

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 for instructions and the latest information.

OMB No. 1545-0047
2020
Open to Public Inspection

A For the **2020** calendar year, or tax year beginning **07-01-2020**, and ending **06-30-2021**

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

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.STMARYSFOODBANK.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 THE GATHERING AND DISTRIBUTION OF FOOD.

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

3 Number of voting members of the governing body (Part VI, line 1a)	3	15
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	253
6 Total number of volunteers (estimate if necessary)	6	44,807
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 39	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	194,114,570	269,492,832
9 Program service revenue (Part VIII, line 2g)	4,094,906	529,376
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	36,302	122,331
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	129,500	223,702
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	198,375,278	270,368,241

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	163,537,017	233,531,565
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	13,894,481	15,286,973
16a Professional fundraising fees (Part IX, column (A), line 11e)	1,220,481	1,644,320
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 7,696,427		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	15,735,227	18,677,830
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	194,387,206	269,140,688
19 Revenue less expenses. Subtract line 18 from line 12	3,988,072	1,227,553

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	43,051,551	45,304,868
21 Total liabilities (Part X, line 26)	2,937,723	3,026,846
22 Net assets or fund balances. Subtract line 21 from line 20	40,113,828	42,278,022

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 2022-03-16
TOM KERTIS PRESIDENT & CEO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name Preparer's signature Date 2022-03-16 Check 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 Phone no. (602) 264-6835
PHOENIX, AZ 85016

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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 [X] No
If "Yes," describe these new services on Schedule O.

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

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

4a (Code:) (Expenses \$ 244,813,552 including grants of \$ 226,313,772) (Revenue \$ 586,856)
See Additional Data

4b (Code:) (Expenses \$ 7,533,982 including grants of \$ 7,079,363) (Revenue \$)
See Additional Data

4c (Code:) (Expenses \$ 5,272,292 including grants of \$ 138,430) (Revenue \$)
See Additional Data

(Code:) (Expenses \$ 808,015 including grants of \$) (Revenue \$ 6,320)

ST. MARY'S FOOD BANK SKILLS CENTER. FOR 20 YEARS, ST. MARY'S HAS CONDUCTED A VERY SUCCESSFUL WORKFORCE DEVELOPMENT PROGRAM CALLED COMMUNITY KITCHEN THAT PREPARES PEOPLE WHO ARE IN POVERTY AND HAVE BARRIERS TO EMPLOYMENT FOR RESTAURANT CAREERS. HOWEVER, PANDEMIC-RELATED SOCIAL DISTANCING AND OTHER ISSUES DECREASED THE NUMBER OF RESTAURANT-RELATED JOBS AVAILABLE IN THE VALLEY. AS A RESULT, WE BEGAN LOOKING AT OTHER INDUSTRIES IN NEED OF WORKERS THAT WE CAN TRAIN. ST. MARY'S HAS TWO LARGE WAREHOUSES AND DOZENS OF WORKERS TO RECEIVE, STORE AND PREPARE MILLIONS OF TONS OF FOOD FOR DISTRIBUTION EACH YEAR. ST. MARY'S HAS DECADES OF EXPERIENCE TRAINING PEOPLE FOR WAREHOUSE JOBS, WHICH IS WHY IT LAUNCHED ITS LIFT PROGRAM IN 2020 TO GIVE (PRIMARILY) HOMELESS AND RECENTLY INCARCERATED PEOPLE WHO WISH TO IMPROVE THEIR LIVES THE OPPORTUNITY TO SECURE A WAREHOUSE JOB. LIKE COMMUNITY KITCHEN, THOSE IN THE TRAINING PROGRAM GAIN SKILLS THROUGH HANDS-ON TRAINING AND CLASSROOM STUDIES TO QUALIFY FOR AND SECURE JOBS OFFERING LIVABLE WAGES, BENEFITS, AND OPPORTUNITIES FOR ADVANCEMENT. DURING THE PAST DECADE, COMMUNITY KITCHEN HAS PROVIDED THOUSANDS OF MEALS FOR CHILDREN AND OTHERS IN NEED, WHILE TRANSFORMING THE LIVES OF MANY PEOPLE WHO COMPLETED THE TRAINING AND BECAME EMPLOYED THROUGH THE PROGRAM. IN ADDITION TO TRAINING, EACH STUDENT RECEIVES JOB-PLACEMENT ASSISTANCE AND SUPPORT FOLLOWING GRADUATION. LIFT AND COMMUNITY KITCHEN FALL UNDER THE ST. MARY'S FOOD BANK SKILLS CENTER. THESE PROGRAMS GRADUATED 29 STUDENTS DURING THE YEAR.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 808,015 including grants of \$) (Revenue \$ 6,320)

4e Total program service expenses 258,427,841

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
11a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
11b	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
11c	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
11d	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
11e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
11f	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	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
12b	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	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
14b	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
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
20b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? 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 22-38 covering various organizational requirements and schedules.

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 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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 (15), 1b (14), 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 VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	159,664				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	13,385,594				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	255,947,574				
	g Noncash contributions included in lines 1a - 1f:\$	1g	203,641,309				
	h Total. Add lines 1a-1f			269,492,832			
Program Service Revenue	2a SOURCE PROGRAM	Business Code					
		900099	523,056	523,056			
	b CK CATERING	624210	6,320	6,320			
	c						
	d						
	e						
	f All other program service revenue.						
g Total. Add lines 2a-2f.		529,376					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		152,258			152,258	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	63,800				
		(ii) Personal					
		b Less: rental expenses	0				
		c Rental income or (loss)	63,800				
	d Net rental income or (loss)		63,800	63,800			
	7a Gross amount from sales of assets other than inventory	(i) Securities	683,021				
		(ii) Other	7,550				
		b Less: cost or other basis and sales expenses	627,532	92,966			
		c Gain or (loss)	55,489	-85,416			
	d Net gain or (loss)		-29,927			-29,927	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
		b Less: direct expenses	8b				
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19	9a						
	b Less: direct expenses	9b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	10a						
	b Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11a OTHER		900099	159,902			159,902	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			159,902				
12 Total revenue. See instructions			270,368,241	593,176	0	282,233	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	182,542,707	182,542,707		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	50,988,858	50,988,858		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	930,974	688,267	120,592	122,115
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	11,341,011	8,384,391	1,469,041	1,487,579
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	447,505	330,840	57,967	58,698
9 Other employee benefits	1,766,664	1,306,092	228,842	231,730
10 Payroll taxes	800,819	592,044	103,733	105,042
11 Fees for services (non-employees):				
a Management				
b Legal	38,472		38,472	
c Accounting	59,550		59,550	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	1,644,320			1,644,320
f Investment management fees	32,787		32,787	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,427,640	270,724	186,895	970,021
12 Advertising and promotion	38,873		38,873	
13 Office expenses	247,624	32,070	7,561	207,993
14 Information technology	586,243	154,494	425,365	6,384
15 Royalties				
16 Occupancy	1,671,107	1,659,901	10,630	576
17 Travel	1,010,491	979,331	20,950	10,210
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	39,109	28,097	2,164	8,848
20 Interest	68,498		68,498	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,058,589	2,020,020	38,569	
23 Insurance	337,618	228,352	102,766	6,500
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD PURCHASES	4,621,606	4,475,994		145,612
b RENTAL/LEASE	1,443,152	1,440,051	3,101	
c PACKAGING PRODUCTS	812,378	785,114		27,264
d VEHICLE EXPENSE	774,023	773,981	42	
e All other expenses	3,410,070	746,513	22	2,663,535
25 Total functional expenses. Add lines 1 through 24e	269,140,688	258,427,841	3,016,420	7,696,427
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	4,240,838	1	5,692,753
	2 Savings and temporary cash investments	145,178	2	76,102
	3 Pledges and grants receivable, net	763,155	3	170,000
	4 Accounts receivable, net	2,260,782	4	1,606,894
	5 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	10,766,333	8	11,809,372
	9 Prepaid expenses and deferred charges	243,153	9	344,485
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 37,468,316		
	b Less: accumulated depreciation	10b 18,176,147	19,476,186	10c 19,292,169
	11 Investments—publicly traded securities	5,155,926	11	5,359,192
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	0	15	953,901
16 Total assets. Add lines 1 through 15 (must equal line 33)	43,051,551	16	45,304,868	
Liabilities	17 Accounts payable and accrued expenses	1,767,438	17	2,202,922
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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		22	
	23 Secured mortgages and notes payable to unrelated third parties	902,657	23	544,672
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	267,628	25	279,252
	26 Total liabilities. Add lines 17 through 25	2,937,723	26	3,026,846
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	39,490,841	27	40,826,207
	28 Net assets with donor restrictions	622,987	28	1,451,815
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	40,113,828	32	42,278,022	
33 Total liabilities and net assets/fund balances	43,051,551	33	45,304,868	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	270,368,241
2	Total expenses (must equal Part IX, column (A), line 25)	2	269,140,688
3	Revenue less expenses. Subtract line 2 from line 1	3	1,227,553
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	40,113,828
5	Net unrealized gains (losses) on investments	5	-17,260
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	953,901
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	42,278,022

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
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 23-7353532

Name: ST MARY'S FOOD BANK ALLIANCE

Form 990 (2020)

Form 990, Part III, Line 4a:

ST. MARY'S FOOD BANK DISTRIBUTES EMERGENCY FOOD BOXES (EFBS), AT NO COST, TO INDIVIDUALS AND FAMILIES IN NEED. EFBS ARE DESIGNED TO PROVIDE TEMPORARY FOOD ASSISTANCE FOR PEOPLE WHO ARE IN THE MIDST OF, OR RECOVERING FROM, A CRISIS, SUCH AS A FIRE, FLOOD, UNEXPECTED JOB LAYOFF, SERIOUS INJURY OR ILLNESS, OR THOSE WHO CONTINUE TO BE IMPACTED BY COVID-19. A MAJORITY OF THOSE RECEIVING EFBS ARE LOW-INCOME INDIVIDUALS AND FAMILIES, INCLUDING THOSE WHO ELDERLY AND HOMELESS, BECAUSE THEY DO NOT HAVE FINANCIAL SAVINGS TO HELP THEM WHILE THEY RECOVER. ST. MARY'S 932 PARTNER AGENCIES RECEIVE THE EFBS AND DISTRIBUTE THEM TO PEOPLE IN NEED WITHIN THEIR COMMUNITIES. EACH EFB PROVIDES A THREE-DAY SUPPLY OF NUTRITIOUS FOOD, WHICH PROVIDES A HELPING HAND WHILE PEOPLE RECOVER AND NO LONGER NEED FOOD ASSISTANCE. ST. MARY'S DISTRIBUTED NEARLY 1.3 MILLION EFBS DURING THE YEAR.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). MORE THAN 123 MILLION POUNDS OF FOOD WERE DISTRIBUTED DURING THE YEAR, INCLUDING NEARLY 34 MILLION POUNDS OF FRESH PRODUCE AND MORE THAN 14,000 HOLIDAY TURKEYS AND FAMILY MEALS.MOBILE PANTRIES: NOT EVERYONE CAN COME TO A ST. MARY'S FOOD BANK LOCATION FOR EMERGENCY BOXES, SO THE AGENCY EXPANDED ITS 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 WITH 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 206 SITES IN BOTH RURAL AND URBAN LOCATIONS, BRINGS FOOD DIRECTLY TO NEIGHBORHOODS IN THE GREATEST NEED. THROUGH THIS PROGRAM, AS WELL AS 1,653 OTHER DISTRIBUTION EVENTS, ST. MARY'S PROVIDED MORE THAN 14.2 MILLION POUNDS OF FOOD.BACKPACK PROGRAM: THE BACKPACK PROGRAM PROVIDES "CHRONICALLY HUNGRY" ARIZONA CHILDREN AND THEIR FAMILIES WITH NON-PERISHABLE FOOD, PRIMARILY MEALS THAT KIDS CAN TAKE HOME AND EAT ON WEEKENDS WHEN NOT IN SCHOOL. ST. MARY'S DISTRIBUTED 194,360 BACKPACKS DURING FISCAL YEAR 2020-2021 USING A NO-CONTACT DRIVE-THRU 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 CAN PROCURE POPULAR FOOD ITEMS, WHICH ARE NOT NORMALLY AVAILABLE AS DONATIONS, AT WHOLESALE PRICES AND PASS THE SAVINGS ON TO ITS AGENCIES.

Form 990, Part III, Line 4b:

THE COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP) IS A FEDERALLY FUNDED PROGRAM THAT WORKS TO IMPROVE THE HEALTH OF LOW-INCOME ELDERLY PEOPLE (AGED 60+) BY SUPPLEMENTING THEIR DIETS WITH NUTRITIOUS USDA COMMODITY FOODS. ST. MARY'S DISTRIBUTED 128,493 OF THESE BOXES DURING THE FISCAL YEAR.

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. ST. MARY'S DISTRIBUTED 1,267,030 MEALS FOR FOOD-INSECURE YOUTH AT 219 KIDS CAFE AFTER-SCHOOL AND SUMMER MEAL SITES THAT ARE SAFE, ACCESSIBLE, AND NURTURING ENVIRONMENTS. ST. MARY'S CONTINUED TO PARTNER WITH NEW AGENCIES CULTIVATED DURING THE HEIGHT OF THE PANDEMIC WHILE RE-CONNECTING WITH PARTNER AGENCIES THAT PREVIOUSLY HAD CLOSED DUE TO COVID. TODAY, ST. MARY'S IS SERVING MORE THAN 4,600 MEALS PER DAY DURING THE SCHOOL YEAR AND SERVED MORE THAN 7,600 MEALS PER DAY DURING THE SUMMER 2021. KIDS CAFES OFTEN ARE PART OF AN AFTER-SCHOOL PROGRAM THAT INCLUDES TUTORING, HOMEWORK STUDY GROUPS AND ATHLETIC ACTIVITIES. KIDS CAFE PARTNERS INCLUDE CHURCHES, SCHOOLS, COMMUNITY CENTERS AND CITY PARKS & RECREATION DEPARTMENTS. THE FOOD COMPONENT ENSURES THAT THE CHILDREN RECEIVE A NUTRITIOUS LATE AFTERNOON MEAL, WHICH ESPECIALLY BENEFITS THOSE WHO MIGHT NOT HAVE AN EVENING MEAL AT HOME.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
TOM KERTIS PRESIDENT & CEO	40.00	X		X				264,593	0	25,175
MARC ISAACS CHAIRMAN	2.00	X		X				0	0	0
DOUGLAS CURRAULT SECRETARY	2.00	X		X				0	0	0
JOHN GINTY TREASURER (LEFT 1/21)	2.00	X		X				0	0	0
BOB BEAKE VICE CHAIR (LEFT 6/21)	2.00	X		X				0	0	0
JACKIE ASKIN DIRECTOR	2.00	X						0	0	0
TOM CLARK DIRECTOR (LEFT 6/21)	1.00	X						0	0	0
ARNOTT DUNCAN DIRECTOR (LEFT 9/20)	1.00	X						0	0	0
SHERYL HILDEBRAND DIRECTOR (LEFT 6/21)	1.00	X						0	0	0
PETER LARSON DIRECTOR	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
TERRY MORRISON DIRECTOR	1.00	X						0	0	0
JUDD NORRIS DIRECTOR	1.00	X						0	0	0
ERIK OLSSON DIRECTOR	1.00	X						0	0	0
GRAEME PARKES DIRECTOR	1.00	X						0	0	0
GENE PETERSON DIRECTOR (LEFT 6/21)	1.00	X						0	0	0
JOHN ROUSSEL DIRECTOR	1.00	X						0	0	0
BECKY WINTERSCHIEDT DIRECTOR	1.00	X						0	0	0
JOE CLANCY DIRECTOR	1.00	X						0	0	0
WILL FELIZ DIRECTOR	1.00	X						0	0	0
DARYL MELVIN DIRECTOR	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(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			
LAURA WORZELLA DIRECTOR	1.00	X						0	0	0
SARAH STUCKEY CFO	40.00			X				183,670	0	21,634
LISA NOTARO CHIEF DEVELOPMENT OFFICER	2.00 40.00				X			179,929	0	23,068
DUANE LAWSON CHIEF OPERATING OFFICER	40.00				X			177,270	0	9,631
MARCOS GAUCIN CHIEF PROGRAM OFFICER	40.00				X			151,018	0	19,638
BRITT KNAPP SR. DIRECTOR OF FOOD & SUPPLY CHAIN	40.00					X		171,694	0	14,902
CHAD MURPHY CHIEF HUMAN RESOURCES OFFICER	40.00					X		111,779	0	6,406
LAURA BRILL SR DIR OF CULINARY & NUTRITION	40.00					X		106,717	0	17,530

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 for instructions and the latest information.

OMB No. 1545-0047

2020

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		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	160,559,103	165,318,611	167,505,484	194,114,570	266,397,830	953,895,598
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3	160,559,103	165,318,611	167,505,484	194,114,570	266,397,830	953,895,598
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						45,509,778
6 Public support. Subtract line 5 from line 4.						908,385,820

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4.	160,559,103	165,318,611	167,505,484	194,114,570	266,397,830	953,895,598
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	194,381	193,189	187,145	223,956	216,058	1,014,729
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	124,117	178,209	195,578	59,700	159,902	717,506
11 Total support. Add lines 7 through 10						955,627,833
12 Gross receipts from related activities, etc. (see instructions)					12	20,071,982

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f))	14	95.060 %
15 Public support percentage for 2019 Schedule A, Part II, line 14	15	94.850 %

- 16a 33 1/3% support test—2020.** 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—2019.** 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—2020.** 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—2019.** 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6.						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b.						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 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

15	Public support percentage for 2020 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2019 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2020 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2019 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2020. 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—2019. 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 box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <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>		
2	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>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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>		
c	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>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
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>		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <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>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	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>		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
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>		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
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
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b	A family member of a person described in 11a above?		
c	A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

- 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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (<i>prior IRS approval required - provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions	8	
9 Distributable amount for 2020 from Section C, line 6	9	
10 Line 8 amount divided by Line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required-- <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020:			
a From 2015.			
b From 2016.			
c From 2017.			
d From 2018.			
e From 2019.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016.			
b Excess from 2017.			
c Excess from 2018.			
d Excess from 2019.			
e Excess from 2020.			

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
2020
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 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
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

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

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

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

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

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

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

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g 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** Term 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:
- | | | |
|--|-----|----|
| | Yes | No |
| (i) Unrelated organizations | | |
| (ii) Related organizations | | |
| 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
1a Land		2,202,865		2,202,865
b Buildings		23,553,341	11,306,756	12,246,585
c Leasehold improvements				
d Equipment		11,152,959	6,869,391	4,283,568
e Other		559,151		559,151
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				19,292,169

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 _____		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments—Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CHARITABLE GIFT ANNUITY	279,252
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	279,252

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	278,895,507
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-17,260
b	Donated services and use of facilities	2b	505,740
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	39,771,573
e	Add lines 2a through 2d	2e	40,260,053
3	Subtract line 2e from line 1	3	238,635,454
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	32,787
b	Other (Describe in Part XIII.)	4b	31,700,000
c	Add lines 4a and 4b	4c	31,732,787
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	270,368,241

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

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

1	Total expenses and losses per audited financial statements	1	238,009,961
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	505,740
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	96,320
e	Add lines 2a through 2d	2e	602,060
3	Subtract line 2e from line 1	3	237,407,901
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	32,787
b	Other (Describe in Part XIII.)	4b	31,700,000
c	Add lines 4a and 4b	4c	31,732,787
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	269,140,688

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, 2021, 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 2018, 2019, AND 2020 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 38,724,706. LOSS ON DISPOSAL OF ASSETS 92,966. CHANGE IN BENEFICIAL INTEREST 953,901.

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	ELIMINATING ENTRIES 31,700,000.

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	EXPENSES REPORTED BY SMFB FOUNDATION 3,354. LOSS ON DISPOSAL OF ASSETS 92,966.

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	ELIMINATING ENTRIES 31,700,000.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization
ST MARY'S FOOD BANK ALLIANCE

Employer identification number
23-7353532

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- 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	10,776,784	1,587,320	9,189,464
KELLY HART AND ASSOCIATES 2831 N 31ST AVE PHOENIX, AZ 85009	FUNDRAISING/GRANT WRITING		No	726,124	57,000	669,124
Total				11,502,908	1,644,320	9,858,588

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	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

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

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

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

Name ▶

Address ▶

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

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

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

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

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

ST MARY'S FOOD BANK ALLIANCE

Employer identification number 23-7353532

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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		50,988,858		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)		134,785	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AAAA ALCOHOL AND ADDICTION 4430 N 23RD AVE PHOENIX, AZ 85015	86-0267826	501(C)(3)		181,313	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGUA FRIA FOOD AND CLOTHING BANK (AVONDALE) 405 E HARRISON AVONDALE, AZ 85323	56-2515365	501(C)(3)		1,404,063	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AGUA FRIA FOOD AND CLOTHING BANK (ROBEY) (MP) 5340 N WIGWAM CREEK BLVD LITCHFIELD PARK, AZ 85340	56-2515365	501(C)(3)		1,543,988	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGUA FRIA FOOD AND CLOTHING BANK (TONOPAH) 36827 W INDIAN SCHOOL RD TONOPAH, AZ 85354	56-2515365	501(C)(3)		46,625	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AIM RIGHT MINISTRIES 1013 N 13TH ST PHOENIX, AZ 85006	86-0821440	501(C)(3)		216,199	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
ALHAMBRA ESD 68 FAMILY RESOURCE CENTER 4432 W MARYLAND AVE GLENDALE, AZ 85301	86-6000510	501(C)(3)		40,915	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALL FAITH COMM SERVICES AT LIGHTHOUSE FELLOWSHIP 3015 N 195TH AVE LITCHFIELD PARK, AZ 85340	54-2160931	501(C)(3)		181,713	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
ALL FAITH COMMUNITY SERVICES 214 S 5TH ST BUCKEYE, AZ 85326	54-2160931	501(C)(3)		2,656,695	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALL FAITH COMMUNITY SERVICES GOODYEAR 14900 W VAN BUREN ST GOODYEAR, AZ 85338	54-2160931	501(C)(3)		168,360	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
ANDRE HOUSE OF AZ INC 213 S 11TH AVE PHOENIX, AZ 85007	86-0717841	501(C)(3)		130,307	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
APOSTOLIC ASSEMBLY OF THE FAITH IN CHRIST JESUS 2526 N 36TH AVE PHOENIX, AZ 85009	95-6087955	501(C)(3)		33,066	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
ARIZONA BAPTIST CHILDREN'S SERVICES (TEFAP PA) 2632 W AUGUSTA AVE PHOENIX, AZ 85051	86-6053028	501(C)(3)		34,564	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ARIZONA CALL A TEEN YOUTH RESOURCES INC 649 N 6TH AVE PHOENIX, AZ 85003	95-3239788	501(C)(3)		14,290	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
ARIZONA ODD FELLOW (REBEKAH) (CSFP) 222 E INDIANOLA AVE PHOENIX, AZ 85012	86-0217129	501(C)(3)		68,016	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ARIZONA RETIREMENT HOME OF SCOTTSDALE 7310 E PALM LN SCOTTSDALE, AZ 85257	86-0711505	501(C)(3)		18,169	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
ASH FORK FOURSQUARE CHURCH PATHWAY CHAPEL 2400 N DOUBLE A RANCH RD ASH FORK, AZ 86320	86-0938376	501(C)(3)		112,321	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ASTER AGENCY 7550 E ADOBE ST MESA, AZ 85207	94-2596075	501(C)(3)		7,897	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
BALSZ ELEM SCHOOL DISTRICT BRUNSON LEE SCHOOL 1350 N 48TH ST PHOENIX, AZ 85008	86-6000495	501(C)(3)		102,026	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BANNER HEALTH 11250 N 107TH AVE SUN CITY, AZ 85351	94-2745413	501(C)(3)		1,699,209	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
BEAVER CREEK SCHOOL 4810 E BEAVER CREEK RD RIMROCK, AZ 86335		GOVERNMENT		242,184	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BLACK FAMILY CHILD SERVICES 1522 E SOUTHERN AVE STE 1 PHOENIX, AZ 85040	86-0480412	501(C)(3)		281,883	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
BLUE GAP BIBLE MINISTRIES 1/2 MI S OF BLUE GAP CHAPTER HOUSE BLUE GAP, AZ 86520	01-0957679	501(C)(3)		163,394	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BODAWAY GAP CHAPTER HIGHWAY 89 MP 498 AT IR N 20 CAMERON, AZ 86020	86-0913511	501(C)(3)		21,093	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
BREAD OF LIFE MISSIONS CAMP VERDE 1575 S SULLIVAN LN 28 CAMP VERDE, AZ 86322	86-0814302	501(C)(3)		1,745,529	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)		107,929	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CAMERON ASSEMBLY OF GOD 1MI SW OF CAMERON TRADING POST CAMERON, AZ 86020	86-0441521	501(C)(3)		173,515	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)		145,308	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CARING HANDS OF PINAL COUNTY 702 E COTTONWOOD CASA GRANDE, AZ 85122	86-6000556	501(C)(3)		120,671	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CARTWRIGHT SD WELCOME CENTER 4308 N 51ST AVE STE 103 PHOENIX, AZ 85031	86-6000517	501(C)(3)		259,308	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CASA GRANDE FOOD BANK 235 EAST 4TH STREET CASA GRANDE, AZ 85122	94-2525394	501(C)(3)		33,529	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CATHOLIC CHARITIES AT AVONDALE BAPTIST CHURCH 1001 N CENTRAL AVE AVONDALE, AZ 85323	86-0223999	501(C)(3)		9,221	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CATHOLIC CHARITIES COMM SERVICES OF AZ 1594 N OATMAN RD BULLHEAD CITY, AZ 86442	86-0223999	501(C)(3)		37,291	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CATHOLIC CHARITIES COMM SVCS (ROSEWOOD COURT) 1825 W NORTHERN AVE PHOENIX, AZ 85021	86-0223999	501(C)(3)		201,421	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CATHOLIC CHARITIES COMMUNITY SERVICES OF ARIZONA 6738 N 45TH AVE GLENDALE, AZ 85301	86-0223999	501(C)(3)		128,837	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CENTRAL CHRISTIAN CHURCH (KINGMAN) 112 N 4TH STREET KINGMAN, AZ 86401	88-0118790	501(C)(3)		99,365	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CHILCHINBETO CHAPTER 2 MI S OF US 160 ON N59 AT CHAPTER HOUSE KAYENTA, AZ 86033	86-0718204	GOVERNMENT		78,125	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHILDHELP INC 2120 N CENTRAL AVE SUITE 130 PHOENIX, AZ 85004	95-2884608	501(C)(3)		8,352	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CHRIST COMMUNITY UNITED METHODIST CHURCH (MP) 104 W WESTERN AVE AVONDALE, AZ 85323	86-6051092	501(C)(3)		533,525	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST EVANGELICAL LUTHERAN CHURCH 918 S LITCHFIELD GOODYEAR, AZ 85338	86-0476656	501(C)(3)		115,779	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CHRIST LUTHERAN CHURCH 3901 E INDIAN SCHOOL RD PHOENIX, AZ 85018	86-0134466	501(C)(3)		545,154	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST THE VICTOR LUTHERAN CHURCH 330 N PINAL ST FLORENCE, AZ 85132	47-0987895	501(C)(3)		54,410	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(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
CHURCH FOR THE NATIONS 6225 N CENTRAL AVE PHOENIX, AZ 85012	75-3114849	501(C)(3)		188,418	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIRCLE OF PAGE 801 AQUA AVE PAGE, AZ 86040	30-0170553	501(C)(3)		732,914	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CIRCLE OF PAGE 100 E WOODHILL RD PAGE, AZ 86040	30-0170553	501(C)(3)		9,708	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIRCLE THE CITY 333 W INDIAN SCHOOL RD PHOENIX, AZ 85013	26-2420730	501(C)(3)		170,326	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CIRCLE THE CITY 210 S 12TH AVE PHOENIX, AZ 85007	26-2420730	501(C)(3)		106,643	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY HELP INC OF PHOENIX 75 N CENTRAL ST COLORADO CITY, AZ 86021	86-1001113	501(C)(3)		2,641,707	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CITY OF AVONDALE (MP) 995 E RILEY DR AVONDALE, AZ 85323	86-6000233	GOVERNMENT		247,515	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		165,031	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CITY OF SURPRISE RESOURCE CENTER 12425 W BELL RD STE 124 SURPRISE, AZ 85388		GOVERNMENT		19,666	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF TOLLESON CAP (TEFAP PA) 9555 W VAN BUREN TOLLESON, AZ 85353	86-6000264	GOVERNMENT		252,949	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CIVITAN FOUNDATION INC 12635 N 42ND ST PHOENIX, AZ 85032	23-7036797	501(C)(3)		44,516	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COLORADO RIVER FOOD BANK 590 HANCOCK RD BULLHEAD CITY, AZ 86442	88-0345703	GOVERNMENT		1,244,602	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
COMMUNITY FB OF EASTERN OKLAHOMA 1304 N KENOSHA AVE TULSA, OK 74106	73-1184980	501(C)(3)		68,000	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY FOOD BANK (NOGALES) 2636 N DONNA AVE NOGALES, AZ 85621	51-0192519	501(C)(3)		648,978	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
COMMUNITY FOOD BANK (TUCSON) 3003 S COUNTRY CLUB RD TUCSON, AZ 85713	51-0192519	501(C)(3)		1,819,733	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY HOPE CENTERS (GR) 14185 N 83RD AVE PEORIA, AZ 85381	27-0957157	501(C)(3)		377,869	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CONCERNED CITIZENS FOR COMMUNITY HEALTH 7700 E ROOSEVELT STE 107 SCOTTSDALE, AZ 85258	95-3416943	501(C)(3)		251,268	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CONCERNED CITIZENS FOR COMMUNITY HEALTH 1700 N GRANITE REEF RD SCOTTSDALE, AZ 85257	95-3416943	501(C)(3)		129,787	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CONGRESS COMMUNITY CHURCH INC 27400 SANTA FE CONGRESS, AZ 85332	86-0558310	501(C)(3)		204,131	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CONGRESS SENIOR CENTER 26733 SANTA FE RD CONGRESS, AZ 85332	94-2882535	501(C)(3)		201,240	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
COP HOUSING DEPT (MARYVALE PKWY) 4545 N MARYVALE PARKWAY PHOENIX, AZ 85031	86-6000256	501(C)(3)		26,704	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)		258,446	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CORDES LAKES COMMUNITY ASSOCIATION 16357 S CORDES LAKES DR CORDES LAKES, AZ 86333	86-0444010	501(C)(3)		18,974	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CORNERSTONE COMMUNITY CHURCH OF GOD 208 S MCLANE RD PAYSON, AZ 85541	86-0318215	501(C)(3)		53,088	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

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CORNERSTONE MISSION PROJECT 3049 SYCAMORE ST KINGMAN, AZ 86409	86-0960036	501(C)(3)		304,698	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COVE CHAPTER IR 33 RED VALLEY, AZ 86544		GOVERNMENT		226,156	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CPLC (CHICANO POR LA CAUSA) 6850 W INDIAN SCHOOL RD PHOENIX, AZ 85033	86-0227210	501(C)(3)		412,951	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) CONFIDENTIAL PHOENIX, AZ 85009	86-0227210	501(C)(3)		437,429	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(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
CPLC (CHICANOS POR LA CAUSA) 3639 W LINCOLN ST PHOENIX, AZ 85009	86-0227210	501(C)(3)		126,444	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) 1617 N 45TH AVE PHOENIX, AZ 85035	86-0227210	501(C)(3)		252,365	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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CREIGHTON COMMUNITY FOUNDATION 501 N 36TH ST PHOENIX, AZ 85008	46-2275877	501(C)(3)		381,883	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CREIGHTON FAMILY RESOURCE CENTER 2052 N 36TH ST PHOENIX, AZ 85008	86-6000474	501(C)(3)		49,021	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CREIGHTON SCHOOLS CHILD NUTRITION AND WELLNESS 2801 E MCDOWELL RD PHOENIX, AZ 85008	86-6000474	501(C)(3)		14,229	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CULTURAL CUP FOOD BANK 342 E THOMAS RD PHOENIX, AZ 85012	81-0622721	501(C)(3)		173,046	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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CUSD CHINLE COMMUNITY CTR US HWY 191 AND S OF IR 7 CHINLE, AZ 86503	86-6006232	501(C)(3)		104,754	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CUSD MANY FARMS PUBLIC SCHL US 191 AND S IR59 MANY FARMS, AZ 86538	86-6006232	501(C)(3)		6,554	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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CUSD TSAILE PUBLIC SCHL HWY 12 AND HWY 64 TSAILE, AZ 86556	86-6006232	501(C)(3)		49,640	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DAMION GOSA MEMORIAL FOUNDATION INC 2102 E ALTA VISTA RD PHOENIX, AZ 85042	45-5441868	501(C)(3)		276,209	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
DEER VALLEY UNIFIED SCHOOL DISTRICT 18440 N 15TH AVE PHOENIX, AZ 85023	86-6004178	501(C)(3)		230,024	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DESERT CHRISTIAN FELLOWSHIP 1445 W NORTHERN AVE PHOENIX, AZ 85021	86-0731548	501(C)(3)		309,996	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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DESERT MISSION ANGLICAN CHURCH INC 234 E ALICE AVE PHOENIX, AZ 85020	51-0546916	501(C)(3)		9,656	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DESERT MISSION INC 9229 N 4TH ST PHOENIX, AZ 85020	88-0096941	501(C)(3)		4,361,827	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
DILCON COMMUNITY SCHOOL 5 MILES E OF STATE ROUTE 87 DILCON, AZ 86047	86-0955436	GOVERNMENT		102,569	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DREAM CITY CHRISTIAN SCHOOL 21000 N 75TH AVE GLENDALE, AZ 85308	20-4405949	501(C)(3)		209,413	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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DYSART COMMUNITY CENTER 14414 N EL MIRAGE RD EL MIRAGE, AZ 85335	86-6031134	GOVERNMENT		8,163	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DYSART UNIFIED SCHOOL DISTRICT 7300 N DYSART RD GLENDALE, AZ 85307	86-6000520	GOVERNMENT		5,083	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
EL PASOANS FIGHTING HUNGER 9541 PLAZA CIRCLE EL PASO, TX 79927	45-2893839	501(C)(3)		3,501,210	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
EPWORTH UNITED METHODIST CHURCH 4802 N 59TH AVE PHOENIX, AZ 85033	86-6007719	501(C)(3)		234,254	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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EXTENDED HANDS FOOD BANK 16548 E LASER DR SUITE 6 FOUNTAIN HILLS, AZ 85268	20-0873646	501(C)(3)		86,489	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
EZRAS CHOLIM OF ARIZONA 7118 N 7TH ST PHOENIX, AZ 85020	47-5645369	501(C)(3)		414,707	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FIBCO FAMILY SVCS INC 1141 E JEFFERSON ST PHOENIX, AZ 85034	86-0434933	501(C)(3)		65,440	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)		6,608	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FIRE HOUSE MINISTRIES 809 BUSH ST NEEDLES, CA 92363	83-3754020	501(C)(3)		1,045,297	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRST BAPTIST CHURCH OF CASA GRANDE 222 E 8TH STREET CASA GRANDE, AZ 85122	86-0507565	501(C)(3)		73,648	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FIRST BAPTIST CHURCH OF STANFIELD 615 S STANFIELD RD STANFIELD, AZ 85172	82-5336682	501(C)(3)		297,968	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)		30,435	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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FLAGSTAFF FAMILY FOOD CTR 2625 N KING ST FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)		26,808	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FLAGSTAFF FAMILY FOOD CTR 3805 E HUNTINGTON DR FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)		9,675,680	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FLAGSTAFF FAMILY FOOD CTR 3805 E HUNTINGTON DR FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)		1,639,664	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOD FOR FAMILIES BULLHEAD CITY FOOD BANK INC 590 HANCOCK RD BULLHEAD CITY, AZ 86442	47-4838008	501(C)(3)		3,546,543	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FOOD FOR FAMILIES GOLDEN VALLEY 590 HANCOCK RD BULLHEAD CITY, AZ 86442	86-0693439	501(C)(3)		307,954	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOTHILLS FOOD BANK 6038 E HIDDEN VALLEY DR CAVE CREEK, AZ 85331	86-0619725	501(C)(3)		2,268,755	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FOOTHILLS FOOD BANK 34550 S OLD BLACK CANYON HWY BLACK CANYON CITY, AZ 85324	86-0619725	501(C)(3)		14,834	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOR MARICOPA 19428 N MARICOPA RD MARICOPA, AZ 85139	26-0527262	501(C)(3)		9,041	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FOUNDATION FOR SENIOR LIVING 8335 W JEFFERSON PEORIA, AZ 85345	86-0298945	501(C)(3)		450,669	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING ROESER (PA) 454 E ROESER RD PHOENIX, AZ 85040	86-0411904	501(C)(3)		24,437	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FOUNDATION FOR SENIOR LIVING WICKENBURG (CSFP) 466 W WICKENBURG WAY WICKENBURG, AZ 85390	86-0298945	501(C)(3)		93,523	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING 29 PALMS 4901 E HOLLY ST PHOENIX, AZ 85008	86-0298945	501(C)(3)		65,599	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FRIENDS OF THE QUARTZSITE FOOD BANK 40 MOON MOUNTAIN RD QUARTZSITE, AZ 85359	47-3013722	501(C)(3)		1,423,744	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GAP MINISTRIES 2861 N FLOWING WELLS RD STE 161 TUCSON, AZ 85705	86-0999503	501(C)(3)		563,006	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GENERATION CHURCH (GR) 11832 S WARNER ELLIOT LOOP PHOENIX, AZ 85044	86-0633920	501(C)(3)		976,822	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GILA BEND CAP ON EUCLID 202 N EUCLID AVE GILA BEND, AZ 85337	86-0180960	501(C)(3)		799,172	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GILA COMMUNITY FOOD BANK CSFP 317 HACKNEY AVE GLOBE, AZ 85501	86-0340833	501(C)(3)		112,957	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GILA RIVER INDIAN COMMUNITY 300 OCOTILLO RD SACATON, AZ 85147	86-0107023	GOVERNMENT		16,330	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GLENDALE ELEM SCHOOL DISTRICT 7301 N 58TH AVE GLENDALE, AZ 85301	23-7353532	GOVERNMENT		197,124	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GLENDALE WILLIAM C JACK BP 6600 W MISSOURI AVE GLENDALE, AZ 85301		GOVERNMENT		22,766	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GLOBAL TRANSITIONS INC 906 W PEORIA AVE PHOENIX, AZ 85051	14-1945912	501(C)(3)		406,726	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GOLDEN RULE CHARITIES 2573 E 7TH AVE FLAGSTAFF, AZ 86004	83-2525483	501(C)(3)		78,977	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GOLDEN SHORES COMMUNITY BAPTIST CHURCH 5084 CIBOLA TOPOCK, AZ 86436	86-0465724	501(C)(3)		91,977	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GOLDEN VALLEY ASSEMBLY OF GOD INC 3355 N MAGMA RD GOLDEN VALLEY, AZ 86413	86-0804563	501(C)(3)		81,819	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GOSPEL OF FAITH CHURCH ASHFORK (PANTRY) 43750 BULLOCK ROAD ASH FORK, AZ 86320	32-0172605	501(C)(3)		437,108	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GRAND CANYON FOOD PANTRY INC 87 SUNSET DRIVE BUILDING 89 PARK SERVICES GRAND CANYON, AZ 86023	83-4318397	501(C)(3)		43,079	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GRATEFUL HEARTS FREE MEALS 8066 N 49TH AVE GLENDALE, AZ 85302	81-5416809	501(C)(3)		35,996	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GREATER NEW BIRTH CHURCH 2950 W FAIRMOUNT AVE PHOENIX, AZ 85017	39-1715874	501(C)(3)		7,954	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		GOVERNMENT		180,954	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HARVEST CHURCH ASSEMBLY OF GOD INC 8340 W NORTHERN AVE GLENDALE, AZ 85305	45-2654221	501(C)(3)		331,901	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
HAVASU COMMUNITY HEALTH FOUNDATION 1980 KIOWA BLVD N LAKE HAVASU CITY, AZ 86403	20-1839858	501(C)(3)		1,673,619	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOLBROOK SDA INDIAN SCHOOL 2001 MCLAWS RD HOLBROOK, AZ 86025	81-2776316	GOVERNMENT		14,295	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)		52,837	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOPE FOR HUNGER (PRM) 5605 N 55TH AVE GLENDALE, AZ 85301	86-6057771	501(C)(3)		7,922,996	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
HOPE LIVES VIVE LA ESPERANZA 1551 W VAN BUREN ST PHOENIX, AZ 85007	45-2300190	501(C)(3)		214,211	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOTEVILLA VILLAGE 1 MILE NW OF HWY 264 HOTEVILLA, AZ 86030	86-0642927	501(C)(3)		349,499	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)		526,478	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOUSTON FOOD BANK 3811 EASTEX FWY HOUSTON, TX 77026	74-2181456	501(C)(3)		71,400	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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HUALAPAI EDUCATION AND TRAINING DEPARTMENT 460 HUALAPAI WAY PEACH SPRINGS, AZ 86434		GOVERNMENT		51,666	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HUALAPAI SOCIAL SERVICES 460 HUALAPAI WAY PEACH SPRINGS, AZ 86434	86-0092282	501(C)(3)		247,629	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
ICNA RELIEF AT UICA MOSQUE 19250 N 35TH AVE GLENDALE, AZ 85308	04-3810161	501(C)(3)		57,055	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ICNA RELIEF USA PROGRAMS 2515 W ORANGEWOOD PHOENIX, AZ 85051	04-3810161	501(C)(3)		237,523	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)		82,266	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
IGLESIA DE CRISTO SION DBA ZION CHURCH 12232 N 112TH AVE YOUNGTOWN, AZ 85363	86-0862426	501(C)(3)		86,288	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IGLESIA VIDA CHRISTIANA-CHRISTIAN LIFE CHURCH 3946 E MCDOWELL RD PHOENIX, AZ 85009	86-0967498	501(C)(3)		222,324	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
INSCRIPTION HOUSE TS'AH BII KIN 5 MI N OF HWY 98 AND RTE 16 TONALEA, AZ 86044		GOVERNMENT		226,969	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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JOSEPH CITY FOUNDATION 8176 WESTOVER AVE JOSEPH CITY, AZ 86032	83-1834863	501(C)(3)		296,393	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
JOSHUA TREE FEEDING PROGRAM 214 E WILLETTA PHOENIX, AZ 85004	86-0789213	501(C)(3)		297,782	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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JUSTA CENTER INC 1001 W JEFFERSON ST PHOENIX, AZ 85007	47-2389424	501(C)(3)		145,847	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KAIBAB ESTATES WEST SPECIAL FIRE DISTRICT 3918 DOUBLE A RANCH RD ASH FORK, AZ 86320	86-0645055	501(C)(3)		325,816	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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KAYENTA UNIFIED SCHOOL DISTRICT NORTH HWY 163 MUSTANG BLVD KAYENTA, AZ 86033		GOVERNMENT		439,385	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KINGMAN ADVENTIST COMMUNITY SERVICES 3180 WHITE CLIFFS RD KINGMAN, AZ 86402	86-0131620	501(C)(3)		477,307	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 AID TO ABUSED PEOPLE 2016 MULLEN AVE CONFIDENTIAL LOCATION KINGMAN, AZ 86401	86-0601113	501(C)(3)		31,230	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KINGMAN AREA FOOD BANK (GR) 2930 E BUTLER AVE KINGMAN, AZ 86409	86-0503686	501(C)(3)		2,316,046	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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KLAGETOH CHAPTER 3 MI N OF I-40 AND HWY 191 GANADO, AZ 86505		GOVERNMENT		123,319	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LAVEEN SCHOOL DISTRICT 5001 W DOBBINS RD LAVEEN, AZ 85339	86-6000584	501(C)(3)		834,108	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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LIFE SHARING CENTER INC 100 ASPEN DR TUBA CITY, AZ 86045	86-1047161	501(C)(3)		110,690	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LISA SCHEXNEIDER MINISTRIES 1502 W NORTHERN AVE PHOENIX, AZ 85021	81-3876584	501(C)(3)		80,298	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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LIVING HOPE HELPING HAND 13270 S SUNLAND GIN RD ARIZONA CITY, AZ 85223	65-1238877	501(C)(3)		377,162	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LIVING STREAMS CHRISTIAN CHURCH 7000 N CENTRAL AVE BLD F PHOENIX, AZ 85020	86-0538638	501(C)(3)		187,247	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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LUKACHUKAI CHAPTER 15 MI SE OF RTE 13 AND RTE 12 LUKACHUKAI, AZ 86507		GOVERNMENT		134,767	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LUPTON CHAPTER 1-40 E EXIT 357 AND IR 12 LUPTON, AZ 86508		GOVERNMENT		307,337	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)		25,704	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MANZANITA OUTREACH 406 S 6TH ST COTTONWOOD, AZ 86326	27-4446452	501(C)(3)		3,273,796	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		97,089	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT 7050 S 24TH ST STE 114 PHOENIX, AZ 85042	86-0327449	GOVERNMENT		205,825	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MARICOPA COMMUNITY COLLEGE DISTRICT 3000 N DYSART RD AVONDALE, AZ 85392	86-0327449	GOVERNMENT		32,438	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT 18401 N 32ND ST PHOENIX, AZ 85032	86-0327449	GOVERNMENT		30,551	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		195,212	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT 6000 W OLIVE AVENUE GLENDALE, AZ 85302	86-0327449	GOVERNMENT		77,402	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)		2,569,729	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARYS MINISTRIES 5017 S CENTRAL AVE PHOENIX, AZ 85040	86-0721211	501(C)(3)		1,799,244	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MATTHEW'S CROSSING 1368 N ARIZONA AVE CHANDLER, AZ 85225	55-0896414	501(C)(3)		24,696	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MAYER AREA COMMUNITY SERVICE CENTER 10051 S MIAMI ST MAYER, AZ 86333	46-2135781	501(C)(3)		558,430	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MAYER AREA COMMUNITY SERVICE CENTER 10001 WICKS AVE MAYER, AZ 86333	46-2135781	501(C)(3)		16,742	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MCMULLEN VALLEY FB 69725 CENTENNIAL PARK RD WENDEN, AZ 85357		501(C)(3)		270,403	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MEADVIEW AREA NECESSARY NUTRITIONAL ASSISTANCE 330 E MEADVIEW BLVD SUITE B MEADVIEW, AZ 86444	81-2507587	501(C)(3)		228,771	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MERCY HILL CHURCH (MP) 745 W FILLMORE ST PHOENIX, AZ 85007	47-1579225	501(C)(3)		1,488,882	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MERCY HOUSING AVONDALE SENIOR VILLAGE 401 W BASELINE RD TEMPE, AZ 85283	86-0743192	501(C)(3)		245,300	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MINISTERIO CRISTO SANA 3632 E GREENWAY RD PHOENIX, AZ 85032	82-1139784	501(C)(3)		185,788	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MITCHELL SWABACK CHARITIES 4744 E THUNDERBIRD UNIT 9 PHOENIX, AZ 85032	27-0250769	501(C)(3)		165,702	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MOBILE ELEMENTARY SCHOOL 42798 S 99TH AVE MARICOPA, AZ 85139		GOVERNMENT		79,605	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MOHAVE VALLEY UNITED METHODIST CHURCH 1593 E LIPAN BLVD FORT MOHAVE, AZ 86426	86-0853050	501(C)(3)		472,199	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MOUNTAIN PARK HEALTH CENTER GATEWAY 3830 E VAN BUREN RD PHOENIX, AZ 85008	86-0498020	501(C)(3)		110,489	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MOUNTAIN PARK HEALTH CENTER GOODYEAR 140 N LITCHFIELD RD STE 200 GOODYEAR, AZ 85338	86-0498020	501(C)(3)		105,798	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MOUNTAIN PARK HEALTH CENTER MARYVALE 6601 W THOMAS RD PHOENIX, AZ 85033	86-0498020	501(C)(3)		205,995	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NAHATA DZIIL SANDERS CHAPTER RED SAND VIEW ST SANDERS, AZ 86512		501(C)(3)		205,646	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NAOS 5734 W GLENDALE AVE GLENDALE, AZ 85301	86-0543988	501(C)(3)		116,067	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NAOS INC 14240 N 43RD AVE BUILDING 100 GLENDALE, AZ 85306	86-0543988	501(C)(3)		701,436	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NATIVE AMERICAN CHRISTIAN ACADEMY 8450 SUN VALLEY RD SUN VALLEY, AZ 86029	86-0580967	501(C)(3)		22,626	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NATIVE AMERICAN CONNECTIONS 4520 N CENTRAL AVE STE 600 PHOENIX, AZ 85012	86-0293585	501(C)(3)		47,445	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NATIVE AMERICAN CONNECTIONS 931 E DEVONSHIRE PHOENIX, AZ 85014	86-0293585	501(C)(3)		280,629	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NATIVE HEALTH (CENTRAL) 4041 N CENTRAL AVE BLDG C PHOENIX, AZ 85012	94-2540194	501(C)(3)		69,271	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NAVAJO EVANGELICAL LUTHERAN MISSION ONE MISSION LANE ROCK POINT, AZ 86545	86-0166564	501(C)(3)		297,520	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NAVAJO INDIAN CHRISTIAN MINISTRY INC HIGHWAY 191 SANDERS, AZ 86512	37-1843444	501(C)(3)		7,678	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEIGHBORHOOD CHURCH 4633 W OSBORN RD PHOENIX, AZ 85031	86-0443992	501(C)(3)		10,450	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
NEIGHBORHOOD MINISTRIES INC 1929 W FILLMORE ST PHOENIX, AZ 85009	86-0809052	501(C)(3)		485,812	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)		280,740	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)		70,082	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW DIMENSIONS IN RECOVERY 2954 N EVERGREEN ST PHOENIX, AZ 85014	27-2167017	501(C)(3)		18,783	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NEW HORIZON YOUTH HOMES INC PO BOX 3296 FLAGSTAFF, AZ 86003	86-1014335	501(C)(3)		28,690	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW LIFE CENTER CONFIDENTIAL GOODYEAR, AZ 85338	86-0635950	501(C)(3)		18,222	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NORTHLAND FAMILY HELP CENTER 2100 WALGREENS ST FLAGSTAFF, AZ 86004	86-0351566	501(C)(3)		7,742	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NORTHMINSTER PRESBYTERIAN FOOD BANK 13001 N 35TH AVE PHOENIX, AZ 85029	82-0586529	501(C)(3)		223,836	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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NOURISHPHX 501 S 9TH AVE PHOENIX, AZ 85007	86-0401223	501(C)(3)		6,053,072	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OAK PINE SPRINGS CHAPTER IR 12 WINDOW ROCK, AZ 86515		GOVERNMENT		159,030	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)		166,218	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OLD TOWN MISSION 116 E PINAL ST COTTONWOOD, AZ 86326	86-0667052	501(C)(3)		987,780	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
OLIVE BRANCH COMMUNITY OF HOPE 3546 E THOMAS RD PHOENIX, AZ 85018	81-2687081	501(C)(3)		392,744	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)		83,238	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)		8,942	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OPEN HANDS OUTREACH PROGRAM 119 W CENTRAL AVE STE 301 COOLIDGE, AZ 85128	46-0948519	501(C)(3)		30,570	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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OPERATION LOVE FOOD BANK 360 N 1ST AVE HOLBROOK, AZ 86025	86-0123683	501(C)(3)		42,927	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ORCHARD MESA 108 N GREENFIELD RD MESA, AZ 85205	23-7353532	501(C)(3)		83,199	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 FATIMA HWY 191 AND INDIAN ROUTE 7 CHINLE, AZ 86503	85-0225263	501(C)(3)		348,736	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR LADY OF THE LAKE ROMAN CATHOLIC PARISH 1975 S DAYTONA DR LAKE HAVASU CITY, AZ 86406	53-0196617	501(C)(3)		100,120	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 SAVIOR'S COMPASSION INC HWY 99 JUST N MILEPOST 60CATTLE GUARD W/4 MAILBOX WINSLOW, AZ 86047	80-0400192	501(C)(3)		1,115,825	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAINTED DESERT DEMONSTRATION PROJECTS INC 145 LEUPP RD FLAGSTAFF, AZ 86004	86-0710679	501(C)(3)		50,340	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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PAN AMERICAN CHARTER SCHOOL 3001 W INDIAN SCHOOL RD STE 210 PHOENIX, AZ 85017	86-0657646	501(C)(3)		63,595	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PARKER FOOD BANK 1124 GERONIMO AVE PARKER, AZ 85344		501(C)(3)		756,285	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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PAULDEN CHRISTIAN FELLOWSHIP 195 ASPEN RD PAULDEN, AZ 86334	86-0767780	501(C)(3)		800,773	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAZ DE CRISTO COMMUNITY CENTER 424 W BROADWAY RD MESA, AZ 85210	26-1669496	501(C)(3)		6,522	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PHOENIX ADVANTAGE CHARTER SCHOOL 3738 N 16TH ST PHOENIX, AZ 85016		GOVERNMENT		5,394	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX ALLIES FOR COMMUNITY HEALTH 2902 W CLARENDON AVE PHOENIX, AZ 85017	46-0650798	501(C)(3)		23,220	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PHOENIX FIRST CHURCH OF THE NAZARENE INC 19201 N 7TH AVE PHOENIX, AZ 85027	86-0214745	501(C)(3)		47,168	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX OASIS RECOVERY HOMES INC 8632 S 7TH STREET PHOENIX, AZ 85042	47-1101677	501(C)(3)		10,809	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PHOENIX RESCUE MISSION 4013 W MARICOPA ST PHOENIX, AZ 85009	86-6057771	501(C)(3)		78,898	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX RESCUE MISSION 8335 W JEFFERSON ST PEORIA, AZ 85345	86-6057771	501(C)(3)		69,504	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PHOENIX RESCUE MISSION COMMUNITY SOLUTIONS (GR) 1801 S 35TH AVE PHOENIX, AZ 85009	86-6057771	501(C)(3)		448,097	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PILGRIM REST FOUNDATION 1401 E JEFFERSON ST PHOENIX, AZ 85034	86-0885862	501(C)(3)		426,881	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PINAL CO DIV OF PUBLIC HEALTH 355 ALDEN RD KEARNY, AZ 85237	86-6000556	GOVERNMENT		90,703	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 1870 W AMERICAN AVE ORACLE, AZ 85623	86-6000556	GOVERNMENT		169,977	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PINAL CO DIV OF PUBLIC HEALTH 60 EAST MAIN STREET SUPERIOR, AZ 85173	86-6000556	GOVERNMENT		116,895	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PRESCOTT MEALS ON WHEELS 1280 E ROSSER ST PRESCOTT, AZ 86301	86-0417621	501(C)(3)		13,360	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PRESCOTT SEVENTH DAY ADVENTIST 2980 WILLOW CREEK RD PRESCOTT, AZ 86301	86-0131620	501(C)(3)		236,458	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PRESCOTT VALLEY FOOD BANK INC 8671 SPOUSE SUITE A PRESCOTT VALLEY, AZ 86314	86-0469759	501(C)(3)		24,254	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PROJECT RISING HOPE 750 E MINGUS AVE COTTONWOOD, AZ 86326	84-4062558	501(C)(3)		1,709,990	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PUENTE 1937 W ADAMS ST PHOENIX, AZ 85009	45-3697690	501(C)(3)		175,766	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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RADIANT CHURCH 10701 W BOSWELL BLVD SUN CITY, AZ 85373	86-0886925	501(C)(3)		23,093	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RAINBOW HOUSING ASSISTANCE CORPORATION 3838 W CAMELBACK RD PHOENIX, AZ 85019	30-0108119	501(C)(3)		108,654	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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RECOVERY INNOVATIONS OF ARIZONA INC 11361 N 99TH AVE SUITE 402 PEORIA, AZ 85345	86-0671446	501(C)(3)		56,548	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
REGIONAL FOOD BANK OF OKLAHOMA 3400 S MOULTON DRIVE OKLAHOMA CITY, OK 73137	74-1100380	501(C)(3)		64,770	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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RESURRECTION STREET MINISTRY INC (CSFP) 245 S NINA DR MESA, AZ 85210	86-0505273	501(C)(3)		445,440	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
REVIVE FOUNDATION 13015 W GREENWAY RD EL MIRAGE, AZ 85335	45-2139245	501(C)(3)		144,140	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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RIO VISTA CENTER INC 1431 E SOUTHERN AVE PHOENIX, AZ 85040	20-1569551	501(C)(3)		2,181,600	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ROAD RUNNER FOOD BANK 5840 OFFICE BLVD NE ALBUQUERQUE, NM 87109	85-0278525	501(C)(3)		118,085	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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ROOSEVELT ELEMENTARY SCHOOL DISTRICT NO 66 909 W VINEYARD RD PHOENIX, AZ 85041	86-6000509	501(C)(3)		64,105	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ROOSEVELT ELEMENTARY SCHOOL DISTRICT NO 66 4001 S 3RD ST PHOENIX, AZ 85040	86-6000509	501(C)(3)		28,933	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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ROOSEVELT SCHL DIST 66 3146 E WIER ST PHOENIX, AZ 85040	86-6000509	GOVERNMENT		9,710	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ROUND VALLEY SENIOR CENTER 356 S PAPAGO ST SPRINGERVILLE, AZ 85938	86-6000796	501(C)(3)		77,521	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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RUNNINGELK MINISTRIES INC NAVAJO RTE 60 MILE MARKER 10 DILKON, AZ 86047	47-2555939	501(C)(3)		149,008	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RUTH FISHER ELEMENTARY 38201 W INDIAN SCHOOL RD TONOPAH, AZ 85354	86-6000521	501(C)(3)		456,063	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SAGUARO JANES CORPORATION 21802 W WILSON WITTMANN, AZ 85361	86-0476466	501(C)(3)		1,583,119	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SAINT MICHAELS CHAPTER HOUSE US 264 AND CREST RD ST MICHAELS, AZ 86511		GOVERNMENT		166,466	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SALT RIVER PIMA MARICOPA INDIAN COMMUNITY 1952 N LONGMORE RD SCOTTSDALE, AZ 85256	86-0143787	501(C)(3)		888,645	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (BULLHEAD CITY) 1461 PALMA RD BULLHEAD CITY, AZ 86442	94-1156347	501(C)(3)		139,865	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SALVATION ARMY (CHANDLER) 85 E SARAGOSA ST CHANDLER, AZ 85225	94-1156347	501(C)(3)		23,758	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (FLAGSTAFF) 507 N HUMPHREYS ST FLAGSTAFF, AZ 86003	94-1156347	501(C)(3)		64,364	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SALVATION ARMY (GLENDALE) 6010 W NORTHERN AVE STE 200 GLENDALE, AZ 85301	94-1156347	501(C)(3)		478,902	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)		130,362	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)		90,441	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)		6,394	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(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
SALVATION ARMY (MESA) 255 E 6TH ST MESA, AZ 85201	94-1156347	501(C)(3)		22,622	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (PHOENIX) (CSFP) 613 N 4TH AVE PHOENIX, AZ 85003	94-1156347	501(C)(3)		22,112	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
SALVATION ARMY (PRESCOTT) 237 S MONTEZUMA ST PRESCOTT, AZ 86303	86-0096791	501(C)(3)		120,231	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (SUN CITY) 241 E 6TH ST MESA, AZ 85201	94-1156347	501(C)(3)		791,190	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SANTA CRUZ FOOD BANK (CAHRA) (CSFP) 302 E 5TH ST ELOY, AZ 85231	86-0397693	501(C)(3)		145,385	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SANTO NINO CATHOLIC COMMUNITY 3206 W MELVIN ST PHOENIX, AZ 85009	47-1795408	501(C)(3)		713,591	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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SDA COMMUNITY SERVICES (CAMP VERDE) 1406 N BOOTHILL DR CAMP VERDE, AZ 86332	86-0131620	501(C)(3)		1,838,249	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SELIGMAN CARE CLUB CSFP 53490 N BRIDGE CANYON PKWY SELIGMAN, AZ 86337		501(C)(3)		656,144	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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SENIOR PERSONAL ASSISTANCE CORP 610 N ALMA SCHOOL RD MESA, AZ 85202	45-4551483	501(C)(3)		33,033	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)		3,195,333	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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SICHOMOVI VILLAGE PO BOX 941 POLACCA, AZ 86042		GOVERNMENT		206,642	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SILVER CREEK SENIOR CENTER 1658 S MAIN STREET 1495 SNOWFLAKE, AZ 85937	94-2745417	501(C)(3)		92,345	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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SIPAULOVİ VILLAGE HWY 87 MP 405 SECOND MESA, AZ 86043	86-0933509	501(C)(3)		155,576	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SOJOURNER CENTER 2330 E FILLMORE ST CONFIDENTIAL PHOENIX, AZ 85036	94-2465081	501(C)(3)		5,712	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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SOLID ROCK COMMUNITY DEVELOPMENT CORPORATION 5955 W MYRTLE AVE GLENDALE, AZ 85301	47-1847637	501(C)(3)		118,636	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SOUL REVIVAL INC 6726 W BLOOMFIELD RD PEORIA, AZ 85381	85-1389929	501(C)(3)		33,794	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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ST JOHN INSTITUTIONAL BAPTIST 1428 S 13TH AVE PHOENIX, AZ 85007	86-0448117	501(C)(3)		67,658	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST LUKE'S AT THE MOUNTAIN 848 E DOBBINS RD PHOENIX, AZ 85042	31-1629166	501(C)(3)		577,971	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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ST STEPHEN'S EPISCOPAL CHURCH 2310 N 56TH ST PHOENIX, AZ 85008	86-0182823	501(C)(3)		99,279	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
STAND TOGETHER AND RECOVER (STAR) 2144 E ROOSEVELT ST PHOENIX, AZ 85006	86-0586210	501(C)(3)		67,886	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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STEP ONE HALFWAY HOUSE 9636 N 11TH AVE PHOENIX, AZ 85021	86-1032253	501(C)(3)		343,635	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
STEPPING STONES FOUNDATION INC CONFIDENTIAL 3301 N MAJESTY PRESCOTT VALLEY, AZ 86314	86-0542919	501(C)(3)		16,893	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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SUNSHINE GROUP HOMES 17201 N 63RD AVE GLENDALE, AZ 85308	86-0815254	501(C)(3)		9,879	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SUNSHINE RESCUE MISSION HOPE COTTAGE 124 S SAN FRANCISCO ST FLAGSTAFF, AZ 86001	86-0815254	501(C)(3)		220,667	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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SUPERSTITION COMMUNITY FOOD BANK 575 NORTH IDAHO RD 301 APACHE JUNCTION, AZ 85119	86-0454767	501(C)(3)		80,405	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS (COMMUNITY CENTER NORTH) 1007 S 3RD ST AVONDALE, AZ 85323	86-0419881	501(C)(3)		527,237	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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SVDP CASA GRANDE 405 E 2ND ST CASA GRANDE, AZ 85122	86-0570967	501(C)(3)		496,103	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP CORDES LAKES 16231 S INDIAN BEND RD CORDES LAKES, AZ 86333	86-0096789	501(C)(3)		254,103	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP IMMACULATE CONCEPTION 825 W MINGUS COTTONWOOD, AZ 86326	86-0096789	501(C)(3)		62,316	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP LAKE HAVASU (PA) 1841 ACOMA BLVD WEST LAKE HAVASU CITY, AZ 86403	86-0096789	501(C)(3)		660,745	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP NEEDLES 10287 BARRECKMAN RD MOHAVE VALLEY, AZ 86406	33-0627839	501(C)(3)		185,910	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP OUR LADY OF PERPETUAL HELP 5614 W ORANGEWOOD GLENDALE, AZ 85301	86-0096789	501(C)(3)		86,355	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP OUR LADY OF THE DESERT CONFERENCE 7141 11TH ST DOLAN SPRINGS, AZ 86441	86-0096789	501(C)(3)		237,279	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP OUR LADY OF THE VALLEY 3220 W GREENWAY PHOENIX, AZ 85053	86-0096789	501(C)(3)		73,764	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP PHOENIX 420 W WATKINS ST PHOENIX, AZ 85002	86-0096789	501(C)(3)		2,153,767	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP SACRED HEART PARKER 1015 JOSHUA AVE PARKER, AZ 85344	86-0096789	501(C)(3)		151,078	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP ST FRANCIS XAVIER 4715 N CENTRAL AVE PHOENIX, AZ 85012	86-0096789	501(C)(3)		16,601	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST GERMAINE 8030 JOHN COURT PRESCOTT VALLEY, AZ 86314	86-0096789	501(C)(3)		161,658	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP ST GREGORYS 3437 N 18TH AVE PHOENIX, AZ 85015	86-0096789	501(C)(3)		25,928	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)		23,530	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)		48,943	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST WILLIAMS (PA) 11003 W 3RD ST CASHION, AZ 85329	86-0096789	501(C)(3)		22,022	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TEEN CHALLENGE (GREATER PHX TEEN CHALLENGE) PO BOX 13444 PHOENIX, AZ 85002	86-0255257	501(C)(3)		174,655	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TEESTO CHAPTER 1 MI E OF SR87 ON IR60 WINSLOW, AZ 86047		GOVERNMENT		106,317	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TEMPE COMMUNITY ACTION AGENCY CSFP 2146 E APACHE BLVD TEMPE, AZ 85281	86-0254820	501(C)(3)		35,736	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THE BRIDGE CHURCH 19716 W NARRAMORE RD BUCKEYE, AZ 85326	09-0957201	501(C)(3)		213,415	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS 10930 W GARDEN LAKES PARKWAY AVONDALE, AZ 85323	86-1019340	501(C)(3)		20,159	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THE PAIDEIA ACADEMIES INC 7777 S 15TH TERRACE PHOENIX, AZ 85042	80-0728374	501(C)(3)		63,280	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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THE SALVATION ARMY ADULT RECOVERY CENTER 15 E PIMA ST PHOENIX, AZ 85004	94-1156347	501(C)(3)		112,720	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THINK JESUS FELLOWSHIP 2309 N CENTER FLAGSTAFF, AZ 86003	71-1006154	501(C)(3)		109,023	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TOLANI LAKE SENIOR CENTER LEUPP ORAIBI RD AND INDIAN RTE 24 WINSLOW, AZ 86047		GOVERNMENT		44,771	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOLIKAN SENIOR COUNCIL CENTER (MP) IR 35 AND DR 5045 TEEC NOS POS, AZ 86514		GOVERNMENT		198,546	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TOLLESON ELEMENTARY SD (PORFIRIO) 9261 W VAN BUREN RD TOLLESON, AZ 85353	86-6000490	GOVERNMENT		164,320	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TONALEA CHAPTER HOUSE INDIAN ROUTE 21 TONALEA, AZ 86044		GOVERNMENT		394,846	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TOWN OF FREDONIA 100 E WOODHILL RD FREDONIA, AZ 86022	86-0186382	501(C)(3)		357,199	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF FREDONIA 100 E WOODHILL RD FREDONIA, AZ 86022	23-7353532	GOVERNMENT		46,687	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TOWN OF FREDONIA SENIOR CENTER (SK) 80 N 100 WEST FREDONIA, AZ 86022	86-0186382	GOVERNMENT		64,749	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF GILA BEND 303 E PIMA ST GILA BEND, AZ 85337	86-0180960	GOVERNMENT		28,766	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TOWN OF GUADALUPE CAP CSFP 9241 S AVENIDA DE YAQUI GUADALUPE, AZ 85283	86-0297728	501(C)(3)		57,362	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TRINITY BIBLE CHURCH 3420 W PEORIA AVE PHOENIX, AZ 85029	86-0215940	501(C)(3)		243,274	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TUSAYAN CARES 549 CAMPER VILLAGE LN GRAND CANYON, AZ 86023	86-2217898	501(C)(3)		117,371	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
UMOM (NEW DAY CENTERS) 3333 E VAN BUREN PHOENIX, AZ 85008	86-0521062	501(C)(3)		211,790	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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VALLEY VIEW COMMUNITY FOOD ASSISTANCE 12321 NW GRAND AVE EL MIRAGE, AZ 85335	77-0696933	501(C)(3)		1,833,796	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VALLEY VIEW COMMUNITY FOOD ASSISTANCE 10771 W PEORIA AVE SUN CITY, AZ 85351	77-0696933	501(C)(3)		2,825,310	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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VALLEYWISE SOUTH PHOENIX LAVEEN COMM HEALTH CTR 5650 S 35TH AVE PHOENIX, AZ 85041	86-0830701	501(C)(3)		16,563	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VALLEYWISE HEALTH 33 W TAMARISK PHOENIX, AZ 85041	86-0830701	501(C)(3)		10,212	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
VICTORY COLLEGIATE ACADEMY 3535 N 63RD AVE PHOENIX, AZ 85033	81-0693484	501(C)(3)		39,264	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE MEADOWS ELEMENTARY SCHOOL 2020 W MORNINGSIDE DR PHOENIX, AZ 85023	86-6004178	501(C)(3)		8,986	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VILLAGE OF BACAVI 264 WEST HOTEVILLA, AZ 86030	86-0664160	501(C)(3)		77,422	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE OF SHUNGOPAVI 100 MAIN ST SECOND MESA, AZ 86043	86-0950749	501(C)(3)		35,660	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VILLAGE OF TEWA HWY 264 MP 3925 POLACCA, AZ 86042	86-0894453	501(C)(3)		222,068	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE OF WALPI 1/2 MILE N HWY 264 MP 391 POLACCA, AZ 86042	86-0956879	501(C)(3)		204,457	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
VINEYARD COMMUNITY CHARITIES 6250 W PEORIA AVE GLENDALE, AZ 85302	74-2467930	501(C)(3)		254,992	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VINEYARD COMMUNITY CHURCH 601 S COOPER RD GILBERT, AZ 85233	86-0607313	501(C)(3)		12,141	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIVRE 2501 W ELM ST PHOENIX, AZ 85017	45-4743181	501(C)(3)		53,520	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WAY OF LIFE CHURCH AOG 5802 S 15TH AVE PHOENIX, AZ 85041	86-0655205	501(C)(3)		51,092	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
WESTCARE AZ I INC SAFE HOUSE 1160 AGATE AVE CONFIDENTIAL SAFE HOUSE LOCATION BULLHEAD CITY, AZ 86442	86-0968693	501(C)(3)		44,453	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WHAT-KNOTS SECOND HAND AND MORE 479 PARK AVENUE ASH FORK, AZ 86320	86-1043856	501(C)(3)		184,895	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
WHAT-KNOTS SECOND HAND AND MORE 242 W LEWIS AVE ASH FORK, AZ 86320	45-4731785	501(C)(3)		39,794	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)		117,215	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
WHITE MOUNTAIN CATHOLIC CHARITIES 3807 PORTER MOUNTAIN RD LAKESIDE, AZ 85929	85-0225263	501(C)(3)		129,425	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WILLCOX DISTRIBUTION CENTER 931 N BISBEE AVE WILLCOX, AZ 85643	51-0192519	501(C)(3)		797,800	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
WILLIAMS FOOD PANTRY AND MORE 125 S 3RD ST WILLIAMS, AZ 86046	82-1634562	501(C)(3)		264,801	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WILLIAMS FOOD PANTRY AND MORE 123 S 3RD WILLIAMS, AZ 86046	82-1634562	501(C)(3)		16,759	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINSLOW COUNCIL ON AGING 212 E 2ND ST WINSLOW, AZ 86047	86-0310351	501(C)(3)		868,635	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WINSLOW ROTARY CLUB 101 E HILLVIEW ST WINSLOW, AZ 86047	83-2560165	501(C)(3)		278,976	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
YARNELL FOOD BANK INC 22815 SOUTH HIGHWAY 89 YARNELL, AZ 85362	47-3449359	501(C)(3)		317,708	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI APACHE NATION 3364 HAMALEY AVE CAMP VERDE, AZ 86322	86-0210241	GOVERNMENT		126,897	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YAVAPAI CO COMM HEALTH SVCS (CAMP VERDE) 75 E HOLLAMON ST CAMP VERDE, AZ 86322	23-7353532	GOVERNMENT		148,427	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		52,372	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YAVAPAI CO COMM HEALTH SVCS (PRESCOTT) 937 RUTH ST PRESCOTT, AZ 86301	23-7353532	GOVERNMENT		120,210	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)		1,288,769	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
YUCCA COMMUNITY FOOD PANTRY 12349 S FRONTAGE RD YUCCA, AZ 86438	38-4139944	501(C)(3)		996,626	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)		1,424,904	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
YUWEHLOO PAKI COMMUNITY 23 MI S HIGHWAY 77 MILEPOST 39 KEAMS CANYON, AZ 86034	86-0897783	501(C)(3)		25,166	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SMFB FOUNDATION 2831 N 31ST AVE PHOENIX, AZ 85009	27-0277109	501(C)(3)	31,700,000				GENERAL OPERATIONS

Schedule J
(Form 990)

Compensation Information

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

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 Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
<input type="checkbox"/>	First-class or charter travel	<input type="checkbox"/>	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)
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
<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
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," on line 5a or 5b, describe in Part III.		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," on line 6a or 6b, describe in Part III.		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	Yes
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 TOM KERTIS PRESIDENT & CEO	(i)	264,593	0	0	11,804	13,371	289,768	0
	(ii)	0	0	0	0	0	0	0
2 SARAH STUCKEY CFO	(i)	180,670	3,000	0	8,549	13,085	205,304	0
	(ii)	0	0	0	0	0	0	0
3 LISA NOTARO CHIEF DEVELOPMENT OFFICER	(i)	175,929	4,000	0	8,238	14,830	202,997	0
	(ii)	0	0	0	0	0	0	0
4 DUANE LAWSON CHIEF OPERATING OFFICER	(i)	177,270	0	0	7,887	1,744	186,901	0
	(ii)	0	0	0	0	0	0	0
5 BRITT KNAPP SR. DIRECTOR OF FOOD & SUPPLY CHAIN	(i)	171,694	0	0	7,657	7,245	186,596	0
	(ii)	0	0	0	0	0	0	0
6 MARCOS GAUCIN CHIEF PROGRAM OFFICER	(i)	151,018	0	0	6,894	12,744	170,656	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 TO CERTAIN EMPLOYEES BASED ON MEETING ORGANIZATIONAL GOALS AND WERE APPROVED BY THE CEO.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for 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	X	67	627,532	COST/SELLING PRICE
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	71,139	203,003,795	FEEDING AMERICA VALUE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
MISCELLANEOUS GIFT CARD	X	200	9,982	
25 Other ▶ (<u>DONATIONS</u>)				
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** 5

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	Yes	
b If "Yes," describe in Part II.		
33 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
PART I, LINE 32B:	THE ORGANIZATION USES A THIRD PARTY INVESTMENT BROKER TO SELL DONATED STOCK CONTRIBUTIONS.

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 for the latest information.

OMB No. 1545-0047

2020**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

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT ADDRESSES THE CONSIDERATION OF POTENTIAL CONFLICTS OF INTEREST BY THE BOARD OF DIRECTORS, COMMITTEE MEMBERS, VOLUNTEERS, KEY EMPLOYEES, AND THEIR RELATIVES. AS PER THE POLICY, BOARD AND COMMITTEE MEMBERS MUST MAKE DISCLOSURES OF ANY POTENTIAL CONFLICTS OF INTEREST AND MUST ABSTAIN FROM VOTING ON ANY ACTION IN WHICH THEY MAY HAVE AN INTEREST. ON AN ANNUAL BASIS, ALL BOARD MEMBERS ARE REQUIRED TO SIGN OFF ON AN ANNUAL CONFLICT OF INTEREST FORM, EITHER STATING ANY KNOWN CONFLICTS, OR STATING THAT THERE ARE NONE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS MEETS TO REVIEW THE PERFORMANCE OF THE CEO AND DETERMINE APPROPRIATE COMPENSATION COMMENSURATE WITH PERFORMANCE. THE COMMITTEE USES COMPARABILITY DATA FROM TAX EXEMPT ORGANIZATIONS IN THE LOCAL AREA AND THE COMMITTEE'S DECISIONS ARE DOCUMENTED IN THE COMMITTEE MINUTES. THE CEO'S REVIEW IS 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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9:	CHANGE IN BENEFICIAL INTEREST IN PERPETUAL TRUST 953,901.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2020

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 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 12A, I	N/A		No

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

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

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

Return Reference	Explanation