de Amigas (Rehab) 1648 W Colter Ste 8 Phoenix, AZ 85015	86-0185416	501(C)(3)		26,265	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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New Day Recovery Ctr 2221 N 42nd Dr Phoenix, AZ 85009	86-1039676	501(C)(3)		22,268	Other - Feeding America food valuation report	Food	Community food distributions
New Destiny Christian Church 7848 S 27 Ave Laveen, AZ 85339	86-0805041	501(C)(3)		23,881	Other - Feeding America food valuation report	Food	Community food distributions

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New Dimensions In Recovery 1838 E Cypress St Phoenix, AZ 85006	27-2167017	501(C)(3)		46,771	Other - Feeding America food valuation report	Food	Community food distributions
New Horizon Youth Homes Inc 4625 S Ash Ave Ste J2 Chandler, AZ 85244	86-1014335	501(C)(3)		5,666	Other - Feeding America food valuation report	Food	Community food distributions

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New Life Center 1444 N Manzanita Goodyear, AZ 85338	86-0635950	501(C)(3)		12,297	Other - Feeding America food valuation report	Food	Community food distributions
Nifty Thrifty CSFP 479 Park Ave Ash Fork, AZ 86320	45-4731785	501(C)(3)		36,766	Other - Feeding America food valuation report	Food	Community food distributions

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NiftyThrifty Food Bank 479 Park Avenue Ash Fork, AZ 86320	86-1043856	501(C)(3)		164,932	Other - Feeding America food valuation report	Food	Community food distributions
North Texas Food Bank 4500 S Cockrell Hill Rd Dallas, TX 75236	74-1785357	501(C)(3)		244,228	Other - Feeding America food valuation report	Food	Community food distributions

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Northland Family Help Center 2100 Walgreens St Flagstaff, AZ 86004	86-0351566	501(C)(3)		5,232	Other - Feeding America food valuation report	Food	Community food distributions
Old Town Mission 116 E Pinal St Cottonwood, AZ 86326	86-0667052	501(C)(3)		612,806	Other - Feeding America food valuation report	Food	Community food distributions

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Olive Branch New Beginnings Inc 4430 E Aztec Rd Rimrock, AZ 86335	86-0756947	501(C)(3)		58,270	Other - Feeding America food valuation report	Food	Community food distributions
Open Door Fellowship Church 8301 N 19th Ave Phoenix, AZ 85021	86-0333385	501(C)(3)		6,591	Other - Feeding America food valuation report	Food	Community food distributions

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Our Lady of Fatima Navajo Rt 7 Chinle, AZ 86503	85-0225263	501(C)(3)		998,261	Other - Feeding America food valuation report	Food	Community food distributions
Our Lady Of The Lake Roman Catholic Parish 1975 S Daytona Dr Lake Havasu City, AZ 86406	32-0267687	501(C)(3)		53,473	Other - Feeding America food valuation report	Food	Community food distributions

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Our Savior's Compassion Inc HWY 99 JUST N milepost 60cattle guard w/4 mailbox Winslow, AZ 86047	80-0400192	501(C)(3)		951,851	Other - Feeding America food valuation report	Food	Community food distributions
Painted Desert Demonstration Projects Inc 145 Leupp Rd Flagstaff, AZ 86004	86-0710679	501(C)(3)		57,394	Other - Feeding America food valuation report	Food	Community food distributions

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Paradise Valley Unified Schl Dist 69 (MP) 15833 N 29th St Phoenix, AZ 85032	86-6005162	Government		140,126	Other - Feeding America food valuation report	Food	Community food distributions
Parker Food Bank 1124 Geronimo Ave Parker, AZ 85344	86-0445604	501(C)(3)		292,021	Other - Feeding America food valuation report	Food	Community food distributions

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Paulden Christian Fellowship 195 Aspen Rd Paulden, AZ 86334	86-0767780	501(C)(3)		435,705	Other - Feeding America food valuation report	Food	Community food distributions
Pilgrim Rest Foundation 1401 E Jefferson St Phoenix, AZ 85034	86-0885862	501(C)(3)		269,984	Other - Feeding America food valuation report	Food	Community food distributions

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Prescott Meals on Wheels 1280 E Rosser St Prescott, AZ 86301	86-0417621	501(C)(3)		18,296	Other - Feeding America food valuation report	Food	Community food distributions
Prescott Valley Emergency Food Bank 8671 Spouse Suite A Prescott Valley, AZ 86314	86-0469759	501(C)(3)		22,860	Other - Feeding America food valuation report	Food	Community food distributions

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Quartzsite Food Bank (TEFAP PA) 40 Moon Mountain Rd Quartzsite, AZ 85359	47-3013722	501(C)(3)		341,783	Other - Feeding America food valuation report	Food	Community food distributions
Recovery Innovations of Arizona Inc 11361 N 99th Ave Suite 402 Peoria, AZ 85345	86-0671446	501(C)(3)		23,348	Other - Feeding America food valuation report	Food	Community food distributions

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Red Mtn Active Adult Center CSFP 7550 E Adobe St Mesa, AZ 85207	94-2596075	501(C)(3)		12,814	Other - Feeding America food valuation report	Food	Community food distributions
Regional Food Bank of Oklahoma PO Box 270968 Oklahoma City, OK 73137	74-1100380	501(C)(3)		927,404	Other - Feeding America food valuation report	Food	Community food distributions

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Resurrection Street Ministry Inc (CSFP) 1135 E Main St Mesa, AZ 85201	55-0799053	501(C)(3)		36,880	Other - Feeding America food valuation report	Food	Community food distributions
Reverend Paula Hines Ministries 3602 W Thomas Rd Suite 7 Phoenix, AZ 85019	33-0872205	501(C)(3)		19,207	Other - Feeding America food valuation report	Food	Community food distributions

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Rio Vista Center Inc (GR) 1431 E Southern Ave Phoenix, AZ 85040	20-1569551	501(C)(3)		217,507	Other - Feeding America food valuation report	Food	Community food distributions
Road Runner Food Bank 5840 Office Blvd NE Albuquerque, NM 87109	85-0278525	501(C)(3)		410,061	Other - Feeding America food valuation report	Food	Community food distributions

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Roosevelt Schl Dist 66 3146 E Wier St Phoenix, AZ 85040		Government		15,582	Other - Feeding America food valuation report	Food	Community food distributions
Runningelk Ministries Inc Navajo Rte 60 Mile Marker 10 Dilkon, AZ 86047	47-2555939	501(C)(3)		43,174	Other - Feeding America food valuation report	Food	Community food distributions

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Saguaro Janes Senior Ctr 21802 W Wilson Wittmann, AZ 85361	86-0476466	Government		1,241,129	Other - Feeding America food valuation report	Food	Community food distributions
Salvation Army - Laura Danieli Sr Activity Ctr 628 N 3rd Ave Phoenix, AZ 85003	94-1156347	501(C)(3)		1,122,600	Other - Feeding America food valuation report	Food	Community food distributions

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Salvation Army Prescott 237 S Montezuma St Prescott, AZ 86303	86-0096791	501(C)(3)		76,030	Other - Feeding America food valuation report	Food	Community food distributions
Santa Cruz Food Bank (CAHRA) CSFP 109 N Sunshine Blvd Eloy, AZ 85231	86-0397693	501(C)(3)		161,802	Other - Feeding America food valuation report	Food	Community food distributions

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Santo Nino Catholic Community 3206 W Melvin St Phoenix, AZ 85009	47-1795408	501(C)(3)		6,693	Other - Feeding America food valuation report	Food	Community food distributions
SDA Church Avondale PO Box 442 Avondale, AZ 85323	86-0131620	501(C)(3)		1,752,495	Other - Feeding America food valuation report	Food	Community food distributions

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SDA Community Services Phx 1320 N 15th St Phoenix, AZ 85006	52-0643036	501(C)(3)		181,585	Other - Feeding America food valuation report	Food	Community food distributions
Second Harvest Community Food Bank 915 Douglas St St Joseph, MO 64505	43-1268319	501(C)(3)		60,230	Other - Feeding America food valuation report	Food	Community food distributions

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Second Harvest Food Bank 8014 Marine Way Irvine, CA 92618	95-3033494	501(C)(3)		60,026	Other - Feeding America food valuation report	Food	Community food distributions
Second Harvest Heartland 1140 Gervais Ave St Paul, MN 55109	23-7417654	501(C)(3)		54,720	Other - Feeding America food valuation report	Food	Community food distributions

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Second Harvest Santa Clara 4001 N 1st St San Jose, CA 95134	94-2614101	501(C)(3)		46,141	Other - Feeding America food valuation report	Food	Community food distributions
Seligman Care Club 53490 N Bridge Canyon Pkwy Seligman, AZ 86337		501(C)(3)		377,836	Other - Feeding America food valuation report	Food	Community food distributions

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Set Free Baptist 1034 N 24th St Phoenix, AZ 85008	65-1208607	501(C)(3)		105,829	Other - Feeding America food valuation report	Food	Community food distributions
Shepherds Kitchen Food Bank 344 W 4th Street South Snowflake, AZ 85937	86-0887516	501(C)(3)		1,843,255	Other - Feeding America food valuation report	Food	Community food distributions

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Sichomovi Village 1/4 mile N of HWY 264 and MP 291 Polacca, AZ 86042	23-7353532	Government		164,810	Other - Feeding America food valuation report	Food	Community food distributions
Sipaulovi Village Hwy 264 1 mile North of MP 390 Second Mesa, AZ 86043		Government		128,531	Other - Feeding America food valuation report	Food	Community food distributions

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SMFBA at Old Town Mission CSFP 116 E Pinal St Cottonwood, AZ 86326	27-4446452	501(C)(3)		57,400	Other - Feeding America food valuation report	Food	Community food distributions
Sojourner Center 2330 E Fillmore St Confidential Phoenix, AZ 85036	94-2465081	501(C)(3)		64,710	Other - Feeding America food valuation report	Food	Community food distributions

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Sonburst Discipleship Ministries 38 W Fremont Rd Phoenix, AZ 85041	86-0617550	501(C)(3)		14,296	Other - Feeding America food valuation report	Food	Community food distributions
South Phoenix Baptist Church 2006 E Broadway Rd Phoenix, AZ 85040	73-1659656	501(C)(3)		382,234	Other - Feeding America food valuation report	Food	Community food distributions

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Southwest Behavioral Health Services 3450 N 3rd St Phoenix, AZ 85012	86-0290033	501(C)(3)		18,639	Other - Feeding America food valuation report	Food	Community food distributions
St John Institutional Baptist 1428 S 13th Ave Phoenix, AZ 85007	86-0448117	501(C)(3)		97,934	Other - Feeding America food valuation report	Food	Community food distributions

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St John Vianney Catholic Parish 539 La Pasada Blvd Goodyear, AZ 85338	90-0429155	501(C)(3)		26,437	Other - Feeding America food valuation report	Food	Community food distributions
St Luke's at the Mountain 848 E Dobbins Rd Phoenix, AZ 85042	31-1629166	501(C)(3)		548,219	Other - Feeding America food valuation report	Food	Community food distributions

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St Mary's Episcopal Church 6501 N 39th Ave Phoenix, AZ 85019	86-0170321	501(C)(3)		396,984	Other - Feeding America food valuation report	Food	Community food distributions
St Stephen's Episcopal Church 2310 N 56th St Phoenix, AZ 85008	86-0182823	501(C)(3)		79,278	Other - Feeding America food valuation report	Food	Community food distributions

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Stand Together and Recover (STAR) 2144 E Roosevelt St Phoenix, AZ 85006	86-0586210	501(C)(3)		41,648	Other - Feeding America food valuation report	Food	Community food distributions
Step One Halfway House 9636 N 11th Ave Phoenix, AZ 85021	86-1032253	501(C)(3)		346,523	Other - Feeding America food valuation report	Food	Community food distributions

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Sun Cities Spay A Stray PO Box 52 Youngtown, AZ 85363	86-1023948	501(C)(3)		46,292	Other - Feeding America food valuation report	Food	Community food distributions
Sun Valley Indian School 8450 S Sun Valley Rd Sun Valley, AZ 86029	86-0570967	501(C)(3)		822,886	Other - Feeding America food valuation report	Food	Community food distributions

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Sunshine Group Homes Inc (GR) 17201 N 63rd Ave Glendale, AZ 85308	86-0815254	501(C)(3)		201,617	Other - Feeding America food valuation report	Food	Community food distributions
SV Gleaners Buckeye Community Center 201 E Centre Ave Buckeye, AZ 85326	86-0419881	501(C)(3)		1,616,414	Other - Feeding America food valuation report	Food	Community food distributions

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SVDP Cordes Lakes (GR) 16231 S Indian Bend Rd Cordes Lakes, AZ 86333	86-0096789	501(C)(3)		3,198,628	Other - Feeding America food valuation report	Food	Community food distributions
SVDP Needles (PA) 10287 Barreckman Rd Mohave Valley, AZ 86440	33-0627839	501(C)(3)		71,834	Other - Feeding America food valuation report	Food	Community food distributions

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SVDP St James 19640 N 35th Ave Glendale, AZ 85308	86-0095789	501(C)(3)		32,945	Other - Feeding America food valuation report	Food	Community food distributions
Tanner Chapel AME Church 20 S 8th St Phoenix, AZ 85034	86-0310590	501(C)(3)		15,899	Other - Feeding America food valuation report	Food	Community food distributions

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Teec Nos Pos Sr Center (TEFAP PA) 1 mile S of US160 Teec Nos Pos, AZ 86514		Government		90,097	Other - Feeding America food valuation report	Food	Community food distributions
Teen Challenge Christian Life Ranch (GR) 47819 N Fig Springs Rd New River, AZ 85087	86-0255257	501(C)(3)		57,579	Other - Feeding America food valuation report	Food	Community food distributions

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Tempe Community Action Agency CSFP 2146 E Apache Blvd Tempe, AZ 85281	86-0254820	Government		26,140	Other - Feeding America food valuation report	Food	Community food distributions
Terros Inc 3003 N Central Ave Suite 200 Phoenix, AZ 85012	86-0252067	501(C)(3)		12,493	Other - Feeding America food valuation report	Food	Community food distributions

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Thank A Vet 8625 W Horizon Rd Golden Valley, AZ 86413	47-1263706	501(C)(3)		268,119	Other - Feeding America food valuation report	Food	Community food distributions
The Food Depot 1222 A Siler Rd Santa Fe, NM 87507	85-0416803	501(C)(3)		206,808	Other - Feeding America food valuation report	Food	Community food distributions

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Think Jesus Project PO Box 3083 Flagstaff, AZ 86003	71-1006154	501(C)(3)		75,633	Other - Feeding America food valuation report	Food	Community food distributions
Three Square Food Bank 4190 N Pecos Las Vegas, NV 89115	30-0396918	501(C)(3)		542,568	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tolleson Elementary Schl Dist 9401 W Garfield St Tolleson, AZ 85353	86-6000490	Government		482,745	Other - Feeding America food valuation report	Food	Community food distributions
Town of Fredonia 100 E Woodhill Rd Fredonia, AZ 86022	86-0186382	Government		452,158	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Town of Guadalupe CAP CSFP 9241 S Avenida de Yaqui Guadalupe, AZ 85283		Government		44,413	Other - Feeding America food valuation report	Food	Community food distributions
Trinity Bible Church 3420 W Peoria Ave Phoenix, AZ 85029	86-0215940	501(C)(3)		202,728	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tumbleweed Ctr For Youth Dev 1733 W Mountain View Rd Phoenix, AZ 85021	23-7284153	501(C)(3)		106,777	Other - Feeding America food valuation report	Food	Community food distributions
UMOM New Day Centers 3333 E Van Buren Phoenix, AZ 85008	86-0521062	501(C)(3)		24,513	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Union Elementary School District 3834 S 91 Ave Tolleson, AZ 85353	86-6000506	Government		107,069	Other - Feeding America food valuation report	Food	Community food distributions
United Food Bank 245 S Nina Dr Mesa, AZ 85210	86-0505273	501(C)(3)		4,140,384	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United States Veterans Initiative Prescott (Res) 1113 E Gurley St Prescott, AZ 86301	95-4382752	Government		12,653	Other - Feeding America food valuation report	Food	Community food distributions
Valle Mobile Pantry Flintstones Bedrock City State Route 64/Hwy 180 Williams, AZ 86046		501(C)(3)		74,594	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Valley Youth Organization Inc CONFIDENTIAL 3301 N Majesty Prescott Valley, AZ 86314	86-0542919	501(C)(3)		34,256	Other - Feeding America food valuation report	Food	Community food distributions
Village of Tewa Hwy 264 MP 3925 Polacca, AZ 86042		Government		108,772	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Village of Walpi 1/2 Mile N Hwy 264 MP 391 Polacca, AZ 86042		Government		90,276	Other - Feeding America food valuation report	Food	Community food distributions
Vineyard Community Charities 6250 W Peoria Ave Glendale, AZ 85302	74-2467930	501(C)(3)		286,294	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Vivre (Residential) 2501 W Elm St Phoenix, AZ 85017	45-4743181	501(C)(3)		85,948	Other - Feeding America food valuation report	Food	Community food distributions
Warehouse Food Bank CSFP 119 S Main St Coolidge, AZ 85128		501(C)(3)		100,051	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Way of Life Church AOG 5802 S 15th Ave Phoenix, AZ 85041	86-0655205	501(C)(3)		198,623	Other - Feeding America food valuation report	Food	Community food distributions
Westcare AZ Inc 1160 Agate Ave Bullhead City, AZ 86442	86-0968693	501(C)(3)		53,614	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Westward Ho CSFP 618 N Central Ave Phoenix, AZ 85004	86-1045776	501(C)(3)		55,303	Other - Feeding America food valuation report	Food	Community food distributions
Williams Food Pantry and More 123 S 3rd Williams, AZ 86046	82-1634562	501(C)(3)		12,462	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Winslow Council on Aging 212 E 2nd St Winslow, AZ 86047	86-0310351	501(C)(3)		272,842	Other - Feeding America food valuation report	Food	Community food distributions
Yarnell Food Bank CSFP 22815 Highway 89 Yarnell, AZ 85362	47-3449359	501(C)(3)		358,580	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yavapai Apache Nation 3364 Hamaley Ave Camp Verde, AZ 86322	86-0210241	501(C)(3)		65,337	Other - Feeding America food valuation report	Food	Community food distributions
Yavapai Co Comm Health Srvcs 1406 N Boothill Dr Camp Verde, AZ 86322		Government		298,316	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yavapai Food Bank 8866 E Long Mesa Dr Prescott Valley, AZ 86314	86-0709163	501(C)(3)		2,155,029	Other - Feeding America food valuation report	Food	Community food distributions
Yuma Community Food Bank 2404 E 24th St Ste A Yuma, AZ 85365	86-0457836	501(C)(3)		1,743,459	Other - Feeding America food valuation report	Food	Community food distributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA Maricopa County 8561 N 61st Ave Glendale, AZ 85302	86-0098936	501(C)(3)		53,776	Other - Feeding America food valuation report	Food	Community food distributions
SMFB foundation 2831 n 31st ave phoenix, AZ 85009	27-0277109	501(C)(3)	2,178,663				support

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

OMB No 1545-0047

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.

2015
Open to Public Inspection

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

Name of the organization St Mary's Food Bank Alliance	Employer identification number 23-7353532
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Part I 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. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax idemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes in 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, officers, including the CEO/Executive Director, regarding the items checked in 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. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b	No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Tom Kertis President & CEO	(i)	215,955 -----	0 -----	516 -----	6,231 -----	22,257 -----	244,959 -----	0 -----
	(ii)	0	0	0	0	0	0	0
2 Sarah StuckeyCFO	(i)	166,416 -----	0 -----	180 -----	5,136 -----	14,157 -----	185,889 -----	0 -----
	(ii)	0	0	0	0	0	0	0
3 Lisa Notaro-GoinCDO	(i)	160,594 -----	0 -----	111 -----	4,908 -----	17,280 -----	182,893 -----	0 -----
	(ii)	0	0	0	0	0	0	0

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.

Return Reference	Explanation
Part I, Line 3	The executive committee of the board of directors meets to review the performance of the CEO and determine appropriate compensation commensurate with performance. The committee uses comparability data from tax exempt organizations in the local area and the committee's decisions are documented in the committee minutes. The CEO's review is held annually in July.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2016

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
 ▶ **Attach to Form 990.**
 ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

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Department of the Treasury
Internal Revenue Service

Name of the organization
St Mary's Food Bank Alliance

Employer identification number
23-7353532

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	2,328	134,275,378	Feeding America food val
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (forgiveness of debt)	X	1	3,834,600	
26 Other ▶ (other)	X	1	18,340	fair value
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 5

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		No
31	Yes	
32a		No

Part II Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
Part I, Column (b)	Many donors make multiple donations regularly throughout the year, but they are only counted once in the number of contributors reported in column B of part I

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.

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

2016**Open to Public Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
St Mary's Food Bank Alliance

Employer identification number

23-7353532

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11b	THE 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM and was reviewed by the organization's CEO and CFO prior to filing. The entire board will receive a copy of the draft for 990 to review prior to a board meeting, at which point it will be approved.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	The organization has a conflict of interest policy that addresses the consideration of potential conflicts of interest by the board of directors, committee members, volunteers, key employees, and their relatives. As per the policy, board and committee members must make disclosures of any potential conflicts of interest and must abstain from voting on any action in which they may have an interest. On an annual basis, all board members are required to sign off on an annual conflict of interest form, either stating any known conflicts, or stating that there are none.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15a	The executive committee of the board of directors meets to review the performance of the CEO and determine appropriate compensation commensurate with performance. The committee uses comparability data from tax exempt organizations in the local area and the committee's decisions are documented in the committee minutes. The CEO's review is held annually in July.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	The organization's financial statements are available on the organization's website. The organization generally makes its articles of incorporation, by-laws, and CONFLICT OF INTEREST POLICY available to the public upon request.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2016

**Open to Public
Inspection**

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

▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
St Mary's Food Bank Alliance

Employer identification number

23-7353532

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) SMFB Foundation 2831 N 31st Ave Phoenix, AZ 85009 27-0277109	Long-Term financial support of St Mary's Food Bank Alliance	AZ	501(c)(3)	Line 11A, I	N/A		No

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

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

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

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

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)	Yes	
c Gift, grant, or capital contribution from related organization(s)		No
d Loans or loan guarantees to or for related organization(s)		No
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)		No
k Lease of facilities, equipment, or other assets from related organization(s)		No
l Performance of services or membership or fundraising solicitations for related organization(s)	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
o Sharing of paid employees with related organization(s)	Yes	
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses		No
r Other transfer of cash or property to related organization(s)		No
s Other transfer of cash or property from related organization(s)		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SMFB FOUNDATION	C	615,504	CASH

Part VII **Supplemental Information**

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