

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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 07-01-2019, and ending 06-30-2020**

**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 \$ 198,521,670

**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 ▶

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

**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.

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	17
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	16
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	230
<b>6</b> Total number of volunteers (estimate if necessary)	69,653
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 39	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	167,505,484	194,114,570
<b>9</b> Program service revenue (Part VIII, line 2g)	4,074,077	4,094,906
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16,927	36,302
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	265,578	129,500
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	171,862,066	198,375,278
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	134,929,928	163,537,017
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	12,303,020	13,894,481
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	48,000	1,220,481
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 5,991,991		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	15,448,792	15,735,227
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	162,729,740	194,387,206
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	9,132,326	3,988,072
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	39,063,828	43,051,551
<b>21</b> Total liabilities (Part X, line 26)	3,010,751	2,937,723
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	36,053,077	40,113,828

**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: 2021-05-10

TOM KERTIS PRESIDENT & CEO  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date 2021-05-10	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 \$ 172,161,380 including grants of \$ 157,201,550 ) (Revenue \$ 584,695 )

See Additional Data

**4b** (Code: ) (Expenses \$ 6,795,282 including grants of \$ 6,183,792 ) (Revenue \$ )

See Additional Data

**4c** (Code: ) (Expenses \$ 5,602,133 including grants of \$ 151,675 ) (Revenue \$ 3,535,722 )

See Additional Data

(Code: ) (Expenses \$ 1,031,975 including grants of \$ ) (Revenue \$ 44,289 )

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. IN ADDITION TO TRAINING, EACH STUDENT RECEIVES JOB-PLACEMENT ASSISTANCE AND SUPPORT FOLLOWING GRADUATION.

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ 1,031,975 including grants of \$ ) (Revenue \$ 44,289 )

**4e Total program service expenses** ▶ 185,590,770

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
<b>2</b>	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
<b>3</b>	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
<b>5</b>	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
<b>6</b>	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		No
<b>7</b>	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
<b>9</b>	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		No
<b>10</b>	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V		No
<b>11</b>	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.		
<b>11a</b>	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
<b>11b</b>	Did the organization report an amount for investments—other securities—in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		No
<b>11c</b>	Did the organization report an amount for investments—program related—in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		No
<b>11d</b>	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		No
<b>11e</b>	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
<b>11f</b>	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	Yes	
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
<b>12b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	Yes	
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>14b</b>	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		No
<b>15</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
<b>16</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
<b>17</b>	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	Yes	
<b>18</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		No
<b>19</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
<b>20a</b>	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
<b>20b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b>	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Yes	

Part IV Checklist of Required Schedules (continued)

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and related parties.

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 3 main columns: Question/Description, Yes, No. Rows include 1a (Form 1096), 1b (Forms W-2G), and 1c (gambling winnings).

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Main form area containing questions 2a through 16, including sub-questions like 2b, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 14a, 14b, 15, and 16. Each question has a corresponding box for the answer.

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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (17), 1b (16), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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.
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:

**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.

See instructions for the order in which to list the persons above.

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) TOM KERTIS PRESIDENT & CEO	40.00 2.00	X		X				242,347	0	23,430
(2) SARAH STUCKEY CFO	40.00 2.00			X				180,005	0	21,233
(3) LISA NOTARO-GOIN CHIEF DEVELOPMENT OFFICER	40.00 2.00			X				175,157	0	22,537
(4) DUANE LAWSON CHIEF OPERATING OFFICER	40.00 2.00			X				169,790	0	9,297
(5) MARCOS GAUCIN CHIEF PROGRAM OFFICER	40.00 2.00					X		142,669	0	19,042
(6) LAURA BRILL SR DIR OF CULINARY & NUTRITION PROG	40.00 2.00					X		100,442	0	17,317
(7) MARC ISAACS CHAIRMAN	2.00 1.00	X		X				0	0	0
(8) DOUGLAS CURRAULT SECRETARY	2.00 1.00	X		X				0	0	0
(9) JOHN GINTY TREASURER	2.00 1.00	X		X				0	0	0
(10) BOB BEAKE VICE CHAIR	2.00 1.00	X		X				0	0	0
(11) JOHN DEMETRA PAST CHAIR (LEFT 10/19)	2.00 1.00	X		X				0	0	0
(12) JACKIE ASKIN DIRECTOR (NEW 11/19)	1.00 1.00	X						0	0	0
(13) TOM CLARK DIRECTOR	1.00 1.00	X						0	0	0
(14) ARNOTT DUNCAN DIRECTOR	1.00 1.00	X						0	0	0
(15) SHERYL HILDEBRAND DIRECTOR	1.00 1.00	X						0	0	0
(16) STEPHAN KING DIRECTOR (LEFT 9/19)	1.00 1.00	X						0	0	0
(17) PETER LARSON DIRECTOR	1.00 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) TERRY MORRISON ..... DIRECTOR	1.00	X						0	0	0	
(19) JUDD NORRIS ..... DIRECTOR	1.00	X						0	0	0	
(20) ERIK OLSSON ..... DIRECTOR	1.00	X						0	0	0	
(21) GRAEME PARKES ..... DIRECTOR	1.00	X						0	0	0	
(22) GENE PETERSON ..... DIRECTOR	1.00	X						0	0	0	
(23) JOHN ROUSSEL ..... DIRECTOR	1.00	X						0	0	0	
(24) BECKY WINTERSCHIEDT ..... DIRECTOR	1.00	X						0	0	0	
<b>1b Sub-Total</b> . . . . . ▶											
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . . ▶											
<b>d Total (add lines 1b and 1c)</b> . . . . . ▶								1,010,410	0		112,856

**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 ▶ 10

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		No
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	Yes	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .		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
RKD ALPHA DOG MARKETING 8001 S 13TH STREET LINCOLN, NE 68512	MARKETING AND ADVERTISING	1,515,562
SHAMROCK FOODS 3900 E CAMELBACK RD 300 PHOENIX, AZ 85018	LOGISTICS/DISTRIBUTION SERVICES	1,273,105
MCLANE GLOBAL 1902 CYPRESS STATION DR SUITE 100 HOUSTON, TX 77090	LOGISTICS/DISTRIBUTION SERVICES	988,144
US FOODS INC 10410 S 50TH PLACE PHOENIX, AZ 85044	LOGISTICS/DISTRIBUTION SERVICES	773,917
RWC INTERNATIONAL 2202 S CENTRAL AVENUE PHOENIX, AZ 85004	TRANSPORT SERVICE	716,198

**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 ▶ 19



**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b> 6,775			
	<b>b</b> Membership dues . . . . .	<b>1b</b>			
	<b>c</b> Fundraising events . . . . .	<b>1c</b>			
	<b>d</b> Related organizations . . . . .	<b>1d</b>			
	<b>e</b> Government grants (contributions)	<b>1e</b> 4,673,541			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 189,434,254			
	<b>g</b> Noncash contributions included in lines 1a - 1f:\$	<b>1g</b> 149,511,522			
	<b>h Total.</b> Add lines 1a-1f . . . . .		194,114,570		

<b>Program Service Revenue</b>			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
		Business Code				
<b>2a</b> KID'S CAFE REVENUE	624210	3,535,722	3,535,722			
<b>b</b> SOURCE PROGRAM	900099	508,801	508,801			
<b>c</b> CK CATERING	624210	44,289	44,289			
<b>d</b> SHARED MAINTENANCE FEE	900099	6,094	6,094			
<b>e</b>						
<b>f</b> All other program service revenue.						
<b>g Total.</b> Add lines 2a-2f. . . . .		4,094,906				

<b>Other Revenue</b>			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			154,156			154,156	
<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .							
<b>5</b> Royalties . . . . .							
<b>6a</b> Gross rents	(i) Real	<b>6a</b> 69,800					
		<b>6b</b> Less: rental expenses	0				
	(ii) Personal	<b>6c</b> Rental income or (loss)	69,800				
		<b>d</b> Net rental income or (loss) . . . . .		69,800	69,800		
<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	<b>7a</b> 28,538					
		<b>7b</b> Less: cost or other basis and sales expenses	140,857	5,535			
	(ii) Other	<b>7c</b> Gain or (loss)	-112,319	-5,535			
		<b>d</b> Net gain or (loss) . . . . .		-117,854			-117,854
<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>						
<b>b</b> Less: direct expenses . . . . .	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events . . . . .							
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>						
<b>b</b> Less: direct expenses . . . . .	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>						
<b>b</b> Less: cost of goods sold . . . . .	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory . . . . .							
Miscellaneous Revenue	Business Code						
<b>11a</b> CITRUS GLEANING/OTHER	900099	46,123	46,123			46,123	
<b>b</b> RECYCLING INCOME	900099	13,130	13,130			13,130	
<b>c</b> INSURANCE SETTLEMENT	900099	447	447			447	
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .		59,700					
<b>12 Total revenue.</b> See instructions . . . . .		198,375,278	4,164,706	0		96,002	

**Part IX Statement of Functional Expenses**

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

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	125,676,928	125,676,928		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	37,860,089	37,860,089		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .				
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	1,090,253	811,519	140,247	138,487
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .	10,106,449	7,522,639	1,300,062	1,283,748
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	374,355	278,648	48,156	47,551
<b>9</b> Other employee benefits . . . . .	1,573,528	1,171,240	202,414	199,874
<b>10</b> Payroll taxes . . . . .	749,896	558,178	96,464	95,254
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	22,294		22,294	
<b>c</b> Accounting . . . . .	56,400		56,400	
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17	1,220,481			1,220,481
<b>f</b> Investment management fees . . . . .	21,702		21,702	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	821,890	9,407	37,757	774,726
<b>12</b> Advertising and promotion . . . . .	35,848		35,848	
<b>13</b> Office expenses . . . . .	162,218	42,322	13,775	106,121
<b>14</b> Information technology . . . . .	563,875	106,195	456,717	963
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	1,131,846	1,120,150	3,905	7,791
<b>17</b> Travel . . . . .	843,789	793,147	28,456	22,186
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	36,126	32,357	2,667	1,102
<b>20</b> Interest . . . . .	84,634		84,634	
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	1,981,736	1,952,227	29,509	
<b>23</b> Insurance . . . . .	280,284	213,335	60,449	6,500
<b>24</b> 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.)				
<b>a</b> FOOD PURCHASES	5,112,541	4,786,787		325,754
<b>b</b> RENTAL/LEASE	883,166	856,414	26,752	
<b>c</b> PACKAGING PRODUCTS	834,849	834,849		
<b>d</b> VEHICLE EXPENSE	634,529	634,529		
<b>e</b> All other expenses	2,227,500	329,810	136,237	1,761,453
<b>25</b> Total functional expenses. Add lines 1 through 24e	194,387,206	185,590,770	2,804,445	5,991,991
<b>26</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	2,763,029	<b>1</b>	4,240,838
	<b>2</b> Savings and temporary cash investments . . . . .	121,023	<b>2</b>	145,178
	<b>3</b> Pledges and grants receivable, net . . . . .	1,452,695	<b>3</b>	763,155
	<b>4</b> Accounts receivable, net . . . . .	1,845,231	<b>4</b>	2,260,782
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .	10,476,435	<b>8</b>	10,766,333
	<b>9</b> Prepaid expenses and deferred charges . . . . .	112,335	<b>9</b>	243,153
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	35,896,646		
	<b>b</b> Less: accumulated depreciation	16,420,460		
	<b>11</b> Investments—publicly traded securities . . . . .	3,621,240	<b>11</b>	5,155,926
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	39,063,828	<b>16</b>	43,051,551	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	1,561,612	<b>17</b>	1,767,438
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	1,213,330	<b>23</b>	902,657
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	235,809	<b>25</b>	267,628
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	3,010,751	<b>26</b>	2,937,723
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	35,093,338	<b>27</b>	39,490,841
	<b>28</b> Net assets with donor restrictions . . . . .	959,739	<b>28</b>	622,987
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	36,053,077	<b>32</b>	40,113,828	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	39,063,828	<b>33</b>	43,051,551	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	198,375,278
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	194,387,206
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	3,988,072
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	36,053,077
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	72,679
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	40,113,828

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  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:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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.
- 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?
- 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.

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>	Yes	
<b>3b</b>	Yes	

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-7353532

**Name:** ST MARY'S FOOD BANK ALLIANCE

Form 990 (2019)

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## Form 990, Part III, Line 4a:

ST. MARY'S FOOD BANK ALLIANCE DISTRIBUTES EMERGENCY FOOD BOXES (EFBS) AT NO COST, TO INDIVIDUALS AND FAMILIES IN NEED. EFBS ARE DESIGNED TO PROVIDE TEMPORARY FOOD ASSISTANCE DURING TIMES OF CRISIS WHILE A MORE PERMANENT SOLUTION IS FOUND. A MAJORITY OF THOSE RECEIVING THESE BOXES INCLUDES THE ELDERLY, CHILDREN, WORKING FAMILIES, THE HOMELESS AND THOSE IMPACTED BY THE COVID-19 PANDEMIC. 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. ST. MARY'S DISTRIBUTED MORE THAN 550,000 EFBS DURING THE YEAR. CONTINUED ON SCHEDULE O AGENCY SHOPPING AND SCHOOL AND COMMUNITY DISTRIBUTIONS: ST. MARY'S PROVIDES PERISHABLE AND NON-PERISHABLE FOOD, FREE OF CHARGE, TO HUNDREDS OF LOCAL AGENCIES THAT, IN TURN, PROVIDE FOOD TO THEIR CLIENTS (INDIVIDUALS AND FAMILIES IN NEED THROUGHOUT ARIZONA). APPROXIMATELY 107 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 TRUCK, ALONG WITH PALLETS OF FRUITS, 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 156 SITES IN BOTH RURAL AND URBAN LOCATIONS, BRINGING FOOD DIRECTLY TO NEIGHBORHOODS IN THE GREATEST NEED. THROUGH THIS PROGRAM, ST. MARY'S DISTRIBUTED MORE THAN 9.7 MILLION POUNDS. BACKPACK PROGRAM: THE BACKPACK PROGRAM PROVIDES "CHRONICALLY HUNGRY" CHILDREN IN ARIZONA WITH NON-PERISHABLE FOOD, PRIMARILY MEALS THAT KIDS CAN TAKE HOME AND EAT ON WEEKENDS WHEN NOT IN SCHOOL. PRIOR TO COVID-19, WE COLLABORATED WITH MORE THAN 132 SCHOOLS AND COMMUNITY CENTERS TO PROVIDE MORE THAN 7,000 BACKPACKS IN ARIZONA AS A SUPPLEMENTAL FOOD SOURCE THAT IS DISTRIBUTED TO CHILDREN EACH FRIDAY. IN MARCH 2020, THE PANDEMIC FORCED SCHOOLS TO CLOSE ACROSS THE STATE. DURING THE HEIGHT OF COVID-19, WE HAD 90 SCHOOLS AND COMMUNITY CENTERS CONTINUE PROVIDING MORE THAN 5,500 BACKPACKS TO CHILDREN USING A DRIVE-THRU DISTRIBUTION MODEL. 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. AS THE ORGANIZATION RESPONDED TO AN UNPRECEDENTED SPIKE IN NEED FOR EMERGENCY FOOD DUE TO THE COVID-19 PANDEMIC, A \$430,000 ADVERTISING CAMPAIGN WAS LAUNCHED AT THE END OF FISCAL YEAR 2020 TO REASSURE THE COMMUNITY THAT THE FOOD BANK WAS OPEN AND AVAILABLE TO SERVE THE PUBLIC.

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**Form 990, Part III, Line 4b:**

THE COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP) 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.

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**Form 990, Part III, Line 4c:**

"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. PRIOR TO COVID-19, KIDS CAFE SERVED MORE THAN 6,400 MEALS A DAY DURING THE SCHOOL YEAR. IN MARCH 2020, COVID-19 FORCED SCHOOLS TO CLOSE ALONG WITH THE AFTER-SCHOOL PROGRAMS WHERE KIDS CAFE MEALS ARE SERVED. ST. MARY'S TARGETED SERVING MEALS IN EMERGENCY CHILDCARE CENTERS FOR ESSENTIAL WORKERS AND WHERE LOW-INCOME KIDS LIVED, SUCH AS APARTMENT COMPLEXES. DURING THE PANDEMIC, KIDS CAFE CONTINUED TO SERVE MORE THAN 3,600 MEALS DAILY DURING THE SCHOOL YEAR, AND MORE THAN 8,700 MEALS A DAY DURING THE SUMMER MONTHS - ALL AT A SAFE, ACCESSIBLE AND NURTURING ENVIRONMENT TO BENEFIT AT-RISK CHILDREN. CONTINUED ON SCHEDULE O. 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.

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

**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 **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		
<b>Total</b>						



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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	140,085,369	160,559,103	165,318,611	167,505,484	194,114,570	827,583,137
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge..						
<b>4 Total.</b> Add lines 1 through 3	140,085,369	160,559,103	165,318,611	167,505,484	194,114,570	827,583,137
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . .						40,988,844
<b>6 Public support.</b> Subtract line 5 from line 4.						786,594,293

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4. . . .	140,085,369	160,559,103	165,318,611	167,505,484	194,114,570	827,583,137
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .	147,600	194,381	193,189	187,145	223,956	946,271
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . . .	181,921	124,117	178,209	195,578	59,700	739,525
<b>11 Total support.</b> Add lines 7 through 10						829,268,933
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	20,439,775

**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**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	94.850 %
<b>15</b> Public support percentage for 2018 Schedule A, Part II, line 14 . . . . .	<b>15</b>	95.310 %

**16a 33 1/3% support test—2019.** 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—2018.** 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—2019.** 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—2018.** 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b>	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b>	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
<b>c</b>	Add lines 7a and 7b. . . . .						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b>	Amounts from line 6. . . . .						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b>	Add lines 10a and 10b.						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

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

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

<b>15</b>	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

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

<b>17</b>	Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**b 33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

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

**Part IV Supporting Organizations**

(Complete only if you checked a box 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
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b>	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b>	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

		Yes	No
<b>1</b>	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b>	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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

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

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<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)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i)</b> <b>Excess Distributions</b>	<b>(ii)</b> <b>Underdistributions</b> <b>Pre-2019</b>	<b>(iii)</b> <b>Distributable</b> <b>Amount for 2019</b>
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019:			
<b>a</b> From 2014. . . . .			
<b>b</b> From 2015. . . . .			
<b>c</b> From 2016. . . . .			
<b>d</b> From 2017. . . . .			
<b>e</b> From 2018. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7:			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015. . . . .			
<b>b</b> Excess from 2016. . . . .			
<b>c</b> Excess from 2017. . . . .			
<b>d</b> Excess from 2018. . . . .			
<b>e</b> Excess from 2019. . . . .			

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-7353532

**Name:** ST MARY'S FOOD BANK ALLIANCE

**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)  
  
Department of the Treasury  
Internal Revenue Service

# Supplemental Financial Statements

OMB No. 1545-0047  
**2019**  
**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.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**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.

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

**5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .  Yes  No

**6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .  Yes  No

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

**1** Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
<b>a</b> Total number of conservation easements . . . . .	<b>2a</b>
<b>b</b> Total acreage restricted by conservation easements . . . . .	<b>2b</b>
<b>c</b> Number of conservation easements on a certified historic structure included in (a) . . . . .	<b>2c</b>
<b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	<b>2d</b>

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

**5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

**8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No

**9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

**1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_

**2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

**a** Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_



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

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

**Part IV Escrow and Custodial Arrangements.**

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

- 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:

- c** Beginning balance . . . . .
- d** Additions during the year . . . . .
- e** Distributions during the year . . . . .
- f** Ending balance . . . . .

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

- 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
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ .....
- b** Permanent endowment ▶ .....
- c** Temporarily restricted endowment ▶ .....

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:

- (i)** unrelated organizations . . . . .
- (ii)** related organizations . . . . .

	Yes	No
<b>3a(i)</b>		
<b>3a(ii)</b>		
<b>3b</b>		

- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .
- 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
<b>1a</b> Land . . . . .		2,202,865		2,202,865
<b>b</b> Buildings . . . . .		23,170,047	10,206,236	12,963,811
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		10,502,437	6,214,224	4,288,213
<b>e</b> Other . . . . .		21,297		21,297
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				19,476,186

**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)		
<b>Total.</b> (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)		
<b>Total.</b> (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)	
<b>Total.</b> (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	
(2) CHARITABLE GIFT ANNUITY	267,628
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	267,628

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	199,865,209
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	72,679
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	314,991
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	15,123,963
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	15,511,633
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	184,353,576
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	21,702
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	14,000,000
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	14,021,702
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	198,375,278

**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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	180,686,108
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	314,991
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	5,613
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	320,604
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	180,365,504
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	21,702
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	14,000,000
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	14,021,702
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	194,387,206

**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 X, LINE 2:	ST. MARY'S QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE "CODE") AND, ACCORDINGLY, THERE IS NO PROVISION FOR INCOME TAXES FOR THIS ORGANIZATION. IN ADDITION, THE ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS A NOT PRIVATE FOUNDATION. INCOME DETERMINED TO BE UNRELATED BUSINESS TAXABLE INCOME WOULD BE TAXABLE. ST. MARY'S EVALUATES THEIR UNCERTAIN TAX POSITION, 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, 2020, MANAGEMENT BELIEVES ST. MARY'S DID NOT HAVE ANY UNCERTAIN TAX POSITIONS. ST. MARY'S FEDERAL RETURNS OF ORGANIZATIONS EXEMPT FROM INCOME TAX (FORM 990) FOR 2017, 2018, AND 2019 ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.

## Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	REVENUE REPORTED BY SMFB FOUNDATION 15,118,428. LOSS ON DISPOSAL OF ASSETS 5,535.

# Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	ELIMINATING ENTRIES 14,000,000.

## Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	EXPENSES REPORTED BY SMFB FOUNDATION 78. LOSS ON DISPOSAL OF ASSETS 5,535.



# Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	ELIMINATING ENTRIES 14,000,000.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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.
- a**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(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			
RKD ALPHA DOG MARKETING 8001 S 13TH ST  LINCOLN, NE 68512	DIRECT MAIL FUNDRAISING		No	7,757,673	1,166,481	6,591,192
KELLY HART AND ASSOCIATES 2831 N 31ST AVE  PHOENIX, AZ 85009	FUNDRAISING/GRANT WRITING		No	968,390	54,000	914,390
<b>Total</b>				8,726,063	1,220,481	7,505,582

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

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

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

Name ▶ .....

Address ▶ .....

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

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

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

Name ▶ .....

Address ▶ .....

**16** Gaming manager information:

Name ▶ .....

Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

Director/officer       Employee       Independent contractor

**17** Mandatory distributions:

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

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

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

Return Reference	Explanation
SCHEDULE G, PART I, LINE 2B, COLUMN (V)	PAYMENTS FOR PROFESSIONAL GRANT WRITING SERVICES.

Note: To capture the full content of this document as Filed, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ST MARY'S FOOD BANK ALLIANCE

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

Attach to Form 990.

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

Employer identification number

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...
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.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 356
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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) FOOD DISTRIBUTION			37,860,089	OTHER - FEEDING AMERICA FOOD VALUATION REPORT	FOOD
(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.

## 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 AND ADDICTION 316 N 11TH WAY PHOENIX, AZ 85006	86-0267826	501(C)(3)		102,905	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AAAA ALCOHOL AND ADDICTION 4430 N 23RD AVE PHOENIX, AZ 85015	86-0267826	501(C)(3)		155,218	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACADEMY OF MATH AND SCIENCES (PANTRY) 3335 W FLOWER ST PHOENIX, AZ 85017	27-3641289	501(C)(3)		43,237	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AGUA FRIA FOOD AND CLOTHING BANK (AVONDALE) 405 E HARRISON AVONDALE, AZ 85323	56-2515365	501(C)(3)		1,287,646	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AGUA FRIA FOOD AND CLOTHING BANK (ROBEY) (MP) 5340 N WIGWAM CREEK BLVD LITCHFIELD PARK, AZ 85340	56-2515365	501(C)(3)		1,218,201	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AGUA FRIA FOOD AND CLOTHING BANK (TONOPAH) 36827 W INDIAN SCHOOL RD TONOPAH, AZ 85354	56-2515365	501(C)(3)		30,077	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AIM RIGHT MINISTRIES 1013 N 13TH ST PHOENIX, AZ 85006	86-0821440	501(C)(3)		166,974	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALHAMBRA ELEM SD 68 (SEVILLA) (MP) 3801 W MISSOURI AVE PHOENIX, AZ 85019	86-6000510	GOVERNMENT		12,410	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALHAMBRA ESD 68 FAMILY RESOURCE CENTER 4432 W MARYLAND AVE GLENDALE, AZ 85301	86-6000510	GOVERNMENT		6,431	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALL FAITH COMMUNITY SERVICES 214 S 5TH ST BUCKEYE, AZ 85326	54-2160931	501(C)(3)		2,525,708	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALL FAITH COMMUNITY SERVICES GOODYEAR 14900 W VAN BUREN ST GOODYEAR, AZ 85338	54-2160931	501(C)(3)		120,483	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ANDRE HOUSE OF AZ INC 213 S 11TH AVE PHOENIX, AZ 85007	86-0717841	501(C)(3)		208,070	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARIZONA BAPTIST CHILDREN'S SERVICES (TEFAP PA) 2632 W AUGUSTA AVE PHOENIX, AZ 85051	86-6053028	501(C)(3)		42,710	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ARIZONA ODD FELLOW (REBEKAH) (CSFP) 222 E INDIANOLA AVE PHOENIX, AZ 85012	86-0217129	501(C)(3)		56,013	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARIZONA RETIREMENT HOME OF SCOTTSDALE 7310 E PALM LN SCOTTSDALE, AZ 85257	86-0711505	501(C)(3)		17,583	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ASH FORK FOURSQUARE CHURCH PATHWAY CHAPEL 2400 N DOUBLE A RANCH RD ASH FORK, AZ 86320	86-0938376	501(C)(3)		77,880	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ASSOCIATION OF AZ FOOD BANKS 340 E CORONADO RD PHOENIX, AZ 85004	86-0507679	501(C)(3)		160,373	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ASTER AGENCY 7550 E ADOBE ST MESA, AZ 85207	94-2596075	501(C)(3)		9,234	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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AZ CALL A TEEN YOUTH RES 649 N 6TH AVE PHOENIX, AZ 85003	95-3239788	501(C)(3)		10,418	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BANNER HEALTH 11250 N 107TH AVE SUN CITY, AZ 85351	94-2745413	501(C)(3)		1,658,907	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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BAPTIST CENTER MINISTRIES 1431 E SOUTHERN AVE PHOENIX, AZ 85040	20-1569551	501(C)(3)		1,292,062	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BEAVER CREEK SCHOOL 4810 E BEAVER CREEK RD RIMROCK, AZ 86335	86-0343804	501(C)(3)		224,214	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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BELLA'S PLACE INC BUILDING 469 ROUTE 64 GRAND CANYON, AZ 86023	81-4025979	501(C)(3)		264,745	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BETANIA REFUGEE AND IMMIGRANT RELIEF 3001 W INDIAN SCHOOL RD STE 210 PHOENIX, AZ 85017	86-0657646	501(C)(3)		29,449	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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BLACK FAMILY CHILD SERVICES (TEFAP PA) 1522 E SOUTHERN AVE STE 1 PHOENIX, AZ 85040	86-0480412	501(C)(3)		66,729	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BLUE GAP BIBLE MINISTRIES 1/2 MI S OF BLUE GAP CHAPTER HOUSE BLUE GAP, AZ 86520	01-0957679	501(C)(3)		90,262	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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BREAD OF LIFE MISSIONS CAMP VERDE 1575 S SULLIVAN LN 28 CAMP VERDE, AZ 86322	86-0814302	501(C)(3)		934,077	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BUILDING ARIZONA FAMILIES 8433 N BLACK CANYON HWY SUITE 152 PHOENIX, AZ 85021	20-1387297	501(C)(3)		10,287	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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BULLHEAD CHRISTIAN CTR 590 HANCOCK RD BULLHEAD CITY, AZ 86442	86-0693439	501(C)(3)		450,738	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CALVARY UNITED METHODIST CHURCH 7949 W INDIAN SCHOOL RD PHOENIX, AZ 85033	86-0193155	501(C)(3)		79,395	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CAMERON ASSEMBLY OF GOD 1MI SW OF CAMERON TRADING POST CAMERON, AZ 86020	86-0441521	501(C)(3)		125,975	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CARE AND SHARE FOOD BANK 2605 PREAMBLE POINT COLORADO SPRINGS, CO 80915	84-0731930	501(C)(3)		58,180	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CARING HEARTS FOOD MINISTRY INC ROTARY PARK 2315 BALBOA DR BHC BULLHEAD CITY, AZ 86442	27-0411265	501(C)(3)		432,053	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CARTWRIGHT SCHOOL DIST 83 4308 N 51ST AVE STE 103 PHOENIX, AZ 85031	86-6000517	GOVERNMENT		300,074	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CATHOLIC CHARITIES COMM SVCS 1825 W NORTHERN AVE PHOENIX, AZ 85021	86-0223999	501(C)(3)		138,404	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHILCHINBETO CHAPTER 2 MI S OF US 160 ON N59 AT CHAPTER HOUSE KAYENTA, AZ 86033	86-0718204	501(C)(3)		96,176	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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CHINLE UNIFIED SCHOOL DISTRICT (SCHOOL PA) HWY 191 INDIAN ROUTE 7 CHINLE, AZ 86503	86-6006232	GOVERNMENT		30,394	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST COMMUNITY UNITED METHODIST CHURCH (MP) 104 W WESTERN AVE AVONDALE, AZ 85323	86-6051092	501(C)(3)		387,061	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CHRIST EVANGELICAL LUTHERAN CHURCH (PA) 918 S LITCHFIELD GOODYEAR, AZ 85338	86-0476656	501(C)(3)		113,459	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST LUTHERAN CHURCH 3901 E INDIAN SCHOOL RD PHOENIX, AZ 85018	86-0134466	501(C)(3)		67,956	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CHURCH FOR THE NATIONS (PA) 6225 N CENTRAL AVE PHOENIX, AZ 85012	75-3114849	501(C)(3)		140,859	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIRCLE OF PAGE 801 AQUA AVE PAGE, AZ 86040	30-0170553	501(C)(3)		577,115	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CIRCLE THE CITY 333 W INDIAN SCHOOL RD PHOENIX, AZ 85013	26-2420730	501(C)(3)		140,375	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIRCLE THE CITY 210 S 12TH AVE PHOENIX, AZ 85007	26-2420730	501(C)(3)		95,466	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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CITY HELP INC OF PHOENIX 75 N CENTRAL ST COLORADO CITY, AZ 86021	86-1001113	501(C)(3)		1,309,753	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF AVONDALE (MP) 995 E RILEY DR AVONDALE, AZ 85323	86-6000233	GOVERNMENT		182,502	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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CITY OF PHOENIX (DEER VALLEY SENIOR CENTER) 2001 W WAHALLA LN PHOENIX, AZ 85027	86-6000256	GOVERNMENT		37,447	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF PHOENIX (GOELET AC BEUF SENIOR CENTER) 3435 W PINNACLE PEAK RD PHOENIX, AZ 85027	86-6000256	GOVERNMENT		5,027	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CITY OF PHOENIX (SHADOW MOUNTAIN SENIOR CENTER) 3546 E SWEETWATER RD PHOENIX, AZ 85032	86-6000256	GOVERNMENT		8,065	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF PHOENIX HOUSING SUPPORTIVE SERVICES PROG 1725 E MCKINLEY ST PHOENIX, AZ 85006	86-6000256	GOVERNMENT		56,499	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CITY OF SURPRISE 12425 W BELL RD STE 124 SURPRISE, AZ 85388	86-6007796	GOVERNMENT		26,773	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF TOLLESON CAP (TEFAP PA) 9555 W VAN BUREN TOLLESON, AZ 85353	86-6000264	GOVERNMENT		182,622	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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CIVITAN FOUNDATION INC 12635 N 42ND ST PHOENIX, AZ 85032	23-7036797	501(C)(3)		50,964	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COCONINO CO HEALTH DEPT 2625 N KING ST FLAGSTAFF, AZ 86004	86-0754044	GOVERNMENT		21,964	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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COCONINO CO HEALTH DEPT 100 E WOODHILL RD PAGE, AZ 86040	30-0170553	GOVERNMENT		7,225	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COCONINO CO HEALTH DEPT 100 E WOODHILL RD FREDONIA, AZ 86022	23-7353532	GOVERNMENT		45,645	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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COLORADO RIVER FOOD BANK (TEFAP) 590 HANCOCK RD BULLHEAD CITY, AZ 86442	88-0345703	501(C)(3)		1,107,754	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY FOOD BANK (NOGALES) 2636 N DONNA AVE NOGALES, AZ 85621	51-0192519	501(C)(3)		745,739	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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COMMUNITY FOOD BANK (TUCSON) 3003 S COUNTRY CLUB RD TUCSON, AZ 85713	51-0192519	501(C)(3)		1,148,263	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY HOPE CENTERS 14185 N 83RD AVE PEORIA, AZ 85381	27-0957157	501(C)(3)		372,855	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CONCERNED CITIZENS FOR COMMUNITY HEALTH 1700 N GRANITE REEF RD SCOTTSDALE, AZ 85257	95-3416943	501(C)(3)		187,335	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CONCERNED CITIZENS FOR COMMUNITY HEALTH 7700 E ROOSEVELT STE 107 SCOTTSDALE, AZ 85258	95-3416943	501(C)(3)		160,111	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CONGRESS COMMUNITY CHURCH INC 27400 SANTA FE CONGRESS, AZ 85332	86-0558310	501(C)(3)		250,622	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CONGRESS SENIOR CENTER 26733 SANTA FE RD CONGRESS, AZ 85332	94-2882535	501(C)(3)		173,379	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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COP HOUSING DEPT (DEVONSHIRE) 2802 E DEVONSHIRE PHOENIX, AZ 85016	86-6000256	501(C)(3)		9,326	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HOUSING DEPT (MARCOS DE NIZA) (TEFAP PA) 305 W PIMA RD PHOENIX, AZ 85003	86-6000256	501(C)(3)		97,215	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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COP HOUSING DEPT (MARYVALE PKWY) 4545 N MARYVALE PARKWAY PHOENIX, AZ 85031	86-6000256	501(C)(3)		53,727	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HOUSING DEPT (MCDOWELL PLACE) (TEFAP PA 1845 E MCDOWELL RD PHOENIX, AZ 85006	86-6000256	501(C)(3)		46,879	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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COP HS SENIOR CTR - INACTIVE 734 W ELM ST PHOENIX, AZ 85013	86-6000256	501(C)(3)		79,397	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR (ADAM DIAZ) 4115 W THOMAS RD PHOENIX, AZ 85019	86-6000256	501(C)(3)		45,519	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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COP HS SENIOR CTR (DESERT WEST) (TEFAP PA) 6501 W VIRGINIA AVE PHOENIX, AZ 85035	86-6000256	501(C)(3)		28,437	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR (HELEN DRAKE) 7600 N 27TH AVE PHOENIX, AZ 85051	86-6000256	501(C)(3)		21,812	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COP HS SENIOR CTR (SENIOR OPPTS WEST) (CSFP) 1220 S 7TH AVE PHOENIX, AZ 85007	86-6000256	501(C)(3)		37,219	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR (SOUTH MOUNTAIN) 212 E ALTA VISTA PHOENIX, AZ 85042	86-6000256	501(C)(3)		12,088	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COP HS SENIOR CTR (SUNNYSLOPE) (TEFAP PA) 802 E VOGEL PHOENIX, AZ 85012	86-6000256	501(C)(3)		11,339	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CORDES LAKES COMMUNITY ASSOCIATION 16357 S CORDES LAKES DR CORDES LAKES, AZ 86333	86-0444010	501(C)(3)		183,364	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CORNERSTONE COMMUNITY CHURCH OF GOD 208 S MCLANE RD PAYSON, AZ 85541	86-0318215	501(C)(3)		61,720	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CORNERSTONE MISSION PROJECT 3049 SYCAMORE ST KINGMAN, AZ 86409	86-0960036	501(C)(3)		292,899	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COTTONWOOD SENIOR CENTER HWY 191 AND ROUTE N4 BLUE GAP, AZ 86520	86-0718395	501(C)(3)		69,918	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) CONFIDENTIAL PHOENIX, AZ 85009	86-0227210	501(C)(3)		171,799	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CPLC (CHICANOS POR LA CAUSA) 3639 W LINCOLN ST PHOENIX, AZ 85009	86-0227210	501(C)(3)		163,494	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) 6850 W INDIAN SCHOOL RD PHOENIX, AZ 85033	86-0227210	501(C)(3)		361,617	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CPLC (CHICANOS POR LA CAUSA) 1617 N 45TH AVE PHOENIX, AZ 85035	86-0227210	501(C)(3)		227,588	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CREIGHTON FAMILY RESOURCE CENTER 2052 N 36TH ST PHOENIX, AZ 85008	86-6000474	501(C)(3)		39,088	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CREIGHTON SCHOOLS CHILD NUTRITION AND WELLNESS 2801 E MCDOWELL RD PHOENIX, AZ 85008	86-6000474	GOVERNMENT		178,748	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CULTURAL CUP FOOD BANK 342 E THOMAS RD PHOENIX, AZ 85012	81-0622721	501(C)(3)		138,001	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CUSD CHINLE COMMUNITY CTR US HWY 191 AND S OF IR 7 CHINLE, AZ 86503	86-6006232	GOVERNMENT		104,352	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CUSD TSAILE PUBLIC SCHL HWY 12 AND HWY 64 TSAILE, AZ 86556	86-6006232	GOVERNMENT		33,701	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DAMION GOSA MEMORIAL FOUNDATION INC 2102 E ALTA VISTA RD PHOENIX, AZ 85042	45-5441868	501(C)(3)		179,792	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DEER VALLEY MIDDLE SCHOOL 21100 N 27TH AVE PHOENIX, AZ 85027	86-6004178	GOVERNMENT		10,329	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DEER VALLEY UNIFIED SCHOOL DISTRICT 18440 N 15TH AVE PHOENIX, AZ 85023	86-6004178	GOVERNMENT		16,729	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DENNEHOTSO SENIOR CENTER E HIGHWAY 160 5 MILES AFTER MILE MARKER 417 DENNEHOTSO, AZ 86535	86-0726372	501(C)(3)		26,923	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DESERT CHRISTIAN FELLOWSHIP 1445 W NORTHERN AVE PHOENIX, AZ 85021	86-0731548	501(C)(3)		279,421	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DESERT MISSION ANGLICAN CHURCH INC 234 E ALICE AVE PHOENIX, AZ 85020	51-0546916	501(C)(3)		8,655	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DESERT MISSION INC 9229 N 4TH ST PHOENIX, AZ 85020	88-0096941	501(C)(3)		4,974,755	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DILCON COMMUNITY SCHOOL 5 MILES E OF STATE ROUTE 87 DILCON, AZ 86047	86-0955436	501(C)(3)		113,288	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DREAM CITY CHRISTIAN SCHOOL 21000 N 75TH AVE GLENDALE, AZ 85308	20-4405949	501(C)(3)		20,561	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DYSART COMMUNITY CENTER (MP) 14414 N EL MIRAGE RD EL MIRAGE, AZ 85335	86-6031134	501(C)(3)		42,173	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EBONY HOUSE INC 6222 S 13TH ST PHOENIX, AZ 85042	86-0287878	501(C)(3)		11,103	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
EL PASOANS FIGHTING HUNGER 9541 PLAZA CIRCLE EL PASO, TX 79927	45-2893839	501(C)(3)		489,706	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EPWORTH UNITED METHODIST CHURCH 4802 N 59TH AVE PHOENIX, AZ 85033	86-6007719	501(C)(3)		152,032	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
EXTENDED HANDS FOOD BANK 16548 E LASER DR SUITE 6 FOUNTAIN HILLS, AZ 85268	20-0873646	501(C)(3)		72,362	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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EZRAS CHOLIM OF ARIZONA 7118 N 7TH ST PHOENIX, AZ 85020	47-5645369	501(C)(3)		186,956	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FALLEN FEATHERS 9532 W CIELO GRANDE PEORIA, AZ 85383	01-0749446	501(C)(3)		6,148	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FIBCO FAMILY SVCS INC 1141 E JEFFERSON ST PHOENIX, AZ 85034	86-0434933	501(C)(3)		71,781	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRE AND WATER INTERNATIONAL CHURCH 1937 E DIAMOND ST PHOENIX, AZ 85006	86-0928650	501(C)(3)		37,667	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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FIRE HOUSE MINISTRIES 809 BUSH ST NEEDLES, CA 92363	82-3081269	501(C)(3)		581,560	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRST BAPTIST CHURCH OF STANFIELD 615 S STANFIELD RD STANFIELD, AZ 85172	82-5336682	501(C)(3)		77,151	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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FIRST SOUTHERN BAPTIST CHURCH OF PHOENIX 3100 W CAMELBACK RD PHOENIX, AZ 85017	86-0137800	501(C)(3)		7,450	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRST UNITED METHODIST CHURCH OF GLENDALE 7102 N 58TH DR GLENDALE, AZ 85301	86-6000614	501(C)(3)		21,017	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FLAGSTAFF FAMILY FOOD CTR 3805 E HUNTINGTON DR FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)		5,477,127	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FLAGSTAFF FAMILY FOOD CTR 3805 E HUNTINGTON DR FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)		1,334,387	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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FOOD FOR FAMILIES BULLHEAD CITY FOOD BANK INC 590 HANCOCK RD BULLHEAD CITY, AZ 86442	47-4838008	501(C)(3)		3,011,079	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOD LIFELINE 1702 NE 150 ST SHORELINE, WA 98155	91-1090450	501(C)(3)		54,173	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOOTHILLS FOOD BANK 6038 E HIDDEN VALLEY DR CAVE CREEK, AZ 85331	86-0619725	501(C)(3)		1,761,207	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOTHILLS FOOD BANK AT BLACK CANYON CITY 34550 S OLD BLACK CANYON HWY BLACK CANYON CITY, AZ 85324	86-0619725	501(C)(3)		34,266	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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

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FOUNDATION FOR SENIOR LIVING ROESER (PA) 454 E ROESER RD PHOENIX, AZ 85040	86-0411904	501(C)(3)		27,290	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING 29 PALMS (PA) 4901 E HOLLY ST PHOENIX, AZ 85008	86-0298945	501(C)(3)		38,835	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOUNDATION FOR SENIOR LIVING PEORIA 8335 W JEFFERSON PEORIA, AZ 85345	86-0298945	501(C)(3)		401,700	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING WICKENBURG (TEFAP) 466 W WICKENBURG WAY WICKENBURG, AZ 85390	86-0298945	501(C)(3)		95,778	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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FRIENDLY HOUSE INC (TEFAPPA) 723 S 1ST AVE PHOENIX, AZ 85003	86-0120506	501(C)(3)		82,178	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FRIENDS OF THE QUARTZSITE FOOD BANK 40 MOON MOUNTAIN RD QUARTZSITE, AZ 85359	47-3013722	501(C)(3)		647,478	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GAP MINISTRIES 2861 N FLOWING WELLS RD STE 161 TUCSON, AZ 85705	86-0999503	501(C)(3)		146,662	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GENERATION CHURCH (PANTRY) 11832 S WARNER ELLIOT LOOP PHOENIX, AZ 85044	86-0633920	501(C)(3)		779,254	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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GILA COMMUNITY FOOD BANK CSFP 317 HACKNEY AVE GLOBE, AZ 85501	86-0340833	501(C)(3)		98,002	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GILA RIVER INDIAN COMMUNITY 300 OCOTILLO RD SACATON, AZ 85147	86-0107023	501(C)(3)		13,524	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GLENDALE ELEM SCHOOL DISTRICT 7301 N 58TH AVE GLENDALE, AZ 85301	23-7353532	GOVERNMENT		103,197	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GLOBAL TRANSITIONS INC 906 W PEORIA AVE PHOENIX, AZ 85051	14-1945912	501(C)(3)		214,983	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GOLDEN RULE CHARITIES 2573 E 7TH AVE FLAGSTAFF, AZ 86004	83-2525483	501(C)(3)		9,934	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GOLDEN SHORES COMMUNITY BAPTIST CHURCH 5084 CIBOLA TOPOCK, AZ 86436	86-0465724	501(C)(3)		49,474	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GOSPEL OF FAITH CHURCH ASHFORK (PANTRY) 43750 BULLOCK ROAD ASH FORK, AZ 86320	32-0172605	501(C)(3)		241,327	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GRACE AND MERCY HOMELESS MINISTRIES 1075 W JACKSON AVE PHOENIX, AZ 85007	46-4313783	501(C)(3)		28,794	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GRAND CANYON FOOD PANTRY INC 87 SUNSET DRIVE BUILDING 89 PARK SERVICES GRAND CANYON, AZ 86023	83-4318397	501(C)(3)		37,965	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GRATEFUL HEARTS FREE MEALS 8066 N 49TH AVE GLENDALE, AZ 85302	81-5416809	501(C)(3)		38,831	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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GREATER BETHEL AME CHURCH 7040 S 40TH ST PHOENIX, AZ 85042	86-0973904	501(C)(3)		95,259	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GREATER BETHEL AME CHURCH 7040 S 40TH ST PHOENIX, AZ 85042	86-0973904	501(C)(3)		51,766	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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HARDROCK CHAPTER 17 MILES N OF HOPI CULTURAL CTR ON HWY 264 KYKOTSMOVI VILLAGE, AZ 86039		501(C)(3)		105,277	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HARVEST CHURCH ASSEMBLY OF GOD INC GLENDALE 8340 W NORTHERN AVE GLENDALE, AZ 85305	45-2654221	501(C)(3)		246,166	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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HAVASU COMMUNITY HEALTH FOUNDATION 1980 KIOWA BLVD N LAKE HAVASU CITY, AZ 86403	20-1839858	501(C)(3)		1,324,561	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HAVASUPAI TRIBE TOYS FOR TOTS PO BOX 480 SUPAI, AZ 86435	86-0118596	501(C)(3)		20,568	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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HOMELESS ENGAGEMENT AND LIFT PARTNERSHIP INC 9299 W OLIVE AVE SUITE 304 PEORIA, AZ 85345	47-1110728	501(C)(3)		56,758	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOPE FOR HUNGER (PRM) 5605 N 55TH AVE GLENDALE, AZ 85301	86-6057771	501(C)(3)		5,813,417	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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HOPE LIVES VIVE LA ESPERANZA 1551 W VAN BUREN ST PHOENIX, AZ 85007	45-2300190	501(C)(3)		232,174	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOTEVILLA VILLAGE 1 MILE NW OF HWY 264 HOTEVILLA, AZ 86030	86-0642927	501(C)(3)		153,972	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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HOUSE OF REFUGE SUNNYSLOPE INC 9835 N 7TH PL PHOENIX, AZ 85020	86-1026266	501(C)(3)		585,989	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HUALAPAI EDUCATION AND TRAINING DEPARTMENT 460 HUALAPAI WAY PEACH SPRINGS, AZ 86434	86-0092282	501(C)(3)		37,145	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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HUALAPAI SOCIAL SERVICES 460 HUALAPAI WAY PEACH SPRINGS, AZ 86434	86-0092282	501(C)(3)		116,581	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ICNA RELIEF USA PROGRAMS 2515 W ORANGEWOOD PHOENIX, AZ 85051	04-3810161	501(C)(3)		53,081	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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IGLESIA DEL VALLE DE LAS ASAMBLEA DE DIOS 15406 N GREASEWOOD ST SURPRISE, AZ 85378	86-0391434	501(C)(3)		73,276	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
JOSEPH CITY FOUNDATION 8176 WESTOVER AVE JOSEPH CITY, AZ 86032	83-1834863	501(C)(3)		72,321	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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JOSHUA TREE FEEDING PROGRAM 214 E WILLETTA PHOENIX, AZ 85004	86-0789213	501(C)(3)		243,025	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
JUSTA CENTER INC 1001 W JEFFERSON ST PHOENIX, AZ 85007	47-2389424	501(C)(3)		184,304	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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KAIBAB ESTATES WEST SPECIAL FIRE DISTRICT 3918 DOUBLE A RANCH RD ASH FORK, AZ 86320	86-0645055	501(C)(3)		245,172	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KAYENTA UNIFIED SCHOOL DISTRICT NORTH HWY 163 MUSTANG BLVD KAYENTA, AZ 86033		GOVERNMENT		306,414	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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KINGMAN ADVENTIST COMMUNITY SERVICES 3180 WHITE CLIFFS RD KINGMAN, AZ 86402	86-0131620	501(C)(3)		263,408	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KINGMAN AID TO ABUSED PEOPLE 2016 MULLEN AVE CONFIDENTIAL LOCATION KINGMAN, AZ 86401	86-0601113	501(C)(3)		34,046	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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KINGMAN AREA FOOD BANK (PA) 2930 E BUTLER AVE KINGMAN, AZ 86409	86-0503686	501(C)(3)		1,931,852	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LIFE SHARING CENTER INC 100 ASPEN DR TUBA CITY, AZ 86045	86-1047161	501(C)(3)		856,423	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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LISA SCHEXNEIDER MINISTRIES 1502 W NORTHERN AVE PHOENIX, AZ 85021	81-3876584	501(C)(3)		71,912	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LITCHFIELD ELEMENTARY SCHOOL DISTRICT 5340 N WIGWAM CREEK BLVD LITCHFIELD PARK, AZ 85340	86-6000514	GOVERNMENT		42,946	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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LITCHFIELD ELEMENTARY SCHOOL DISTRICT 2150 N RANCHO SANTA FE BLVD AVONDALE, AZ 85323	86-6000514	GOVERNMENT		49,073	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LIVING HOPE HELPING HAND 13270 S SUNLAND GIN RD ARIZONA CITY, AZ 85223	65-1238877	501(C)(3)		360,360	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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LIVING STREAMS CHRISTIAN CHURCH 7000 N CENTRAL AVE PHOENIX, AZ 85020	86-0538638	501(C)(3)		151,854	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LUTHERAN CHURCH OF THE MASTER 2340 W CACTUS RD PHOENIX, AZ 85029	43-0658188	501(C)(3)		69,875	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST 5946 E UNIVERSITY DR MESA, AZ 85205	86-0252302	501(C)(3)		24,713	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MANZANITA OUTREACH 406 S 6TH ST COTTONWOOD, AZ 86326	27-4446452	501(C)(3)		2,272,860	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MARICOPA COMMUNITY COLLEGE (PHOENIX COLLEGE) 1202 W THOMAS RD PHOENIX, AZ 85013	86-0327449	GOVERNMENT		67,560	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT 7050 S 24TH ST STE 114 PHOENIX, AZ 85042	86-0327449	GOVERNMENT		126,808	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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MARICOPA COMMUNITY COLLEGE DISTRICT 3000 N DYSART RD AVONDALE, AZ 85392	86-0327449	GOVERNMENT		9,006	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT 18401 N 32ND ST PHOENIX, AZ 85032	86-0327449	GOVERNMENT		36,680	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MARICOPA COMMUNITY COLLEGE DISTRICT 108 N 40TH ST PHOENIX, AZ 85034	86-0327449	GOVERNMENT		33,310	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT 6000 W OLIVE AVENUE GLENDALE, AZ 85302	86-0327449	GOVERNMENT		55,193	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MARICOPA PANTRY INC 50881 W PAPAGO RD MARICOPA, AZ 85139	81-3081927	501(C)(3)		206,573	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARK ALLEN MANOR FOUNDATION 2622 W STATE AVE PHOENIX, AZ 85051	94-2785374	501(C)(3)		5,647	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MARYS MINISTRIES 5017 S CENTRAL AVE PHOENIX, AZ 85040	86-0721211	501(C)(3)		1,448,099	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MATTHEW'S CROSSING 1368 N ARIZONA AVE CHANDLER, AZ 85225	55-0896414	501(C)(3)		22,668	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MAYER AREA MEALS ON WHEELS INC 10051 S MIAMI ST MAYER, AZ 86333	46-2135781	501(C)(3)		268,477	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MC ADULT PROBATION 1022 E GARFIELD ST PHOENIX, AZ 85006	86-6000872	501(C)(3)		63,085	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MCMULLEN VALLEY FB 69725 CENTENNIAL PARK RD WENDEN, AZ 85357		501(C)(3)		248,938	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MEADVIEW AREA NECESSARY NUTRITIONAL ASSISTANCE 330 E MEADVIEW BLVD SUITE B MEADVIEW, AZ 86444	81-2507587	501(C)(3)		149,453	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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MERCY HILL CHURCH (MP) 745 W FILLMORE ST PHOENIX, AZ 85007	47-1579225	501(C)(3)		1,471,864	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MERCY HOUSING SOUTHWEST 401 W BASELINE RD TEMPE, AZ 85283	86-0743192	501(C)(3)		189,762	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MINISTERIO CRISTO SANA 3632 E GREENWAY RD PHOENIX, AZ 85032	82-1139784	501(C)(3)		132,678	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MITCHELL SWABACK CHARITIES INC 4744 E THUNDERBIRD UNIT 9 PHOENIX, AZ 85032	27-0250769	501(C)(3)		123,381	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MOHAVE OASIS FELLOWSHIP 12812 OATMAN HWY TOPOCK, AZ 86436	45-3706064	501(C)(3)		18,597	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MOHAVE VALLEY UNITED METHODIST CHURCH 1593 E LIPAN BLVD FORT MOHAVE, AZ 86426	86-0853050	501(C)(3)		375,499	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MURPHY ELEMENTARY SCHOOL DISTRICT NO 21 3140 W BUCKEYE RD PHOENIX, AZ 85009	86-6000491	GOVERNMENT		64,090	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NAOS INC 14240 N 43RD AVE BUILDING 100 GLENDALE, AZ 85306	86-0543988	501(C)(3)		558,389	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIVE AMERICAN CONNECTIONS 4520 N CENTRAL AVE STE 600 PHOENIX, AZ 85012	86-0293585	501(C)(3)		37,799	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NATIVE AMERICAN CONNECTIONS 931 E DEVONSHIRE PHOENIX, AZ 85014	86-0293585	501(C)(3)		191,753	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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NATIVE HEALTH (CENTRAL) 4041 N CENTRAL AVE BLDG C PHOENIX, AZ 85012	94-2540194	501(C)(3)		58,416	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEIGHBORHOOD CHURCH 4633 W OSBORN RD PHOENIX, AZ 85031	86-0443992	501(C)(3)		91,540	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NEIGHBORHOOD MINISTRIES INC 1929 W FILLMORE ST PHOENIX, AZ 85009	86-0809052	501(C)(3)		366,343	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW BEGINNINGS ASSEMBLY OF GOD 5121 W OCOTILLO RD GLENDALE, AZ 85301	26-0072371	501(C)(3)		162,568	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NEW BIRTH COMMUNITY CHURCH 7449 W DESERT COVE PEORIA, AZ 85345	86-0901069	501(C)(3)		66,732	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW DESTINY CHRISTIAN CHURCH 7848 S 27 AVE LAVEEN, AZ 85339	86-0805041	501(C)(3)		28,981	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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NEW DIMENSIONS IN RECOVERY 1838 E CYPRESS ST PHOENIX, AZ 85006	27-2167017	501(C)(3)		107,007	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW HORIZON YOUTH HOMES INC PO BOX 3296 FLAGSTAFF, AZ 86003	86-1014335	501(C)(3)		25,314	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW LIFE CENTER CONFIDENTIAL GOODYEAR, AZ 85338	86-0635950	501(C)(3)		21,185	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NORTH MOUNTAIN CHRISTIAN AOG 341 E MOUNTAIN VIEW RD PHOENIX, AZ 85020	86-0441912	501(C)(3)		89,927	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NORTHMINSTER PRESBYTERIAN FOOD BANK 13001 N 35TH AVE PHOENIX, AZ 85029	82-0586529	501(C)(3)		192,433	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NOURISHPHX 501 S 9TH AVE PHOENIX, AZ 85007	86-0401223	501(C)(3)		5,405,912	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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OLD CONCHO COMMUNITY ASST CENTER 35432 HIGHWAY 180A CONCHO, AZ 85924	86-0907044	501(C)(3)		109,356	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OLD TOWN MISSION 116 E PINAL ST COTTONWOOD, AZ 86326	86-0667052	501(C)(3)		776,394	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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OLIVE BRANCH COMMUNITY OF HOPE 3546 E THOMAS RD PHOENIX, AZ 85018	81-2687081	501(C)(3)		226,781	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OLIVE BRANCH NEW BEGINNINGS INC 4430 E AZTEC RD RIMROCK, AZ 86335	86-0756947	501(C)(3)		79,072	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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OPEN DOOR FELLOWSHIP CHURCH 8301 N 19TH AVE PHOENIX, AZ 85021	86-0333385	501(C)(3)		6,741	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR LADY OF FATIMA HWY 191 AND INDIAN ROUTE 7 CHINLE, AZ 86503	85-0225263	501(C)(3)		1,076,226	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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OUR LADY OF THE LAKE ROMAN CATHOLIC PARISH 1975 S DAYTONA DR LAKE HAVASU CITY, AZ 86406	53-0196617	501(C)(3)		90,952	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR SAVIOR'S COMPASSION INC HWY 99 JUST N MILEPOST 60CATTLE GUARD W/4 MAILBOX WINSLOW, AZ 86047	80-0400192	501(C)(3)		1,251,788	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PAIDEIA ACADEMY 7777 S 15TH TERRACE PHOENIX, AZ 85042	80-0728374	501(C)(3)		49,050	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAINTED DESERT DEMONSTRATION PROJECTS INC 145 LEUPP RD FLAGSTAFF, AZ 86004	86-0710679	501(C)(3)		54,307	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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PARKER FOOD BANK 1124 GERONIMO AVE PARKER, AZ 85344		501(C)(3)		670,066	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAULDEN CHRISTIAN FELLOWSHIP 195 ASPEN RD PAULDEN, AZ 86334	86-0767780	501(C)(3)		533,235	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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PAZ DE CRISTO COMMUNITY CENTER 424 W BROADWAY RD MESA, AZ 85210	26-1669496	501(C)(3)		9,287	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX ADVANTAGE CHARTER SCHOOL 3738 N 16TH ST PHOENIX, AZ 85016	04-3309215	501(C)(3)		19,440	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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PHOENIX ALLIES FOR COMMUNITY HEALTH 2902 W CLARENDON AVE PHOENIX, AZ 85017	46-0650798	501(C)(3)		40,388	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX FIRST CHURCH OF THE NAZARENE INC 19201 N 7TH AVE PHOENIX, AZ 85027	86-0214745	501(C)(3)		31,304	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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PHOENIX RESCUE MISSION 4013 W MARICOPA ST PHOENIX, AZ 85009	86-6057771	501(C)(3)		42,683	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX RESCUE MISSION 8335 W JEFFERSON ST PEORIA, AZ 85345	86-6057771	501(C)(3)		119,049	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PHOENIX RESCUE MISSION COMMUNITY SOLUTIONS (TLC) 1801 S 35TH AVE PHOENIX, AZ 85009	86-6057771	501(C)(3)		397,350	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX RESCUE MISSION WOMANS CHANGING LIVES CTR 338 N 15TH AVE PHOENIX, AZ 85007	86-6057771	501(C)(3)		17,870	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PILGRIM REST FOUNDATION KC 1401 E JEFFERSON ST PHOENIX, AZ 85034	86-0885862	501(C)(3)		314,766	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 575 NORTH IDAHO RD 301 APACHE JUNCTION, AZ 85119	86-0454767	GOVERNMENT		86,042	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PINAL CO DIV OF PUBLIC HEALTH 119 W CENTRAL AVE STE 301 COOLIDGE, AZ 85128		GOVERNMENT		53,914	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 302 E 5TH ST ELOY, AZ 85231	86-0397693	GOVERNMENT		148,948	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PINAL CO DIV OF PUBLIC HEALTH 330 N PINAL ST FLORENCE, AZ 85132	47-0987895	GOVERNMENT		36,542	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 355 ALDEN RD KEARNY, AZ 85237	86-6000556	GOVERNMENT		97,819	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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PINAL CO DIV OF PUBLIC HEALTH 1870 W AMERICAN AVE ORACLE, AZ 85623	86-6000556	GOVERNMENT		131,283	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 60 EAST MAIN STREET SUPERIOR, AZ 85173	86-6000556	GOVERNMENT		78,309	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PRESCOTT MEALS ON WHEELS 1280 E ROSSER ST PRESCOTT, AZ 86301	86-0417621	501(C)(3)		14,376	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PRESCOTT SEVENTH DAY ADVENTIST 2980 WILLOW CREEK RD PRESCOTT, AZ 86301	86-0131620	501(C)(3)		140,228	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PRESCOTT VALLEY FOOD BANK INC 8671 SPOUSE SUITE A PRESCOTT VALLEY, AZ 86314	86-0469759	501(C)(3)		29,468	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PROJECT RISING HOPE 750 E MINGUS AVE COTTONWOOD, AZ 86326	84-4062558	501(C)(3)		1,274,433	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PUENTE 1937 W ADAMS RD PHOENIX, AZ 85009	45-3697690	501(C)(3)		61,033	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RADIANT CHURCH 15522 N PARADISE LN SURPRISE, AZ 85374	86-0886925	501(C)(3)		28,229	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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RAINBOW HOUSING ASSISTANCE CORPORATION 3838 W CAMELBACK RD PHOENIX, AZ 85019	30-0108119	501(C)(3)		72,135	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RECOVERY INNOVATIONS OF ARIZONA INC 11361 N 99TH AVE SUITE 402 PEORIA, AZ 85345	86-0671446	501(C)(3)		13,881	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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REVEREND PAULA HINES MINISTRIES 3602 W THOMAS RD SUITE 7 PHOENIX, AZ 85019	33-0872205	501(C)(3)		20,959	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
REVIVE FOUNDATION 13015 W GREENWAY RD EL MIRAGE, AZ 85335	45-2139245	501(C)(3)		64,285	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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ROAD RUNNER FOOD BANK 5840 OFFICE BLVD NE ALBUQUERQUE, NM 87109	85-0278525	501(C)(3)		102,960	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ROOSEVELT SCHL DIST 66 3146 E WIER ST PHOENIX, AZ 85040		GOVERNMENT		13,875	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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ROUND VALLEY SENIOR CENTER 356 S PAPAGO ST SPRINGVILLE, AZ 85938	86-6000796	501(C)(3)		36,984	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RUNNINGELK MINISTRIES INC NAVAJO RTE 60 MILE MARKER 10 DILKON, AZ 86047	47-2555939	501(C)(3)		117,176	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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RUTH FISHER ELEMENTARY 38201 W INDIAN SCHOOL RD TONOPAH, AZ 85354	86-6000521	501(C)(3)		236,873	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SAGUARO JANES CORPORATION 21802 W WILSON WITTMANN, AZ 85361	86-0476466	501(C)(3)		1,302,349	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SALT RIVER PIMA MARICOPA INDIAN COMMUNITY 1952 N LONGMORE RD SCOTTSDALE, AZ 85256	86-0143787	GOVERNMENT		721,021	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (BULLHEAD CITY) 1461 PALMA RD BULLHEAD CITY, AZ 86442	94-1156347	501(C)(3)		89,577	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SALVATION ARMY (CHANDLER) 85 E SARAGOSA ST CHANDLER, AZ 85225	94-1156347	501(C)(3)		24,625	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (FLAGSTAFF) 507 N HUMPHREYS ST FLAGSTAFF, AZ 86003	94-1156347	501(C)(3)		66,418	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SALVATION ARMY (GLENDALE) 6010 W NORTHERN AVE STE 200 GLENDALE, AZ 85301	94-1156347	501(C)(3)		489,198	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (HERBERGER CENTER) 2707 E VAN BUREN ST PHOENIX, AZ 85008	94-1156347	501(C)(3)		164,742	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SALVATION ARMY (KINGMAN CORPS) 1200 E ANDY DEVINE KINGMAN, AZ 86401	94-1156347	501(C)(3)		103,333	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (LAURA DANIELI SR ACTIVITY CTR) 628 N 3RD AVE PHOENIX, AZ 85003	94-1156347	501(C)(3)		10,372	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SALVATION ARMY (MESA) 255 E 6TH ST MESA, AZ 85201	94-1156347	501(C)(3)		19,856	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (PHOENIX) (CSFP) 613 N 4TH AVE PHOENIX, AZ 85003	94-1156347	501(C)(3)		28,353	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SALVATION ARMY (PRESCOTT) 237 S MONTEZUMA ST PRESCOTT, AZ 86303	86-0096791	501(C)(3)		99,790	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY MESA CITADEL 241 E 6TH ST MESA, AZ 85201	94-1156347	501(C)(3)		334,881	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SANTO NINO CATHOLIC COMMUNITY MP 3206 W MELVIN ST PHOENIX, AZ 85009	47-1795408	501(C)(3)		554,541	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SDA COMMUNITY SERVICES (AVONDALE) PO BOX 442 AVONDALE, AZ 85323	86-0131620	501(C)(3)		27,311	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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SDA COMMUNITY SERVICES (CAMP VERDE) 1406 N BOOTHILL DR CAMP VERDE, AZ 86332	86-0131620	501(C)(3)		1,553,506	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SDA COMMUNITY SERVICES (PHOENIX) 1320 N 15TH ST PHOENIX, AZ 85006	52-0643036	501(C)(3)		82,927	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SECOND HARVEST HEARTLAND 1140 GERVAIS AVE ST PAUL, MN 55109	23-7417654	501(C)(3)		46,780	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SELIGMAN CARE CLUB TEFAP 53490 N BRIDGE CANYON PKWY SELIGMAN, AZ 86337		501(C)(3)		601,979	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SENIOR PERSONAL ASSISTANCE CORP 1255 W BASELINE RD SUITE A212 MESA, AZ 85202	45-4551483	501(C)(3)		34,814	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SHEPHERDS KITCHEN FOOD BANK 344 W 4TH STREET SOUTH SNOWFLAKE, AZ 85937	86-0887516	501(C)(3)		2,991,435	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SHONTO PREPARATORY SCHOOL DISTRICT RTE 98 AND 6320 E 5 MILES SHONTO, AZ 86054	86-0827306	501(C)(3)		84,613	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SICHOMOVI VILLAGE PO BOX 941 POLACCA, AZ 86042		501(C)(3)		112,735	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SILVER CREEK SENIOR CENTER 1658 S MAIN STREET 1495 SNOWFLAKE, AZ 85937	94-2745417	501(C)(3)		98,394	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SIPAULOVI VILLAGE HWY 264 1 MILE NORTH OF MP 390 SECOND MESA, AZ 86043	86-0933509	501(C)(3)		89,825	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SOJOURNER CENTER 2330 E FILLMORE ST CONFIDENTIAL PHOENIX, AZ 85036	94-2465081	501(C)(3)		37,785	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SOUTH PHOENIX BAPTIST CHURCH 2006 E BROADWAY RD PHOENIX, AZ 85040	73-1659656	501(C)(3)		304,288	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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ST JOHN INSTITUTIONAL BAPTIST 1428 S 13TH AVE PHOENIX, AZ 85007	86-0448117	501(C)(3)		80,312	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST JOHN VIANNEY CATHOLIC PARISH 539 E LA PASADA BLVD GOODYEAR, AZ 85338	90-0429155	501(C)(3)		42,214	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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ST LUKE'S AT THE MOUNTAIN 848 E DOBBINS RD PHOENIX, AZ 85042	31-1629166	501(C)(3)		474,258	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST STEPHEN'S EPISCOPAL CHURCH 2310 N 56TH ST PHOENIX, AZ 85008	86-0182823	501(C)(3)		70,974	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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STAND TOGETHER AND RECOVER (STAR) 2144 E ROOSEVELT ST PHOENIX, AZ 85006	86-0586210	501(C)(3)		28,681	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
STEP ONE HALFWAY HOUSE 9636 N 11TH AVE PHOENIX, AZ 85021	86-1032253	501(C)(3)		203,656	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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STEPPING STONES FOUNDATION INC CONFIDENTIAL 3301 N MAJESTY PRESCOTT VALLEY, AZ 86314	86-0542919	501(C)(3)		24,707	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SUNSHINE GROUP HOMES 17201 N 63RD AVE GLENDALE, AZ 85308	86-0815254	501(C)(3)		6,575	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SUNSHINE RESCUE MISSION HOPE COTTAGE 124 S SAN FRANCISCO ST FLAGSTAFF, AZ 86001	86-0815254	501(C)(3)		179,373	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS (DESERT WEST) 6501 W VIRGINIA PHOENIX, AZ 85035	86-0419881	501(C)(3)		126,005	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SV GLEANERS (GILA BEND) 202 N EUCLID GILA BEND, AZ 85337	86-0419881	501(C)(3)		16,013	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS (YWCA) 8561 N 61ST AVE GLENDALE, AZ 85302	86-0419881	501(C)(3)		172,457	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SV GLEANERS AVONDALE PARKS RECREATION 1007 S 3RD ST AVONDALE, AZ 85323	86-0419881	501(C)(3)		433,139	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP CASA GRANDE (GR) 405 E 2ND ST CASA GRANDE, AZ 85122	86-0570967	501(C)(3)		295,755	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP CORDES LAKES 16231 S INDIAN BEND RD CORDES LAKES, AZ 86333	86-0096789	501(C)(3)		210,906	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP IMMACULATE CONCEPTION 825 W MINGUS COTTONWOOD, AZ 86326	86-0096789	501(C)(3)		60,837	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP LAKE HAVASU (PA) 1841 ACOMA BLVD WEST LAKE HAVASU CITY, AZ 86403	86-0096789	501(C)(3)		399,480	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP NEEDLES (PA) 10287 BARRECKMAN RD MOHAVE VALLEY, AZ 86406	33-0627839	501(C)(3)		159,347	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP OUR LADY OF PERPETUAL HELP 5614 W ORANGEWOOD GLENDALE, AZ 85301	86-0096789	501(C)(3)		134,980	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP OUR LADY OF THE DESERT CONFERENCE 7141 11TH ST DOLAN SPRINGS, AZ 86441	86-0096789	501(C)(3)		146,040	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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SVDP OUR LADY OF THE VALLEY (TEFAP) 3220 W GREENWAY PHOENIX, AZ 85053	86-0096789	501(C)(3)		84,948	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP PHOENIX 420 W WATKINS ST PHOENIX, AZ 85002	86-0096789	501(C)(3)		2,014,111	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP SACRED HEART PARKER 1015 JOSHUA AVE PARKER, AZ 85344	86-0096789	501(C)(3)		180,532	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST FRANCIS XAVIER 4715 N CENTRAL AVE PHOENIX, AZ 85012	86-0096789	501(C)(3)		29,089	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP ST GERMAINE 8030 JOHN COURT PRESCOTT VALLEY, AZ 86314	86-0096789	501(C)(3)		141,596	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST GREGORYS 3437 N 18TH AVE PHOENIX, AZ 85015	86-0096789	501(C)(3)		18,458	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP ST JEROMES (PA) 10815 N 35TH AVE PHOENIX, AZ 85029	86-0096789	501(C)(3)		8,880	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST JOHN VIANNEY SEDONA 180 ST JOHN VIANNEY LN SEDONA, AZ 86336	86-0096789	501(C)(3)		5,004	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP ST MARY'S BASILICA (PA) 231 N 3RD ST PHOENIX, AZ 85004	86-0096789	501(C)(3)		39,286	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST WILLIAMS (PA) 11003 W 3RD ST CASHION, AZ 85329	86-0096789	501(C)(3)		20,629	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TANNER CHAPEL AME CHURCH 20 S 8TH ST PHOENIX, AZ 85034	86-0310590	501(C)(3)		68,491	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TEEN CHALLENGE OF ARIZONA PO BOX 13444 PHOENIX, AZ 85002	86-0255257	501(C)(3)		128,562	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEMPE COMMUNITY ACTION AGENCY CSFP 2146 E APACHE BLVD TEMPE, AZ 85281	86-0254820	501(C)(3)		37,279	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THANK A VET 8625 W HORIZON RD GOLDEN VALLEY, AZ 86413	47-1263706	501(C)(3)		209,783	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE SALVATION ARMY ADULT RECOVERY CENTER 15 E PIMA ST PHOENIX, AZ 85004	94-1156347	501(C)(3)		110,455	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THINK JESUS FELLOWSHIP 2309 N CENTER FLAGSTAFF, AZ 86003	71-1006154	501(C)(3)		117,384	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THREE SQUARE FOOD BANK 4190 N PECOS LAS VEGAS, NV 89115	30-0396918	501(C)(3)		44,329	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOLANI LAKE SENIOR CENTER LEUPP ORAIBI RD AND INDIAN RTE 24 WINSLOW, AZ 86047		501(C)(3)		46,764	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TOLIKAN SENIOR COUNCIL CENTER (MP) IR 35 AND DR 5045 TEEC NOS POS, AZ 86514		501(C)(3)		168,323	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOLLESON ELEMENTARY SCHOOL DIST 9261 W VAN BUREN RD TOLLESON, AZ 85353	86-6000490	GOVERNMENT		280,203	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TOLLESON ELEMENTARY SD 9261 W VAN BUREN ST TOLLESON, AZ 85353	86-6000490	GOVERNMENT		20,256	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF FREDONIA 100 E WOODHILL RD FREDONIA, AZ 86022	86-0186382	GOVERNMENT		456,744	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TOWN OF FREDONIA SENIOR CENTER (SK) 80 N 100 WEST FREDONIA, AZ 86022	86-0186382	501(C)(3)		44,366	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF GILA BEND 303 E PIMA ST GILA BEND, AZ 85337	86-0180960	GOVERNMENT		61,396	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TOWN OF GILA BEND 202 N EUCLID AVE GILA BEND, AZ 85337	86-0180960	GOVERNMENT		389,592	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF GUADALUPE CAP CSFP 9241 S AVENIDA DE YAQUI GUADALUPE, AZ 85283	86-0297728	GOVERNMENT		60,789	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRINITY BIBLE CHURCH 3420 W PEORIA AVE PHOENIX, AZ 85029	86-0215940	501(C)(3)		183,943	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TRINITY UNITED METHODIST CHURCH 3104 W GLENDALE AVE PHOENIX, AZ 85051	86-6007917	501(C)(3)		52,145	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UMOM (NEW DAY CENTERS) 3333 E VAN BUREN PHOENIX, AZ 85008	86-0521062	501(C)(3)		91,448	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
UNION ELEMENTRY SCHOOL DIST 3834 S 91ST AVE TOLLESON, AZ 85353		GOVERNMENT		92,694	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED FOOD BANK 245 S NINA DR MESA, AZ 85210	86-0505273	501(C)(3)		553,072	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VALLEYWISE HEALTH 2601 E ROOSEVELT ST PHOENIX, AZ 85008	86-0830701	501(C)(3)		65,562	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VALLEYWISE HEALTH 33 W TAMARISK PHOENIX, AZ 85041	86-0830701	501(C)(3)		19,235	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VICTORY COLLEGIATE ACADEMY 3535 N 63RD AVE PHOENIX, AZ 85033	81-0693484	501(C)(3)		14,395	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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VILLAGE OF BACAVI 264 WEST HOTEVILLA, AZ 86030	86-0664160	GOVERNMENT		55,466	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE OF TEWA HWY 264 MP 3925 POLACCA, AZ 86042	86-0894453	GOVERNMENT		178,874	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VILLAGE OF WALPI 1/2 MILE N HWY 264 MP 391 POLACCA, AZ 86042	86-0956879	GOVERNMENT		128,416	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VINEYARD COMMUNITY CHARITIES 6250 W PEORIA AVE GLENDALE, AZ 85302	74-2467930	501(C)(3)		186,367	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VINEYARD COMMUNITY CHURCH 601 S COOPER RD GILBERT, AZ 85233	86-0607313	501(C)(3)		12,762	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VIVRE 2501 W ELM ST PHOENIX, AZ 85017	45-4743181	501(C)(3)		115,218	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WAY OF LIFE CHURCH AOG 5802 S 15TH AVE PHOENIX, AZ 85041	86-0655205	501(C)(3)		171,698	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WESTCARE AZ I INC SAFE HOUSE 1160 AGATE AVE CONFIDENTIAL SAFE HOUSE LOCATION BULLHEAD CITY, AZ 86442	86-0968693	501(C)(3)		42,170	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WHAT-KNOTS SECOND HAND AND MORE 479 PARK AVENUE ASH FORK, AZ 86320	86-1043856	501(C)(3)		152,270	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WHITE HILLS COMMUNITY ASSOCIATION INC 8599 W WHITE HILLS RD WHITE HILLS, AZ 86445	94-2620976	501(C)(3)		74,429	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WHITE MOUNTAIN CATHOLIC CHARITIES 3807 PORTER MOUNTAIN RD LAKESIDE, AZ 85929	85-0225263	501(C)(3)		96,605	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WILLCOX DISTRIBUTION CENTER 931 N BISBEE AVE WILLCOX, AZ 85643	51-0192519	501(C)(3)		553,124	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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WILLIAMS FOOD PANTRY AND MORE 125 S 3RD ST WILLIAMS, AZ 86046	82-1634562	501(C)(3)		475,550	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WILLIAMS FOOD PANTRY AND MORE 123 S 3RD WILLIAMS, AZ 86046	82-1634562	501(C)(3)		25,424	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WINSLOW COUNCIL ON AGING 212 E 2ND ST WINSLOW, AZ 86047	86-0310351	501(C)(3)		500,785	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WINSLOW ROTARY CLUB 101 E HILLVIEW ST WINSLOW, AZ 86047	83-2560165	501(C)(3)		46,014	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YARNELL FOOD BANK INC 22815 HIGHWAY 89 YARNELL, AZ 85362	47-3449359	501(C)(3)		288,343	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI APACHE NATION 3364 HAMALEY AVE CAMP VERDE, AZ 86322	86-0210241	GOVERNMENT		108,245	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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YAVAPAI CO COMM HEALTH (ASH FORK) 242 W LEWIS AVE ASH FORK, AZ 86320	45-4731785	501(C)(3)		47,679	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH (CORDES LAKES) 16357 S CORDES LAKES DR CORDES LAKES, AZ 86333	86-0444010	501(C)(3)		20,752	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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YAVAPAI CO COMM HEALTH (MAYER) 10001 WICKS AVE MAYER, AZ 86333	46-2135781	501(C)(3)		23,427	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH SVCS (CAMP VERDE) 75 E HOLLAMON ST CAMP VERDE, AZ 86322	86-6000561	GOVERNMENT		105,398	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YAVAPAI CO COMM HEALTH SVCS (CHINO VALLEY) 650 ROAD 3 SE OFF HWY 89A CHINO VALLEY, AZ 86323		GOVERNMENT		49,015	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH SVCS (PRESCOTT VALLEY) 8866 E LONG MESA DR PRESCOTT VALLEY, AZ 86314		GOVERNMENT		47,825	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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YAVAPAI CO COMM HEALTH SVCS (PRESCOTT) 937 RUTH ST PRESCOTT, AZ 86301	23-7353532	GOVERNMENT		83,708	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI FOOD BANK INC 8866 E LONG MESA DR PRESCOTT VALLEY, AZ 86314	86-0709163	501(C)(3)		1,541,932	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YUCCA COMMUNITY FOOD PANTRY 12349 S FRONTAGE RD YUCCA, AZ 86438	38-4139944	501(C)(3)		784,361	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YUMA COMMUNITY FOOD BANK 2404 E 24TH ST STE A YUMA, AZ 85365	86-0457836	501(C)(3)		704,296	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YWCA MARICOPA COUNTY 8561 N 61ST AVE GLENDALE, AZ 85302	86-0098936	501(C)(3)		33,360	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SMFB FOUNDATION 2831 N 31ST AVE PHOENIX, AZ 85009	27-0277109	501(C)(3)	14,000,000				GENERAL OPERATIONS



**Schedule J**  
(Form 990)

**Compensation Information**

OMB No. 1545-0047  
**2019**  
**Open to Public Inspection**

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.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
ST MARY'S FOOD BANK ALLIANCE

Employer identification number  
23-7353532

**Part I Questions Regarding Compensation**

	Yes	No								
<p><b>1a</b> 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.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax idemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p><b>b</b> If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	<b>1b</b>									
<p><b>2</b> 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 on Line 1a?</p>	<b>2</b>									
<p><b>3</b> 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.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p><b>4</b> 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:</p> <p><b>a</b> Receive a severance payment or change-of-control payment? . . . . .</p> <p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . .</p> <p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? . . . . .</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	<b>4a</b>	No								
	<b>4b</b>	No								
	<b>4c</b>	No								
<p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p> <p><b>5</b> 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:</p> <p><b>a</b> The organization? . . . . .</p> <p><b>b</b> Any related organization? . . . . .</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	<b>5a</b>	No								
	<b>5b</b>	No								
<p><b>6</b> 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:</p> <p><b>a</b> The organization? . . . . .</p> <p><b>b</b> Any related organization? . . . . .</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	<b>6a</b>	No								
	<b>6b</b>	No								
<p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III . . . . .</p>	<b>7</b>	Yes								
<p><b>8</b> 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 . . . . .</p>	<b>8</b>	No								
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .</p>	<b>9</b>									

**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)	242,347	0	0	10,288	13,142	265,777	0
	(ii)	0	0	0	0	0	0	0
2 SARAH STUCKEY CFO	(i)	177,505	2,500	0	8,377	12,856	201,238	0
	(ii)	0	0	0	0	0	0	0
3 LISA NOTARO-GOIN CHIEF DEVELOPMENT OFFICER	(i)	171,657	3,500	0	8,017	14,520	197,694	0
	(ii)	0	0	0	0	0	0	0
4 DUANE LAWSON CHIEF OPERATING OFFICER	(i)	169,790	0	0	7,553	1,744	179,087	0
	(ii)	0	0	0	0	0	0	0
5 MARCOS GAUCIN CHIEF PROGRAM OFFICER	(i)	142,669	0	0	6,517	12,525	161,711	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 SCHEDULED ANNUALLY IN JULY.
PART I, LINE 7	THE ORGANIZATION PROVIDED NON-FIXED PAYMENTS (BONUSES) TO CERTAIN EMPLOYEES BASED ON MEETING ORGANIZATIONAL GOALS AND WERE APPROVED BY THE CEO.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
 ▶ **Attach to Form 990.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

**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 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	70,542	149,511,522	FEEDING AMERICA VALUATIO
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ ) . . . . .				
26 Other ▶ ( _____ ) . . . . .				
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** 14

<b>30a</b> 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 isn't required to be used for exempt purposes for the entire holding period? . . . . .	Yes	No
		No
<b>b</b> If "Yes," describe the arrangement in Part II.		
<b>31</b> Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
<b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		No
<b>b</b> If "Yes," describe in Part II.		
<b>33</b> If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**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
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**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019****Open to Public Inspection**

Department of the Treasury

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. FORM 990 WILL BE SUBMITTED FOR APPROVAL TO THE AUDIT AND FINANCE COMMITTEE AND SUBSEQUENTLY THE BOARD OF DIRECTORS WILL RECEIVE A COPY OF THE DRAFT FOR REVIEW PRIOR TO A BOARD MEETING, AT WHICH POINT IT WILL BE APPROVED.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
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**

<b>Return Reference</b>	<b>Explanation</b>
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 SCHEDULED 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

**2019**

**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.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

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
<b>1</b> 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?			
<b>a</b>	Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .		No
<b>b</b>	Gift, grant, or capital contribution to related organization(s) . . . . .	Yes	
<b>c</b>	Gift, grant, or capital contribution from related organization(s) . . . . .		No
<b>d</b>	Loans or loan guarantees to or for related organization(s) . . . . .		No
<b>e</b>	Loans or loan guarantees by related organization(s) . . . . .		No
<b>f</b>	Dividends from related organization(s) . . . . .		No
<b>g</b>	Sale of assets to related organization(s) . . . . .		No
<b>h</b>	Purchase of assets from related organization(s) . . . . .		No
<b>i</b>	Exchange of assets with related organization(s) . . . . .		No
<b>j</b>	Lease of facilities, equipment, or other assets to related organization(s) . . . . .		No
<b>k</b>	Lease of facilities, equipment, or other assets from related organization(s) . . . . .		No
<b>l</b>	Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	Yes	
<b>m</b>	Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		No
<b>n</b>	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	Yes	
<b>o</b>	Sharing of paid employees with related organization(s) . . . . .	Yes	
<b>p</b>	Reimbursement paid to related organization(s) for expenses . . . . .		No
<b>q</b>	Reimbursement paid by related organization(s) for expenses . . . . .		No
<b>r</b>	Other transfer of cash or property to related organization(s) . . . . .		No
<b>s</b>	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



**Part VII**    **Supplemental Information**

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

<b>Return Reference</b>	<b>Explanation</b>