

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

# Return of Organization Exempt From Income Tax

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)**

▶ Do not enter social security numbers on this form as it may be made public  
 ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
2017  
**Open to Public Inspection**

**A For the 2017 calendar year, or tax year beginning 07-01-2017, and ending 06-30-2018**

|   |   |  |
|---|---|--|
| <p><b>B</b> Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return/terminated</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p> | <p><b>C</b> Name of organization<br/>SAN ANTONIO FOOD BANK INC</p> <hr/> <p>Doing business as</p> <hr/> <p>Number and street (or P O box if mail is not delivered to street address) Room/suite<br/>5200 ENRIQUE M BARRERA PKWY</p> <hr/> <p>City or town, state or province, country, and ZIP or foreign postal code<br/>SAN ANTONIO, TX 78227</p> | <p><b>D</b> Employer identification number<br/>74-2122979</p> <hr/> <p><b>E</b> Telephone number<br/>(210) 337-3663</p> <hr/> <p><b>G</b> Gross receipts \$ 150,639,570</p>  |
| <p><b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p>   | <p><b>F</b> Name and address of principal officer<br/>ERIC S COOPER<br/>5200 ENRIQUE M BARRERA PKWY<br/>SAN ANTONIO, TX 78227</p>   | <p><b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No<br/>If "No," attach a list (see instructions)</p> <p><b>H(c)</b> Group exemption number ▶</p> |
| <p><b>J</b> Website: ▶ WWW.SAFOODBANK.ORG</p>   |   | <p><b>L</b> Year of formation 1980      <b>M</b> State of legal domicile TX</p>  |
| <p><b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</p>  |   |  |

**Part I Summary**

|   |   |                           |              |
|---|---|---------------------------|--------------|
| <b>1</b>  | Briefly describe the organization's mission or most significant activities<br>TO FIGHT HUNGER IN SOUTHWEST TEXAS THROUGH FOOD DISTRIBUTION, PROGRAMS, EDUCATION, AND ADVOCACY |                           |              |
| <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets |   |                           |              |
| <b>3</b>  | Number of voting members of the governing body (Part VI, line 1a)   | <b>3</b>                  | 22           |
| <b>4</b>  | Number of independent voting members of the governing body (Part VI, line 1b)   | <b>4</b>                  | 22           |
| <b>5</b>  | Total number of individuals employed in calendar year 2017 (Part V, line 2a)  | <b>5</b>                  | 323          |
| <b>6</b>  | Total number of volunteers (estimate if necessary)  | <b>6</b>                  | 65,940       |
| <b>7a</b>   | Total unrelated business revenue from Part VIII, column (C), line 12  | <b>7a</b>                 | 0            |
| <b>7b</b>   | Net unrelated business taxable income from Form 990-T, line 34  | <b>7b</b>                 | 0            |
| <b>Revenue</b>  | <b>8</b> Contributions and grants (Part VIII, line 1h)  | Prior Year                | Current Year |
|   | <b>9</b> Program service revenue (Part VIII, line 2g)   | 126,323,751               | 144,131,202  |
|   | <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)   | 4,305,080                 | 4,475,470    |
|   | <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | 861,758                   | 1,011,734    |
|   | <b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 509,742                   | 788,475      |
| <b>Expenses</b>   | <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)  | 132,000,331               | 150,406,881  |
|   | <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)   | 11,618,093                | 124,202,147  |
|   | <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   | 0                         | 0            |
|   | <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)  | 11,507,539                | 11,978,535   |
|   | <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,500,661  | 0                         | 0            |
| <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  | 6,016,525   | 7,408,556                 |              |
| <b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)  | 129,142,157   | 143,589,238               |              |
| <b>19</b> Revenue less expenses Subtract line 18 from line 12   | 2,858,174   | 6,817,643                 |              |
| <b>Net Assets or Fund Balances</b>  | <b>20</b> Total assets (Part X, line 16)  | Beginning of Current Year | End of Year  |
|   | <b>21</b> Total liabilities (Part X, line 26)   | 66,332,831                | 73,017,649   |
|   | <b>22</b> Net assets or fund balances Subtract line 21 from line 20   | 2,523,842                 | 2,009,482    |

**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

|                              |            |
|------------------------------|------------|
| <b>Sign Here</b>             | 2019-02-25 |
| Signature of officer         | Date       |
| ERIC S COOPER PRESIDENT/CEO  |            |
| Type or print name and title |            |

|                               |   |                                       |      |   |                   |
|-------------------------------|---|---------------------------------------|------|---|-------------------|
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br>JOSIE BEHREND                                 | Preparer's signature<br>JOSIE BEHREND | Date | Check <input type="checkbox"/> if self-employed | PTIN<br>P00715390 |
|                               | Firm's name ▶ RSM US LLP  | Firm's EIN ▶ 42-0714325               |      | Phone no (210) 828-6281                         |                   |
|                               | Firm's address ▶ 19026 RIDGEWOOD PARKWAY SUITE 400<br>SAN ANTONIO, TX 78259 |                                       |      |   |                   |

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission  
TO FIGHT HUNGER IN SOUTHWEST TEXAS THROUGH FOOD DISTRIBUTION, PROGRAMS, EDUCATION, AND ADVOCACY

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O

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

**4a** (Code ) (Expenses \$ 140,078,095 including grants of \$ 124,202,147 ) (Revenue \$ 5,327,036 )  
See Additional Data

**4b** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ▶ 140,078,095

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules (continued)**

|  | Yes | No |
|--|-----|----|
| <b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>  |     | No |
| <b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  |     |    |
| <b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>   | Yes |    |
| <b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>   | Yes |    |
| <b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>  | Yes |    |
| <b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>                           |     | No |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .   |     |    |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .  |     |    |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .   |     |    |
| <b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b><br>Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>  |     | No |
| <b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>  |     | No |
| <b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II . . . . .</i>                                 |     | No |
| <b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i> |     | No |
| <b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)   |     |    |
| <b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>  |     | No |
| <b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>   |     | No |
| <b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>   |     | No |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>  | Yes |    |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>  |     | No |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>  |     | No |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>  |     | No |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>  |     | No |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>  | Yes |    |
| <b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?   |     | No |
| <b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>  |     |    |
| <b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>  |     | No |
| <b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>   |     | No |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .  | Yes |    |

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (22); 1b Enter the number of voting members included in line 1a, above, who are independent (22); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No)

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

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

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed; 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [X] Another's website, [X] Upon request, [ ] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION 5200 ENRIQUE M BARRERA PKWY SAN ANTONIO, TX 78227 (210) 337-3663







**Part VIII Statement of Revenue**

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

|   |   | (A)<br>Total revenue  | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>tax under sections<br>512-514 |
|---|---|-----------------------|--|---|--|
| <b>Contributions, Gifts, Grants and Other Similar Amounts</b> | <b>1a</b> Federated campaigns . . . . .   | <b>1a</b> 744,668     |  |   |  |
|   | <b>b</b> Membership dues . . . . .  | <b>1b</b>             |  |   |  |
|   | <b>c</b> Fundraising events . . . . .   | <b>1c</b> 728,666     |  |   |  |
|   | <b>d</b> Related organizations . . . . .  | <b>1d</b>             |  |   |  |
|   | <b>e</b> Government grants (contributions) . . . . .  | <b>1e</b> 9,357,378   |  |   |  |
|   | <b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . . | <b>1f</b> 133,300,490 |  |   |  |
|   | <b>g</b> Noncash contributions included in lines 1a-1f \$ _____                                   | 116,501,213           |  |   |  |
|   | <b>h Total.</b> Add lines 1a-1f . . . . .   |                       | 144,131,202  |   |  |

| <b>Program Service Revenue</b>                       |               |           |           |  |
|--|---------------|-----------|-----------|--|
|  | Business Code |           |           |  |
| <b>2a</b> CONTRACT SERVICES                          | 624210        | 2,123,977 | 2,123,977 |  |
| <b>b</b> PURCHASED FOOD                              | 624210        | 1,017,412 | 1,017,412 |  |
| <b>c</b> SHARED MAINTENANCE                          | 624210        | 790,979   | 790,979   |  |
| <b>d</b> CATERING                                    | 624210        | 543,102   | 543,102   |  |
| <b>e</b> _____                                       |               |           |           |  |
| <b>f</b> All other program service revenue . . . . . |               |           |           |  |
| <b>g Total.</b> Add lines 2a-2f . . . . .            |               | 4,475,470 |           |  |

|  |   |                |               |         |         |         |
|--|---|----------------|---------------|---------|---------|---------|
| <b>Other Revenue</b>   | <b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .   |                | 949,601       |         |         | 949,601 |
|  | <b>4</b> Income from investment of tax-exempt bond proceeds . . . . .   |                |               |         |         |         |
|  | <b>5</b> Royalties . . . . .  |                |               |         |         |         |
|  | <b>6a</b> Gross rents   | (i) Real       | (ii) Personal |         |         |         |
|  | <b>b</b> Less rental expenses   |                |               |         |         |         |
|  | <b>c</b> Rental income or (loss)  |                |               |         |         |         |
|  | <b>d</b> Net rental income or (loss) . . . . .  |                |               |         |         |         |
|  | <b>7a</b> Gross amount from sales of assets other than inventory  | (i) Securities | (ii) Other    |         | 109,670 |         |
|  | <b>b</b> Less cost or other basis and sales expenses  |                |               |         | 47,537  |         |
|  | <b>c</b> Gain or (loss)   |                |               |         | 62,133  |         |
|  | <b>d</b> Net gain or (loss) . . . . .   |                |               | 62,133  |         | 62,133  |
|  | <b>8a</b> Gross income from fundraising events (not including \$ 728,666 of contributions reported on line 1c) See Part IV, line 18 . . . . . | <b>a</b>       |               |         | 122,061 |         |
|  | <b>b</b> Less direct expenses . . . . .   | <b>b</b>       |               |         | 185,152 |         |
|  | <b>c</b> Net income or (loss) from fundraising events . . . . .   |                |               | -63,091 |         | -63,091 |
|  | <b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .  | <b>a</b>       |               |         |         |         |
| <b>b</b> Less direct expenses . . . . .                                    | <b>b</b>  |                |               |         |         |         |
| <b>c</b> Net income or (loss) from gaming activities . . . . .             |   |                |               |         |         |         |
| <b>10a</b> Gross sales of inventory, less returns and allowances . . . . . | <b>a</b>  |                |               |         |         |         |
| <b>b</b> Less cost of goods sold . . . . .                                 | <b>b</b>  |                |               |         |         |         |
| <b>c</b> Net income or (loss) from sales of inventory . . . . .            |   |                |               |         |         |         |
| Miscellaneous Revenue  | Business Code   |                |               |         |         |         |
| <b>11a</b> OTHER REVENUE   | 624210  | 503,855        | 503,855       |         |         |         |
| <b>b</b> MISCELLANEOUS REVENUE   | 624210  | 347,711        | 347,711       |         |         |         |
| <b>c</b> _____   |   |                |               |         |         |         |
| <b>d</b> All other revenue . . . . .                                       |   |                |               |         |         |         |
| <b>e Total.</b> Add lines 11a-11d . . . . .                                |   | 851,566        |               |         |         |         |
| <b>12 Total revenue.</b> See Instructions . . . . .                        |   | 150,406,881    | 5,327,036     | 0       | 948,643 |         |

**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

|   | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| <b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>   |                       |                                 |  |                             |
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.  | 65,975,032            | 65,975,032                      |  |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.   | 58,227,115            | 58,227,115                      |  |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.   |                       |                                 |  |                             |
| <b>4</b> Benefits paid to or for members.   |                       |                                 |  |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees.  | 1,007,505             | 584,969                         | 321,077                                | 101,459                     |
| <b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).   |                       |                                 |  |                             |
| <b>7</b> Other salaries and wages.  | 8,759,298             | 7,597,098                       | 564,744                                | 597,456                     |
| <b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).   | 363,844               | 345,323                         |  | 18,521                      |
| <b>9</b> Other employee benefits.   | 1,116,414             | 985,739                         | 60,518                                 | 70,157                      |
| <b>10</b> Payroll taxes.  | 731,474               | 623,206                         | 53,817                                 | 54,451                      |
| <b>11</b> Fees for services (non-employees)   |                       |                                 |  |                             |
| <b>a</b> Management.  |                       |                                 |  |                             |
| <b>b</b> Legal.   | 595                   | 307                             | 198                                    | 90                          |
| <b>c</b> Accounting.  | 78,035                | 40,278                          | 25,992                                 | 11,765                      |
| <b>d</b> Lobbying.  |                       |                                 |  |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17.   |                       |                                 |  |                             |
| <b>f</b> Investment management fees.  |                       |                                 |  |                             |
| <b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).  | 6,558                 | 3,385                           | 2,184                                  | 989                         |
| <b>12</b> Advertising and promotion.  | 17,610                | 13,560                          | 2,289                                  | 1,761                       |
| <b>13</b> Office expenses.  | 883,946               | 695,399                         | 43,855                                 | 144,692                     |
| <b>14</b> Information technology.   | 203,617               | 139,393                         | 40,384                                 | 23,840                      |
| <b>15</b> Royalties.  |                       |                                 |  |                             |
| <b>16</b> Occupancy.  | 1,693,552             | 1,541,110                       | 31,002                                 | 121,440                     |
| <b>17</b> Travel.   | 202,544               | 155,958                         | 26,331                                 | 20,255                      |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.   |                       |                                 |  |                             |
| <b>19</b> Conferences, conventions, and meetings.   | 8,910                 | 6,861                           | 1,158                                  | 891                         |
| <b>20</b> Interest.   | 119,718               | 92,183                          | 15,563                                 | 11,972                      |
| <b>21</b> Payments to affiliates.   |                       |                                 |  |                             |
| <b>22</b> Depreciation, depletion, and amortization.  | 1,097,997             | 592,918                         | 494,099                                | 10,980                      |
| <b>23</b> Insurance.  | 362,357               | 279,014                         | 47,107                                 | 36,236                      |
| <b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)                                       |                       |                                 |  |                             |
| <b>a</b> SUPPLIES/FOOD ITEMS  | 1,402,370             | 1,128,092                       | 126,103                                | 148,175                     |
| <b>b</b> VEHICLE MAINTENANCE  | 456,261               | 439,586                         | 5,756                                  | 10,919                      |
| <b>c</b> BAD DEBT   | 356,377               | 274,410                         | 46,329                                 | 35,638                      |
| <b>d</b> MISCELLANEOUS EXPENSE  | 261,343               | 132,233                         | 72,975                                 | 56,135                      |
| <b>e</b> All other expenses   | 256,766               | 204,926                         | 29,001                                 | 22,839                      |
| <b>25</b> Total functional expenses. Add lines 1 through 24e.   | 143,589,238           | 140,078,095                     | 2,010,482                              | 1,500,661                   |
| <b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). |                       |                                 |  |                             |

**Part X Balance Sheet**

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

|   |   | (A)<br>Beginning of year |            | (B)<br>End of year    |
|---|---|--------------------------|------------|-----------------------|
| <b>Assets</b>   | <b>1</b> Cash—non-interest-bearing . . . . .  | 176,889                  | <b>1</b>   | 1,272,260             |
|   | <b>2</b> Savings and temporary cash investments . . . . .   | 7,838,773                | <b>2</b>   | 6,696,257             |
|   | <b>3</b> Pledges and grants receivable, net . . . . .   | 570,000                  | <b>3</b>   | 211,125               |
|   | <b>4</b> Accounts receivable, net . . . . .   | 1,969,173                | <b>4</b>   | 1,992,286             |
|   | <b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .   |                          | <b>5</b>   |                       |
|   | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . . |                          | <b>6</b>   |                       |
|   | <b>7</b> Notes and loans receivable, net . . . . .  | 21,198,937               | <b>7</b>   | 21,512,465            |
|   | <b>8</b> Inventories for sale or use . . . . .  | 8,602,736                | <b>8</b>   | 5,996,104             |
|   | <b>9</b> Prepaid expenses and deferred charges . . . . .  | 176,126                  | <b>9</b>   | 243,778               |
|   | <b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  | <b>10a</b> 17,950,711    |            |                       |
|   | <b>b</b> Less accumulated depreciation  | <b>10b</b> 6,225,251     | 8,748,105  | <b>10c</b> 11,725,460 |
|   | <b>11</b> Investments—publicly traded securities . . . . .  |                          | <b>11</b>  |                       |
|   | <b>12</b> Investments—other securities See Part IV, line 11 . . . . .   | 16,728,444               | <b>12</b>  | 22,993,941            |
|   | <b>13</b> Investments—program-related See Part IV, line 11 . . . . .  |                          | <b>13</b>  |                       |
|   | <b>14</b> Intangible assets . . . . .   |                          | <b>14</b>  |                       |
|   | <b>15</b> Other assets See Part IV, line 11 . . . . .   | 323,648                  | <b>15</b>  | 373,973               |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . . | 66,332,831  | <b>16</b>                | 73,017,649 |                       |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses . . . . .   | 2,523,842                | <b>17</b>  | 2,009,482             |
|   | <b>18</b> Grants payable . . . . .  |                          | <b>18</b>  |                       |
|   | <b>19</b> Deferred revenue . . . . .  |                          | <b>19</b>  |                       |
|   | <b>20</b> Tax-exempt bond liabilities . . . . .   |                          | <b>20</b>  |                       |
|   | <b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D  |                          | <b>21</b>  |                       |
|   | <b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .   |                          | <b>22</b>  |                       |
|   | <b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .  |                          | <b>23</b>  |                       |
|   | <b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .  |                          | <b>24</b>  |                       |
|   | <b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  |                          | <b>25</b>  |                       |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .  | 2,523,842                | <b>26</b>  | 2,009,482             |
| <b>Net Assets or Fund Balances</b>  | <b>27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b><br>Unrestricted net assets  | 63,257,201               | <b>27</b>  | 67,667,849            |
|   | <b>28</b> Temporarily restricted net assets . . . . .   | 151,788                  | <b>28</b>  | 2,940,318             |
|   | <b>29</b> Permanently restricted net assets   | 400,000                  | <b>29</b>  | 400,000               |
|   | <b>30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b><br>Capital stock or trust principal, or current funds . . . . .  |                          | <b>30</b>  |                       |
|   | <b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .   |                          | <b>31</b>  |                       |
|   | <b>32</b> Retained earnings, endowment, accumulated income, or other funds  |                          | <b>32</b>  |                       |
|   | <b>33 Total net assets or fund balances . . . . .</b>   | 63,808,989               | <b>33</b>  | 71,008,167            |
|   | <b>34 Total liabilities and net assets/fund balances . . . . .</b>  | 66,332,831               | <b>34</b>  | 73,017,649            |

**Part XI Reconciliation of Net Assets**

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

|           |   |           |             |
|-----------|---|-----------|-------------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12) . . . . .   | <b>1</b>  | 150,406,881 |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25) . . . . .  | <b>2</b>  | 143,589,238 |
| <b>3</b>  | Revenue less expenses Subtract line 2 from line 1 . . . . .   | <b>3</b>  | 6,817,643   |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .           | <b>4</b>  | 63,808,989  |
| <b>5</b>  | Net unrealized gains (losses) on investments . . . . .  | <b>5</b>  | 453,050     |
| <b>6</b>  | Donated services and use of facilities . . . . .  | <b>6</b>  | 849         |
| <b>7</b>  | Investment expenses . . . . .   | <b>7</b>  |             |
| <b>8</b>  | Prior period adjustments . . . . .  | <b>8</b>  |             |
| <b>9</b>  | Other changes in net assets or fund balances (explain in Schedule O) . . . . .                                | <b>9</b>  | -72,364     |
| <b>10</b> | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | <b>10</b> | 71,008,167  |

**Part XII Financial Statements and Reporting**

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

|   |           | Yes | No |
|---|-----------|-----|----|
| <p><b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>   |           |     |    |
| <p><b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p> | <b>2a</b> |     | No |
| <p><b>b</b> Were the organization's financial statements audited by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>                 | <b>2b</b> | Yes |    |
| <p><b>c</b> 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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>   | <b>2c</b> | Yes |    |
| <p><b>3a</b> 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?</p>   | <b>3a</b> | Yes |    |
| <p><b>b</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</p>  | <b>3b</b> | Yes |    |

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 74-2122979

**Name:** SAN ANTONIO FOOD BANK INC

Form 990 (2017)

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

SAN ANTONIO FOOD BANK INC PARTNERS WITH MORE THAN 500 HUMAN SERVICE AGENCIES TO PROVIDE ASSISTANCE TO 58,000 INDIVIDUALS EVERY WEEK THROUGHOUT SIXTEEN COUNTIES IN SOUTHWEST TEXAS OUR PROGRAMS CONSIST OF THE FOLLOWING 1) KIDS CAFES THAT PROVIDE HOT AFTER SCHOOL MEALS TO AT RISK YOUTH 2) BACKPACK PROGRAM - DISTRIBUTES READY TO EAT FOOD TO CHILDREN FOR THE WEEKEND 3) SUMMER FOOD SERVICE PROGRAM - PROVIDES BREAKFAST, LUNCH, AND SNACKS FOR LOW INCOME CHILDREN DURING THE SUMMER 4) CLIENT SERVICES - ASSISTS FAMILIES WITH THE APPLICATIONS FOR FEDERAL BENEFITS (SNAP, CHIP, WIC, MEDICAID, ETC) 5) NUTRITION, HEALTH & WELLNESS - EDUCATES FAMILIES ON LOW COST, HEALTHY FOOD CHOICES, WELLNESS ACTIVITIES AND GARDENING 6) COMMUNITY GARDEN - EDUCATION OF SELF-SUSTAINABILITY AND PRODUCTION FOR DISTRIBUTION AND FARMERS MARKETS 7) FARMERS' MARKET - OFFERS AN ASSORTMENT OF FRESH PRODUCE, ORGANIC PRODUCTS AND OPEN TO VENDORS THAT WANT TO PARTICIPATE ACCEPTS WIC AND SNAP BENEFITS 8) COMMUNITY KITCHEN - TRAINS AND EMPOWERS LOW INCOME INDIVIDUALS IN CULINARY ARTS AND FEEDS CHILDREN, HOMELESS AND UNDERSERVED POPULATIONS IN OUR COMMUNITY 9) SENIOR PROGRAMS - DELIVERS GROCERIES TO LOW INCOME SENIORS 10) FOOD FAIRS/MOBILITY PANTRY - MASS DISTRIBUTION OF FOOD, OUTREACH, AND EDUCATIONAL MATERIALS TO LOW INCOME FAMILIES 11) FRESH & PERISHABLE (RETAIL ROUTES) - PICK UP RETAIL PRODUCTS AS WELL AS PREPARED FOOD AND REDISTRIBUTE TO PARTNER AGENCIES FOR DISTRIBUTION TO CLIENTS 12) FRESH PRODUCE PROGRAM - CLEANING PRODUCE FROM THE FIELD FOR DISTRIBUTION 13) TEXAS SECOND CHANCE PROGRAM - WAREHOUSE AND CULINARY REHABILITATION PARTNERSHIP WITH THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE 14) DISASTER RELIEF - FEEDING THOSE AFFECTED BY DISASTER

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

| (A)<br>Name and Title             | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|-----------------------------------|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
|                                   |  | Individual trustee or director  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |   |  |   |
| DONNA C NORMANDIN<br>CHAIR        | 1 00<br>.....<br>2 00  | X   |                       | X       |              |                              |        | 0   | 0  | 0   |
| GEOFFREY MILLER<br>1ST VICE CHAIR | 1 00<br>.....<br>2 00  | X   |                       | X       |              |                              |        | 0   | 0  | 0   |
| JEFF SCHUMACHER<br>2ND VICE CHAIR | 1 00<br>.....<br>2 00  | X   |                       | X       |              |                              |        | 0   | 0  | 0   |
| JOHN L SHANK<br>TREASURER         | 1 00<br>.....<br>2 00  | X   |                       | X       |              |                              |        | 0   | 0  | 0   |
| KEN ALLEN<br>DIRECTOR             | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| KEVIN J BERGNER<br>DIRECTOR       | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| HERMAN S CROCKET<br>DIRECTOR      | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| HENRY FELDMAN<br>DIRECTOR         | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| JOHN H HILL<br>DIRECTOR           | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| D SKIPPER NELSON<br>DIRECTOR      | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |

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

| (A)<br>Name and Title                   | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
|   |  | Individual trustee or director  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |   |  |   |
| KAREN PITCHER<br>.....<br>DIRECTOR      | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| BILL SALOMON<br>.....<br>DIRECTOR       | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| DANA SIMMONS<br>.....<br>DIRECTOR       | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| JIMMY TOUBIN<br>.....<br>DIRECTOR       | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| TODD WRIGHT<br>.....<br>DIRECTOR        | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| MICHAEL USSERY<br>.....<br>DIRECTOR     | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| SUSAN RUIZ<br>.....<br>SECRETARY        | 1 00<br>.....<br>2 00  | X   |                       | X       |              |                              |        | 0   | 0  | 0   |
| PAMELA BUTT<br>.....<br>DIRECTOR        | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| MICHAEL B FANNING<br>.....<br>DIRECTOR  | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| DR GEORGE HILLIARD<br>.....<br>DIRECTOR | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              |        | 0   | 0  | 0   |

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

| (A)<br>Name and Title                   | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |         | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|---------|---|--|---|
|   |  | Individual trustee or director  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former  |   |  |   |
| KATIE LENS<br>.....<br>DIRECTOR         | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              | 0       | 0   | 0  |   |
| JEFF SCHMECK<br>.....<br>DIRECTOR       | 1 00<br>.....<br>2 00  | X   |                       |         |              |                              | 0       | 0   | 0  |   |
| ERIC S COOPER<br>.....<br>PRESIDENT/CEO | 60 00<br>.....<br>20 00  |   |                       | X       |              |                              | 298,091 | 0   | 56,387   |   |
| ERIKA BORREGO<br>.....<br>COO           | 40 00<br>.....<br>10 00  |   |                       | X       |              |                              | 123,807 | 0   | 34,803   |   |
| KEVIN BROWN<br>.....<br>CFO             | 40 00<br>.....<br>10 00  |   |                       | X       |              |                              | 111,256 | 0   | 33,882   |   |
| MICHAEL GUERRA<br>.....<br>CDO          | 40 00<br>.....<br>10 00  |   |                       | X       |              |                              | 149,544 | 0   | 48,132   |   |
| MARIO OBELDO<br>.....<br>CGO            | 40 00<br>.....<br>10 00  |   |                       | X       |              |                              | 112,173 | 0   | 20,087   |   |



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

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization  
SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

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

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

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

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

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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶  | (a) 2013    | (b) 2014    | (c) 2015    | (d) 2016    | (e) 2017    | (f) Total   |
|--|-------------|-------------|-------------|-------------|-------------|-------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")  | 111,750,969 | 117,538,235 | 119,890,937 | 125,733,101 | 134,773,824 | 609,687,066 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |             |             |             |             |             |             |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge   |             |             |             |             |             |             |
| <b>4 Total.</b> Add lines 1 through 3  | 111,750,969 | 117,538,235 | 119,890,937 | 125,733,101 | 134,773,824 | 609,687,066 |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |             |             |             |             |             | 93,296,135  |
| <b>6 Public support.</b> Subtract line 5 from line 4   |             |             |             |             |             | 516,390,931 |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶   | (a)2013     | (b)2014     | (c)2015     | (d)2016     | (e)2017     | (f)Total    |
|---|-------------|-------------|-------------|-------------|-------------|-------------|
| <b>7</b> Amounts from line 4  | 111,750,969 | 117,538,235 | 119,890,937 | 125,733,101 | 134,773,824 | 609,687,066 |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 171,650     | 1,358,045   | 871,322     | 855,758     | 949,601     | 4,206,376   |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on                             |             |             |             |             |             |             |
| <b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                | 138,416     | 460,538     | 348,728     | 571,774     | 851,566     | 2,371,022   |
| <b>11 Total support.</b> Add lines 7 through 10   |             |             |             |             |             | 616,264,464 |

**12** Gross receipts from related activities, etc (see instructions) **12**

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

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

|  |           |          |
|--|-----------|----------|
| <b>14</b> Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) | <b>14</b> | 83.790 % |
| <b>15</b> Public support percentage for 2016 Schedule A, Part II, line 14                        | <b>15</b> | 89.070 % |

**16a 33 1/3% support test—2017.** 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—2016.** 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—2017.** 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—2016.** 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<br>(or fiscal year beginning in) ► |  | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
|--|--|----------|----------|----------|----------|----------|-----------|
| <b>1</b>   | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")  |          |          |          |          |          |           |
| <b>2</b>   | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |          |          |          |          |          |           |
| <b>3</b>   | Gross receipts from activities that are not an unrelated trade or business under section 513   |          |          |          |          |          |           |
| <b>4</b>   | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |          |          |          |          |          |           |
| <b>5</b>   | The value of services or facilities furnished by a governmental unit to the organization without charge  |          |          |          |          |          |           |
| <b>6</b>   | <b>Total.</b> Add lines 1 through 5  |          |          |          |          |          |           |
| <b>7a</b>  | Amounts included on lines 1, 2, and 3 received from disqualified persons   |          |          |          |          |          |           |
| <b>b</b>   | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |          |          |          |          |          |           |
| <b>c</b>   | Add lines 7a and 7b  |          |          |          |          |          |           |
| <b>8</b>   | <b>Public support.</b> (Subtract line 7c from line 6)  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year<br>(or fiscal year beginning in) ► |  | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
|--|--|----------|----------|----------|----------|----------|-----------|
| <b>9</b>   | Amounts from line 6  |          |          |          |          |          |           |
| <b>10a</b>                                       | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |          |          |          |          |          |           |
| <b>b</b>   | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                        |          |          |          |          |          |           |
| <b>c</b>   | Add lines 10a and 10b  |          |          |          |          |          |           |
| <b>11</b>  | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on    |          |          |          |          |          |           |
| <b>12</b>  | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                |          |          |          |          |          |           |
| <b>13</b>  | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  |          |          |          |          |          |           |

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

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

|           |  |           |  |
|-----------|--|-----------|--|
| <b>15</b> | Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) | <b>15</b> |  |
| <b>16</b> | Public support percentage from 2016 Schedule A, Part III, line 15                      | <b>16</b> |  |

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

|           |  |           |  |
|-----------|--|-----------|--|
| <b>17</b> | Investment income percentage for <b>2017</b> (line 10c, column (f) divided by line 13, column (f)) | <b>17</b> |  |
| <b>18</b> | Investment income percentage from <b>2016</b> Schedule A, Part III, line 17                        | <b>18</b> |  |

**19a 33 1/3% support tests—2017.** 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—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

| <b>Section A - Adjusted Net Income</b>  |  | (A) Prior Year | (B) Current Year (optional) |
|---|--|----------------|-----------------------------|
| <b>1</b>                                | Net short-term capital gain  | <b>1</b>       |                             |
| <b>2</b>                                | Recoveries of prior-year distributions   | <b>2</b>       |                             |
| <b>3</b>                                | Other gross income (see instructions)  | <b>3</b>       |                             |
| <b>4</b>                                | Add lines 1 through 3  | <b>4</b>       |                             |
| <b>5</b>                                | Depreciation and depletion   | <b>5</b>       |                             |
| <b>6</b>                                | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | <b>6</b>       |                             |
| <b>7</b>                                | Other expenses (see instructions)  | <b>7</b>       |                             |
| <b>8</b>                                | <b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)   | <b>8</b>       |                             |
| <b>Section B - Minimum Asset Amount</b> |  | (A) Prior Year | (B) Current Year (optional) |
| <b>1</b>                                | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)   | <b>1</b>       |                             |
| <b>a</b>                                | Average monthly value of securities  | <b>1a</b>      |                             |
| <b>b</b>                                | Average monthly cash balances  | <b>1b</b>      |                             |
| <b>c</b>                                | Fair market value of other non-exempt-use assets   | <b>1c</b>      |                             |
| <b>d</b>                                | <b>Total</b> (add lines 1a, 1b, and 1c)  | <b>1d</b>      |                             |
| <b>e</b>                                | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)   |                |                             |
| <b>2</b>                                | Acquisition indebtedness applicable to non-exempt use assets   | <b>2</b>       |                             |
| <b>3</b>                                | Subtract line 2 from line 1d   | <b>3</b>       |                             |
| <b>4</b>                                | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)   | <b>4</b>       |                             |
| <b>5</b>                                | Net value of non-exempt-use assets (subtract line 4 from line 3)   | <b>5</b>       |                             |
| <b>6</b>                                | Multiply line 5 by .035  | <b>6</b>       |                             |
| <b>7</b>                                | Recoveries of prior-year distributions   | <b>7</b>       |                             |
| <b>8</b>                                | <b>Minimum Asset Amount</b> (add line 7 to line 6)   | <b>8</b>       |                             |
| <b>Section C - Distributable Amount</b> |  |                | Current Year                |
| <b>1</b>                                | Adjusted net income for prior year (from Section A, line 8, Column A)  | <b>1</b>       |                             |
| <b>2</b>                                | Enter 85% of line 1  | <b>2</b>       |                             |
| <b>3</b>                                | Minimum asset amount for prior year (from Section B, line 8, Column A)   | <b>3</b>       |                             |
| <b>4</b>                                | Enter greater of line 2 or line 3  | <b>4</b>       |                             |
| <b>5</b>                                | Income tax imposed in prior year   | <b>5</b>       |                             |
| <b>6</b>                                | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)   | <b>6</b>       |                             |
| <b>7</b>                                | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)                                 |                |                             |

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

| <b>Section D - Distributions</b>  | <b>Current Year</b> |
|---|---------------------|
| <b>1</b> Amounts paid to supported organizations to accomplish exempt purposes  |                     |
| <b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity            |                     |
| <b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations  |                     |
| <b>4</b> Amounts paid to acquire exempt-use assets  |                     |
| <b>5</b> Qualified set-aside amounts (prior IRS approval required)  |                     |
| <b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions   |                     |
| <b>7 Total annual distributions.</b> Add lines 1 through 6  |                     |
| <b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions |                     |
| <b>9</b> Distributable amount for 2017 from Section C, line 6   |                     |
| <b>10</b> Line 8 amount divided by Line 9 amount  |                     |

| <b>Section E - Distribution Allocations (see instructions)</b>   | <b>(i)<br/>Excess Distributions</b> | <b>(ii)<br/>Underdistributions<br/>Pre-2017</b> | <b>(iii)<br/>Distributable<br/>Amount for 2017</b> |
|--|-------------------------------------|---|--|
| <b>1</b> Distributable amount for 2017 from Section C, line 6  |                                     |   |  |
| <b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions   |                                     |   |  |
| <b>3</b> Excess distributions carryover, if any, to 2017   |                                     |   |  |
| <b>a</b>   |                                     |   |  |
| <b>b</b> From 2013. . . . .  |                                     |   |  |
| <b>c</b> From 2014. . . . .  |                                     |   |  |
| <b>d</b> From 2015. . . . .  |                                     |   |  |
| <b>e</b> From 2016. . . . .  |                                     |   |  |
| <b>f Total</b> of lines 3a through e   |                                     |   |  |
| <b>g</b> Applied to underdistributions of prior years  |                                     |   |  |
| <b>h</b> Applied to 2017 distributable amount  |                                     |   |  |
| <b>i</b> Carryover from 2012 not applied (see instructions)  |                                     |   |  |
| <b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f   |                                     |   |  |
| <b>4</b> Distributions for 2017 from Section D, line 7   |                                     |   |  |
| \$   |                                     |   |  |
| <b>a</b> Applied to underdistributions of prior years  |                                     |   |  |
| <b>b</b> Applied to 2017 distributable amount  |                                     |   |  |
| <b>c</b> Remainder Subtract lines 4a and 4b from 4   |                                     |   |  |
| <b>5</b> Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions |                                     |   |  |
| <b>6</b> Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions                        |                                     |   |  |
| <b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c   |                                     |   |  |
| <b>8</b> Breakdown of line 7   |                                     |   |  |
| <b>a</b> Excess from 2013. . . . .   |                                     |   |  |
| <b>b</b> Excess from 2014. . . . .   |                                     |   |  |
| <b>c</b> Excess from 2015. . . . .   |                                     |   |  |
| <b>d</b> Excess from 2016. . . . .   |                                     |   |  |
| <b>e</b> Excess from 2017. . . . .   |                                     |   |  |

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 74-2122979

**Name:** SAN ANTONIO FOOD BANK INC

**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**  
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.  
**Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047  
**2017**  
**Open to Public Inspection**

**Name of the organization**  
SAN ANTONIO FOOD BANK INC

**Employer identification number**  
74-2122979

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

|  | (a) Donor advised funds                                  | (b) Funds and other accounts |
|--|--|------------------------------|
| <b>1</b> Total number at end of year   |  |                              |
| <b>2</b> Aggregate value of contributions to (during year)   |  |                              |
| <b>3</b> Aggregate value of grants from (during year)  |  |                              |
| <b>4</b> Aggregate value at end of year  |  |                              |
| <b>5</b> 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?  | <input type="checkbox"/> Yes <input type="checkbox"/> No |                              |
| <b>6</b> 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? | <input type="checkbox"/> Yes <input type="checkbox"/> No |                              |

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

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

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

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

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

|   | Held at the End of the Year |  |
|---|-----------------------------|--|
| <b>a</b> Total number of conservation easements   | <b>2a</b>                   |  |
| <b>b</b> Total acreage restricted by conservation easements   | <b>2b</b>                   |  |
| <b>c</b> Number of conservation easements on a certified historic structure included in (a)   | <b>2c</b>                   |  |
| <b>d</b> Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | <b>2d</b>                   |  |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Part IV Escrow and Custodial Arrangements.**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> 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 |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| <b>1a</b> Beginning of year balance . . . . .                     | 5,764,969        | 5,243,499      | 5,088,424          | 4,397,780            | 4,000,000           |
| <b>b</b> Contributions . . . . .                                  | 5,000,000        |                |                    | 700,000              | 200,000             |
| <b>c</b> Net investment earnings, gains, and losses               | 709,418          | 521,470        | 155,075            | -9,356               | 197,780             |
| <b>d</b> Grants or scholarships . . . . .                         |                  |                |                    |                      |                     |
| <b>e</b> Other expenditures for facilities and programs . . . . . |                  |                |                    |                      |                     |
| <b>f</b> Administrative expenses . . . . .                        |                  |                |                    |                      |                     |
| <b>g</b> End of year balance . . . . .                            | 11,474,387       | 5,764,969      | 5,243,499          | 5,088,424            | 4,397,780           |

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 96 510 %
  - b** Permanent endowment ▶ 3 490 %
  - c** Temporarily restricted endowment ▶ 0 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  | Yes                      | No                       |
|--|--------------------------|--------------------------|
| <b>(i)</b> unrelated organizations . . . . .   | <input type="checkbox"/> | No                       |
| <b>(ii)</b> related organizations . . . . .  | <input type="checkbox"/> | No                       |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <input type="checkbox"/> | <input type="checkbox"/> |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

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

| Description of property   | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| <b>1a</b> Land . . . . .  |                                      | 888,069                         |                              | 888,069        |
| <b>b</b> Buildings . . . . .  |                                      | 5,717,791                       | 129,809                      | 5,587,982      |
| <b>c</b> Leasehold improvements   |                                      | 423,701                         | 121,152                      | 302,549        |
| <b>d</b> Equipment . . . . .  |                                      | 2,980,140                       | 847,235                      | 2,132,905      |
| <b>e</b> Other . . . . .  |                                      | 7,941,010                       | 5,127,055                    | 2,813,955      |
| <b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . ▶ |                                      |                                 |                              | 11,725,460     |

**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<br>(including name of security)  | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives . . . . .                                      |                |   |
| (2) Closely-held equity interests . . . . .                              |                |   |
| (3) Other _____  |                |   |
| (A) FROST INVESTMENT   | 11,519,554     | C   |
| (B) BANK OF AMERICA ENDOWMENT FUND                                       | 11,474,387     | C   |
| (C)  |                |   |
| (D)  |                |   |
| (E)  |                |   |
| (F)  |                |   |
| (G)  |                |   |
| (H)  |                |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 ) | 22,993,941     |   |

**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<br>Cost or end-of-year market value |
|--|----------------|---|
| (1)  |                |   |
| (2)  |                |   |
| (3)  |                |   |
| (4)  |                |   |
| (5)  |                |   |
| (6)  |                |   |
| (7)  |                |   |
| (8)  |                |   |
| (9)  |                |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 ) |                |   |

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

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

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

| 1. (a) Description of liability  | (b) Book value |
|--|----------------|
| (1) Federal income taxes   |                |
| (2)  |                |
| (3)  |                |
| (4)  |                |
| (5)  |                |
| (6)  |                |
| (7)  |                |
| (8)  |                |
| (9)  |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 ) |                |

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

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

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

|          |   |           |             |
|----------|---|-----------|-------------|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements . . . . .                      | <b>1</b>  | 150,814,512 |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12                                      |           |             |
| <b>a</b> | Net unrealized gains (losses) on investments . . . . .  | <b>2a</b> | 453,050     |
| <b>b</b> | Donated services and use of facilities . . . . .  | <b>2b</b> | 19,709      |
| <b>c</b> | Recoveries of prior year grants . . . . .   | <b>2c</b> |             |
| <b>d</b> | Other (Describe in Part XIII ) . . . . .  | <b>2d</b> | 111,815     |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .   | <b>2e</b> | 584,574     |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .  | <b>3</b>  | 150,229,938 |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line 1                                     |           |             |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                              | <b>4a</b> | 65,128      |
| <b>b</b> | Other (Describe in Part XIII ) . . . . .  | <b>4b</b> | 111,815     |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .   | <b>4c</b> | 176,943     |
| <b>5</b> | Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . . | <b>5</b>  | 150,406,881 |

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

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

|          |  |           |             |
|----------|--|-----------|-------------|
| <b>1</b> | Total expenses and losses per audited financial statements . . . . .                                     | <b>1</b>  | 144,485,106 |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25   |           |             |
| <b>a</b> | Donated services and use of facilities . . . . .   | <b>2a</b> | 18,859      |
| <b>b</b> | Prior year adjustments . . . . .   | <b>2b</b> |             |
| <b>c</b> | Other losses . . . . .   | <b>2c</b> |             |
| <b>d</b> | Other (Describe in Part XIII ) . . . . .   | <b>2d</b> | 1,053,952   |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .  | <b>2e</b> | 1,072,811   |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .   | <b>3</b>  | 143,412,295 |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line 1:                                       |           |             |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                               | <b>4a</b> | 65,128      |
| <b>b</b> | Other (Describe in Part XIII ) . . . . .   | <b>4b</b> | 111,815     |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .  | <b>4c</b> | 176,943     |
| <b>5</b> | Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . . | <b>5</b>  | 143,589,238 |

**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 |             |
|                           |             |
|                           |             |
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**Part XIII** Supplemental Information *(continued)*

| Return Reference | Explanation |
|------------------|-------------|
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## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 74-2122979

**Name:** SAN ANTONIO FOOD BANK INC

## Supplemental Information

| Return Reference | Explanation  |
|------------------|--|
| PART X, LINE 2   | UNCERTAIN TAX PROVISIONS, IF ANY, ARE RECORDED IN ACCORDANCE WITH ACCOUNTING GUIDANCE FOR INCOME TAXES, WHICH REQUIRES THE RECOGNITION OF A LIABILITY FOR TAX PROVISIONS TAKEN THAT DO NOT MEET THE MORE-LIKELY-THAN-NOT STANDARD THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES THERE IS NO LIABILITY FOR UNCERTAIN TAX POSITIONS RECORDED AT JUNE 30, 2018 |

## Supplemental Information

| Return Reference                     | Explanation  |
|--------------------------------------|--|
| PART XI, LINE 2D - OTHER ADJUSTMENTS | REVENUE TO SAFB REAL ESTATE, INC REPORTED ON CONSOLIDATED FINANCIALS 111,815 |

# Supplemental Information

| Return Reference                     | Explanation                   |
|--------------------------------------|-------------------------------|
| PART XI, LINE 4B - OTHER ADJUSTMENTS | RELATED PARTY EXPENSE 111,815 |



## Supplemental Information

| Return Reference                      | Explanation  |
|---------------------------------------|--|
| PART XII, LINE 2D - OTHER ADJUSTMENTS | EXPENDITURES FOR SAFB REAL ESTATE, INC REPORTED ON CONSOLIDATED FINANCIALS 1,053,952 |

# Supplemental Information

| Return Reference                      | Explanation                   |
|---------------------------------------|-------------------------------|
| PART XII, LINE 4B - OTHER ADJUSTMENTS | RELATED PARTY EXPENSE 111,815 |

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

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No 1545-0047

**2017**

**Open to Public  
Inspection**

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

▶ Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAN ANTONIO FOOD BANK INC

Employer identification number  
74-2122979

**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 ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|--|---|
|   |               | Yes  | No |                                   |  |   |
| 1   |               |  |    |                                   |  |   |
| 2   |               |  |    |                                   |  |   |
| 3   |               |  |    |                                   |  |   |
| 4   |               |  |    |                                   |  |   |
| 5   |               |  |    |                                   |  |   |
| 6   |               |  |    |                                   |  |   |
| 7   |               |  |    |                                   |  |   |
| 8   |               |  |    |                                   |  |   |
| 9   |               |  |    |                                   |  |   |
| 10  |               |  |    |                                   |  |   |
| <b>Total</b>  |               |  |    |                                   |  |   |

- 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

**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)   |
|-----------------|---|---|---|----------------------------|---|
|                 |   | <b>CHAMPIONS AGAINST HUNGER</b><br>(event type) | <b>GREAT TURKEY CHALLENGE</b><br>(event type) | <b>9</b><br>(total number) | Total events<br>(add col (a) through col (c)) |
| <b>1</b>        | Gross receipts . . . . .  | 239,500   | 149,614                                       | 461,613                    | 850,727                                       |
| <b>2</b>        | Less Contributions . . . . .  | 222,900   | 121,418                                       | 384,348                    | 728,666                                       |
| <b>3</b>        | Gross income (line 1 minus line 2) . . . . .                            | 16,600  | 28,196  | 77,265                     | 122,061                                       |
| Direct Expenses | <b>4</b> Cash prizes . . . . .  |   |   |                            |   |
|                 | <b>5</b> Noncash prizes . . . . .                                       |   |   |                            |   |
|                 | <b>6</b> Rent/facility costs . . . . .                                  |   |   |                            |   |
|                 | <b>7</b> Food and beverages . . . . .                                   |   |   |                            |   |
|                 | <b>8</b> Entertainment . . . . .  |   |   |                            |   |
|                 | <b>9</b> Other direct expenses . . . . .                                | 23,775  | 10,119  | 151,258                    | 185,152                                       |
| <b>10</b>       | Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶  |   |   |                            | 185,152                                       |
| <b>11</b>       | Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶ |   |   |                            | -63,091                                       |

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

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

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

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

**b** If "No," explain \_\_\_\_\_

---

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

**b** If "Yes," explain \_\_\_\_\_

---

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

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

**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 I  
(Form 990)**

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

OMB No 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the  
Treasury  
Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.  
▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

**Part I General Information on Grants and Assistance**

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

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|---------|---------------------------------|--------------------------|-----------------------------------|---|---------------------------------------|------------------------------------|
| (1) See Additional Data                            |         |                                 |                          |                                   |   |                                       |                                    |
| (2)  |         |                                 |                          |                                   |   |                                       |                                    |
| (3)  |         |                                 |                          |                                   |   |                                       |                                    |
| (4)  |         |                                 |                          |                                   |   |                                       |                                    |
| (5)  |         |                                 |                          |                                   |   |                                       |                                    |
| (6)  |         |                                 |                          |                                   |   |                                       |                                    |
| (7)  |         |                                 |                          |                                   |   |                                       |                                    |
| (8)  |         |                                 |                          |                                   |   |                                       |                                    |
| (9)  |         |                                 |                          |                                   |   |                                       |                                    |
| (10)   |         |                                 |                          |                                   |   |                                       |                                    |
| (11)   |         |                                 |                          |                                   |   |                                       |                                    |
| (12)   |         |                                 |                          |                                   |   |                                       |                                    |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ \_\_\_\_\_ 592

3 Enter total number of other organizations listed in the line 1 table ▶ \_\_\_\_\_ 0

**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 ASSISTANCE             | 1488885                  |                          | 58,227,115                       | FMV   | FOOD ITEMS                            |
| (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   | SAN ANTONIO FOOD BANK INC PROVIDES FOOD AND GROCERY PRODUCTS TO MORE THAN 500 PARTNER AGENCIES IN 16 COUNTIES THROUGHOUT SOUTHWEST TEXAS AGENCY STAFF PERFORM ANNUAL SITE VISITS WITH MONTHLY DOCUMENTATION TO VERIFY THE QUALITY AND USE OF FOOD AND PROPER MANAGEMENT OF THE DISTRIBUTION PROGRAM |

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 74-2122979  
**Name:** SAN ANTONIO FOOD BANK INC

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

| <b>(a)</b> Name and address of organization or government                            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| 3 5 7 FOOD PANTRY<br>INCORPORATED<br>489 LINCOLNSHIRE DRIVE<br>SAN ANTONIO, TX 78220 | 81-2848049     | 501(C)(3)                            |                                 | 27,618                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| 360 OUTREACH CENTER<br>742 DENVER BLVD<br>SAN ANTONIO, TX 78210                      | 44-0577787     | 501(C)(3)                            |                                 | 29,445                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| A CHILD'S PLACE LEARNING CTR<br>551 MEADOWVIEW<br>KERRVILLE, TX 78028 | 31-1772736     | 501(C)(3)                            |                                 | 7,916                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ABUNDANT LIFE CHURCH<br>8759 GRISSOM RD<br>SAN ANTONIO, TX 78251      | 62-0484177     | 501(C)(3)                            |                                 | 897,412                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ABUNDANT LIFE CHURCH OF GOD<br>7431 S PRESA<br>SAN ANTONIO, TX 78223                      | 62-0484177     | 501(C)(3)                            |                                 | 935,770                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ACADEMY OF AMERICA DBA BEXAR COUNTY ACADEMY<br>1485 HILLCREST DR<br>SAN ANTONIO, TX 78228 |                | 501(C)(3)                            |                                 | 41,773                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AGAPE MINISTRY<br>127 LANARK<br>SAN ANTONIO, TX 78218     | 74-2894314     | 501(C)(3)                            |                                 | 137,525                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| AGUA DULCE ISD<br>1603 HEARN AVE<br>AGUA DULCE, TX 78330  |                | 501(C)(3)                            |                                 | 7,300                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ALAMO COLLEGES FOUNDATION<br>1819 N MAIN STREET<br>SAN ANTONIO, TX 78212 | 74-2422589     | 501(C)(3)                            |                                 | 73,614                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ALAMO HEIGHTS CAMBRIDGE ELEM<br>7101 BROADWAY<br>SAN ANTONIO, TX 78209   |                | 501(C)(3)                            |                                 | 19,216                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                         | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ALAMO HEIGHTS CHRISTIAN CHURCH<br>6435 N NEW BRAUNFELS<br>ALAMO HEIGHTS, TX 78209 | 35-0868116     | 501(C)(3)                            |                                 | 346,739                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ALAMO HEIGHTS JUNIOR HIGH<br>7101 BROADWAY<br>SAN ANTONIO, TX 78209               |                | 501(C)(3)                            |                                 | 38,077                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ALICE ISD<br>2 COYOTE TRAIL<br>ALICE, TX 78332            |                | 501(C)(3)                            |                                 | 171,669                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ALPHA HOME INC<br>300 E MULBERRY<br>SAN ANTONIO, TX 78212 | 74-1668144     | 501(C)(3)                            |                                 | 37,504                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ALPINE ISD<br>300 E HENDRYX<br>ALPINE, TX 79830                    |                | 501(C)(3)                            |                                 | 16,950                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ALTA VISTA BAPTIST CHURCH<br>2738 MECHACA<br>SAN ANTONIO, TX 78228 |                | 501(C)(3)                            |                                 | 49,216                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN AGAPE<br>7334 BLANCO RD SUITE 200<br>SAN ANTONIO, TX 78216                      | 75-2249382     | 501(C)(3)                            |                                 | 92,588                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| AMERICAN AGAPE AT AVISTAR<br>ON THE BOULEVARD<br>5100 USAA BLVD<br>SAN ANTONIO, TX 78240 | 75-2249382     | 501(C)(3)                            |                                 | 18,740                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN GI FORUM<br>519 N MEDINA<br>SAN ANTONIO, TX 78207 | 74-2033203     | 501(C)(3)                            |                                 | 106,362                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ANTHONY ISD<br>813 6TH STREET<br>EL PASO, TX 79821         |                | 501(C)(3)                            |                                 | 57,332                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ANTIOCH BAPTIST CHURCH<br>1001 N WALTERS ST<br>SAN ANTONIO, TX 78202       | 74-2048437     | 501(C)(3)                            |                                 | 126,914                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| APOSTOLIC WORDS OF LIFE<br>INC<br>6603 FIVE PALMS<br>SAN ANTONIO, TX 78242 | 26-2535620     | 501(C)(3)                            |                                 | 36,070                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ARANSAS COUNTY ISD<br>1800 OMOHUNDRO<br>ROCKPORT, TX 78362                  |                | 501(C)(3)                            |                                 | 150,701                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ARANSAS PASS ISD<br>2300 MCMULLEN LANE STE<br>600<br>ARANSAS PASS, TX 78336 |                | 501(C)(3)                            |                                 | 13,668                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ARANSAS PASS ISD<br>MARSHALL ELEMENTARY<br>2300 MCMULLEN LANE<br>ARANSAS PASS, TX 78336 |                | 501(C)(3)                            |                                 | 46,346                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ARTHUR NAGEL COMMUNITY CLINIC<br>1116 12TH STREET<br>BANDERA, TX 78003                  | 77-0697361     | 501(C)(3)                            |                                 | 20,147                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ARTISAN AT WILLOW SPRINGS APTS<br>535 GEMBLER RD<br>SAN ANTONIO, TX 78219            | 53-0196617     | 501(C)(3)                            |                                 | 162,162                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ATHLOS LEADERSHIP ACADEMY-JUBILEE ACADEMIC<br>4427 CHANDLER<br>SAN ANTONIO, TX 78222 |                | 501(C)(3)                            |                                 | 26,190                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ATHLOS PREMIER-JUBILEE ACADEMIC<br>1515 GOLIAD RD<br>SAN ANTONIO, TX 78223 |                | 501(C)(3)                            |                                 | 22,070                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| AUSTWELL TIVOLI ISD<br>207 REDFISH ST<br>TIVOLI, TX 77990                  |                | 501(C)(3)                            |                                 | 5,843                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BALMORHEA ISD<br>1ST EL PASO STREET<br>BALMORHEA, TX 79718                  |                | 501(C)(3)                            |                                 | 10,001                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BANDERA COUNTY HELPING HAND CENTER<br>1116 12TH STREET<br>BANDERA, TX 78003 | 74-2309937     | 501(C)(3)                            |                                 | 66,358                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BANQUETE ISD<br>4339 FOURTH ST<br>BANQUETE, TX 78339                                  |                | 501(C)(3)                            |                                 | 31,164                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BAPTIST CHILD HEALTH & HUMAN SERVICES<br>1506 BEXAR CROSSING<br>SAN ANTONIO, TX 78232 |                | 501(C)(3)                            |                                 | 38,909                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BAPTIST TEMPLE CHURCH<br>FOOD PANTRY<br>901 E DREXEL AVE<br>SAN ANTONIO, TX 78210        |                | 501(C)(3)                            |                                 | 87,370                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BAPTIST UNIVERSITY OF AMERICAS<br>2418 W ANSLEY BLVD SUITE 3101<br>SAN ANTONIO, TX 78224 |                | 501(C)(3)                            |                                 | 57,239                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BAVARIAN MANOR APARTMENTS<br>614 BAVARIAN DR<br>NEW BRAUNFELS, TX 78130 | 74-2685268     | 501(C)(3)                            |                                 | 160,674                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BEEVILLE ISD<br>605 N TYLER<br>BEEVILLE, TX 78102                       |                | 501(C)(3)                            |                                 | 112,068                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BEN BOLT PALITO BLANCO<br>PO BOX 547<br>BEN BOLT, TX 78342 |                | 501(C)(3)                            |                                 | 26,809                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BENAVIDES ISD<br>PO DRAWER P<br>BENAVIDES, TX 78341        |                | 501(C)(3)                            |                                 | 16,378                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BETHEL AME OUTREACH<br>225 N SWISS STREET<br>SAN ANTONIO, TX 78202    | 74-3007588     | 501(C)(3)                            |                                 | 174,765                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BETHESDA ASSEMBLY OF GOD<br>8311 S ZARZAMORA<br>SAN ANTONIO, TX 78224 | 44-0577787     | 501(C)(3)                            |                                 | 56,293                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BEYOND THE LIGHT<br>OUTREACH PROJECT<br>607 PIEDMONT<br>SAN ANTONIO, TX 78203 | 47-3840669     | 501(C)(3)                            |                                 | 48,013                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BISHOP CONS ISD<br>100 BADGER LN<br>BISHOP, TX 78343                          |                | 501(C)(3)                            |                                 | 27,245                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BLESSED ANGELS COMMUNITY CENTER<br>4234 CLEAR LAKE<br>SAN ANTONIO, TX 78217 | 46-4858833     | 501(C)(3)                            |                                 | 230,041                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BLOOMINGTON ISD<br>2875 FM 616<br>BLOOMINGTON, TX 77951                     |                | 501(C)(3)                            |                                 | 29,518                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BLUEBONNET CHILDREN'S CENTER<br>1901 AVENUE I<br>HONDO, TX 78861        | 74-2999054     | 501(C)(3)                            |                                 | 43,452                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BOYS AND GIRLS CLUB<br>BANDERA COUNTY<br>715 MAPLE<br>BANDERA, TX 78003 | 74-2728659     | 501(C)(3)                            |                                 | 24,641                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BOYS AND GIRLS CLUBS<br>CALDERON<br>600 SW 19TH ST<br>SAN ANTONIO, TX 78207 | 74-1109637     | 501(C)(3)                            |                                 | 54,042                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BRACKEN UMC<br>20377 FM 2252<br>SAN ANTONIO, TX 78266                       |                | 501(C)(3)                            |                                 | 234,145                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BRACKETT ISD<br>400 ANN STREET<br>BRACKETVILLE, TX 78832                |                | 501(C)(3)                            |                                 | 28,357                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BRIGHT AND MORNING STAR CHURCH<br>547 K STREET<br>SAN ANTONIO, TX 78220 | 75-6044885     | 501(C)(3)                            |                                 | 344,287                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BROOKS ACADEMY OF SCIENCE AND ENGINEERING<br>4802 VANCE JACKSON RD<br>SAN ANTONIO, TX 78230 |                | 501(C)(3)                            |                                 | 91,725                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| BUENA VISTA ISD<br>404 STATE HWY 11<br>IMPERIAL, TX 79743                                   |                | 501(C)(3)                            |                                 | 7,920                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BULVERDE FOOD PANTRY INC<br>PO BOX 343<br>BULVERDE, TX 78163                       | 74-2786561     | 501(C)(3)                            |                                 | 326,096                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| C3 COMMUNITY CONNECT CHURCH<br>1305 SW LOOP 410 SUITE 140<br>SAN ANTONIO, TX 78227 | 42-1715913     | 501(C)(3)                            |                                 | 58,116                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CALLEN ISD<br>4201 CALLEN DR<br>CORPUS CHRISTI, TX 78410  |                | 501(C)(3)                            |                                 | 120,695                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CAM KERRVILLE<br>PO BOX 291352<br>KERRVILLE, TX 78028     | 74-2468109     | 501(C)(3)                            |                                 | 935,521                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAM NORTHWEST SATELLITE<br>110 MCCULLOUGH<br>SAN ANTONIO, TX 78215 | 74-1947967     | 501(C)(3)                            |                                 | 91,877                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CAM SAN ANTONIO<br>110 MCCULLOUGH<br>SAN ANTONIO, TX 78215         | 74-1947967     | 501(C)(3)                            |                                 | 221,612                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CANUTILLO ISD<br>7965 ART CRAFT<br>EL PASO, TX 79932                                      |                | 501(C)(3)                            |                                 | 181,114                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CARRIZO SPRINGS<br>ELEMENTARY SCHOOL<br>300 NORTH 7TH STREET<br>CARRIZO SPRINGS, TX 78834 |                | 501(C)(3)                            |                                 | 50,911                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CENTRO CRISTIANO INTERNACIONAL<br>4151 CULEBRA<br>SAN ANTONIO, TX 78228 | 74-2350140     | 501(C)(3)                            |                                 | 239,271                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CENTRO ESPERANZA<br>PO BOX 557<br>SAN MARCOS, TX 78667                  | 74-2609547     | 501(C)(3)                            |                                 | 662,258                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHAMPION HOMES MARSHALL MEADOWS<br>1803 MARSHALL<br>SAN ANTONIO, TX 78214 | 53-0196617     | 501(C)(3)                            |                                 | 16,934                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CHAPEL HILL UMC<br>4114 SW LOOP 410<br>SAN ANTONIO, TX 78227              |                | 501(C)(3)                            |                                 | 111,371                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHARLOTTE ISD<br>PO BOX 489<br>CHARLOTTE, TX 78011                                |                | 501(C)(3)                            |                                 | 15,374                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CHCS DAY ACTIVITY HEALTH SERVICES<br>227 W DREXEL BLDG B<br>SAN ANTONIO, TX 78210 | 47-0857847     | 501(C)(3)                            |                                 | 19,369                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHILDREN OF GOD CHURCH<br>620 SECRETARIAT DR<br>CIBOLO, TX 78108 | 74-2947216     | 501(C)(3)                            |                                 | 35,440                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CHILDSAFE<br>7130 HWY US 90 WEST<br>SAN ANTONIO, TX 78227        | 74-2633697     | 501(C)(3)                            |                                 | 20,246                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHRIST COMMUNITY CHURCH PANTRY<br>11994 HIGHWAY 87 E<br>ADKINS, TX 78101 | 62-0535346     | 501(C)(3)                            |                                 | 106,368                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CHRIST EPISCOPAL CHURCH<br>510 BELKNAP<br>SAN ANTONIO, TX 78212          | 31-1629166     | 501(C)(3)                            |                                 | 102,841                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHRIST OUR SAVIOR DAYCARE<br>5323 BLANCO RD<br>SAN ANTONIO, TX 78216          | 43-0658188     | 501(C)(3)                            |                                 | 5,510                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CHRIST THE KING CATHOLIC CHURCH<br>2623 PEREZ STREET<br>SAN ANTONIO, TX 78207 | 53-0196617     | 501(C)(3)                            |                                 | 328,620                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHRIST UMC<br>102 W MAIN<br>STOCKDALE, TX 78160           | 36-2899329     | 501(C)(3)                            |                                 | 115,146                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CHRISTIAN CUPBOARD INC<br>PO BOX 1895<br>SEGUIN, TX 78156 | 74-2618849     | 501(C)(3)                            |                                 | 330,290                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHRISTIAN FAMILY BAPTIST CHURCH<br>1589 GROSENBACHER<br>SAN ANTONIO, TX 78245 | 75-6044885     | 501(C)(3)                            |                                 | 238,006                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CHRISTIAN SENIOR SERVICES<br>4306 NW LOOP 410<br>SAN ANTONIO, TX 78229        | 74-1948646     | 501(C)(3)                            |                                 | 40,315                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHRP- JUNIPER EDGE<br>8401 FM 1560<br>SAN ANTONIO, TX 78254    | 34-1765664     | 501(C)(3)                            |                                 | 12,049                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CHURCH OF THE GOOD SHEPHERD<br>PO BOX 929<br>SCHERTZ, TX 78154 | 53-0196617     | 501(C)(3)                            |                                 | 178,171                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CLARION CALL CHRISTIAN CENTER<br>662 CR 375<br>SAN ANTONIO, TX 78253           | 26-4483628     | 501(C)(3)                            |                                 | 63,805                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CLARITY CHILD GUIDANCE CENTER<br>8535 TOM SLICK DRIVE<br>SAN ANTONIO, TX 78229 | 74-1153067     | 501(C)(3)                            |                                 | 222                                      | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CLINT ISD<br>311 S DARRINGTON<br>EL PASO, TX 79928                         |                | 501(C)(3)                            |                                 | 82,537                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CLINT ISD EARLY COLLEGE ACADEMY<br>13100 ALAMEDA AVENUE<br>CLINT, TX 79836 |                | 501(C)(3)                            |                                 | 7,459                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CLINT ISD HIGH SCHOOL<br>12625 ALAMEDA<br>EL PASO, TX 79836              |                | 501(C)(3)                            |                                 | 15,658                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CLINT ISD HORIZON MIDDLE SCHOOL<br>400 NORTH KENAZO<br>EL PASO, TX 79928 |                | 501(C)(3)                            |                                 | 24,494                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CLINT ISD JUNIOR HIGH<br>12675 ALAMEDA<br>CLINT, TX 79836                      |                | 501(C)(3)                            |                                 | 6,508                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CLINT ISD MONTANA VISTA<br>ELEMENTARY<br>3550 MARK JASON DR<br>CLINT, TX 79836 |                | 501(C)(3)                            |                                 | 6,754                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CLINT ISD MOUNTAIN VIEW HIGH<br>14964 GREG DR<br>CLINT, TX 79836 |                | 501(C)(3)                            |                                 | 13,910                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CLINT ISD PICK UP<br>311 S DARRINGTON RD<br>EL PASO, TX 79928    |                | 501(C)(3)                            |                                 | 114,250                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CLINT ISD RED SAND SCHOOL<br>4250 OSHEA ST<br>EL PASO, TX 79938            |                | 501(C)(3)                            |                                 | 6,703                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| COKER UNITED METHODIST CHURCH<br>231 E NORTH LOOP<br>SAN ANTONIO, TX 78216 | 36-2899329     | 501(C)(3)                            |                                 | 299,658                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                         | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COMMUNITIES IN SCHOOLS<br>1616 E COMMERCE<br>SAN ANTONIO, TX 78205                | 74-2393714     | 501(C)(3)                            |                                 | 712,943                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| COMMUNITY RESOURCE &<br>RECREATION CENTER<br>PO BOX 1472<br>CANYON LAKE, TX 78133 | 57-1148206     | 501(C)(3)                            |                                 | 483,890                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COMPADRES FOR SCHOLARSHIPS<br>22822 MALABAR PEAK<br>SAN ANTONIO, TX 78261 | 20-5301344     | 501(C)(3)                            |                                 | 21,291                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CONNECTIONS ER SHELTER<br>PO BOX 311268<br>NEW BRAUNFELS, TX 78131        | 74-2179169     | 501(C)(3)                            |                                 | 8,704                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CONNECTIONS TRANSITIONAL LIVING PROGRAM<br>PO BOX 311268<br>NEW BRAUNFELS, TX 78131 | 74-2179169     | 501(C)(3)                            |                                 | 11,552                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CONVERSE CHILDCARE CENTER<br>9146 FM 78<br>CONVERSE, TX 78109                       | 74-2604981     | 501(C)(3)                            |                                 | 96,503                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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| <b>(a)</b> Name and address of organization or government                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CORAZON MINISTRIES TRAVIS<br>PARK UMC<br>230 E TRAVIS<br>SAN ANTONIO, TX 78205 | 20-0319533     | 501(C)(3)                            |                                 | 77,923                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CORPUS CHRISTI ISD<br>PO BOX 110<br>CORPUS CHRISTI, TX 78403                   |                | 501(C)(3)                            |                                 | 1,993,265                                | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COSTA ALMADENA<br>6222 S NEW BRAUNFELS<br>SAN ANTONIO, TX 78223 | 34-1765664     | 501(C)(3)                            |                                 | 115,715                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| COSTA VALENCIA<br>6303 OLD HWY 90 W<br>SAN ANTONIO, TX 78227    | 53-0196617     | 501(C)(3)                            |                                 | 20,850                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COTULLA ISD<br>310 N MAIN STREET<br>COTULLA, TX 78014                                   |                | 501(C)(3)                            |                                 | 56,784                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| COVENANT MINISTRIES INTERNATIONAL INC<br>6879 MONTGOMERY DRIVE<br>SAN ANTONIO, TX 78239 | 80-0532151     | 501(C)(3)                            |                                 | 48,040                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CRESTHOLME PRESBYTERIAN CHURCH<br>1602 GOLIAD RD<br>SAN ANTONIO, TX 78223 | 23-6393377     | 501(C)(3)                            |                                 | 99,343                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CRESTVIEW BAPTIST CHURCH<br>8101 EAGLECREST BLVD<br>SAN ANTONIO, TX 78239 | 75-6044885     | 501(C)(3)                            |                                 | 90,117                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CRISIS CENTER OF COMAL COUNTY<br>PO BOX 310344<br>NEW BRAUNFELS, TX 78131 | 74-2440649     | 501(C)(3)                            |                                 | 23,095                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CROCKETT CO CONS ISD<br>1701 AVENUE EAST<br>OZONA, TX 76943               |                | 501(C)(3)                            |                                 | 8,358                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CRRC- SUMMER<br>PO BOX 1472<br>CANYON LAKE, TX 78133         | 57-1148206     | 501(C)(3)                            |                                 | 5,208                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CRYSTAL CITY ISD<br>805 E CROCKETT<br>CRYSTAL CITY, TX 78839 |                | 501(C)(3)                            |                                 | 77,934                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CTRC COUNCIL<br>7979 WURZBACH RD STE<br>U-600<br>SAN ANTONIO, TX 78229 | 74-2387944     | 501(C)(3)                            |                                 | 5,396                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| CUERO ISD<br>920 E BROADWAY<br>CUERO, TX 77954                         |                | 501(C)(3)                            |                                 | 60,077                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CULBERSON COUNTY<br>ALAMOORE ISD<br>400 WEST 7TH ST<br>VAN HORN, TX 79855 |                | 501(C)(3)                            |                                 | 14,893                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| D'HANIS ISD<br>PO BOX 307<br>DHANIS, TX 78850                             |                | 501(C)(3)                            |                                 | 7,454                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DEDICATED BAPTIST CHURCH<br>6787 JOE LOUIS DR<br>SAN ANTONIO, TX 78220    | 75-6044885     | 501(C)(3)                            |                                 | 125,998                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| DELLCREST CHURCH OF CHRIST<br>1550 S WW WHITE RD<br>SAN ANTONIO, TX 78220 | 74-1540071     | 501(C)(3)                            |                                 | 377,167                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DEPAUL FAMILY CENTER - DAUGHTERS OF CHARITY<br>7607 SOMERSET ROAD<br>SAN ANTONIO, TX 78211 | 53-0196617     | 501(C)(3)                            |                                 | 44,925                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| DEVINE FIRST UNITED METHODIST CHURCH<br>PO BOX 526<br>DEVINE, TX 78016                     |                | 501(C)(3)                            |                                 | 247,375                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DEVINE FOOD PANTRY<br>MINISTRY INC<br>PO BOX 578<br>DEVINE, TX 78016 | 03-0551401     | 501(C)(3)                            |                                 | 378,466                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| DEVINE ISD<br>900 ATKINS<br>DEVINE, TX 78016                         |                | 501(C)(3)                            |                                 | 7,938                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DEVINE ISD MIDDLE SCHOOL<br>400 CARDINAL<br>DEVINE, TX 78016 |                | 501(C)(3)                            |                                 | 12,918                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| DILLEY ISD<br>245 HWY 117<br>DILLEY, TX 78017                |                | 501(C)(3)                            |                                 | 26,638                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DREAM CENTER FOOD OUTREACH<br>403 N ROSILLO ST<br>SAN ANTONIO, TX 78207 | 26-3359028     | 501(C)(3)                            |                                 | 1,079,256                                | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| DRESS FOR SUCCESS SAN ANTONIO<br>600 N FRIO<br>SAN ANTONIO, TX 78207    | 74-2948088     | 501(C)(3)                            |                                 | 9,326                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DRISCOLL ISD<br>410 W AVE D<br>DRISCOLL, TX 78351   |                | 501(C)(3)                            |                                 | 16,810                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| DURANGO SEVENTH DAY ADVENTIST CHURCH<br>2321 W CESAR E CHAVEZ BLVD<br>SAN ANTONIO, TX 78207 | 52-0643036     | 501(C)(3)                            |                                 | 395,994                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EAGLE PASS ISD<br>1420 EDISON RD<br>EAGLE PASS, TX 78852                  |                | 501(C)(3)                            |                                 | 600,642                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EAGLES FLIGHT ADVOCACY & OUTREACH<br>26520 FIRE DANCE<br>BOERNE, TX 78006 | 47-1777957     | 501(C)(3)                            |                                 | 3,269,290                                | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EAST CENTRAL ISD DEVELOPMENT<br>12271 DONOP RD<br>SAN ANTONIO, TX 78223          |                | 501(C)(3)                            |                                 | 42,183                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EAST CENTRAL ISD HARMONY ELEMENTARY<br>10625 GREEN LAKE<br>SAN ANTONIO, TX 78223 |                | 501(C)(3)                            |                                 | 22,294                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EAST CENTRAL ISD HERITAGE MIDDLE SCHOOL<br>8004 NEW SULPHUR SPRINGS RD<br>SAN ANTONIO, TX 78263 |                | 501(C)(3)                            |                                 | 54,353                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EAST CENTRAL ISD HIGH SCHOOL<br>7173 FM 1628<br>SAN ANTONIO, TX 78263                           |                | 501(C)(3)                            |                                 | 104,032                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EAST CENTRAL ISD HIGHLAND FOREST ELEMENTARY<br>3736 SE MILITARY DR<br>SAN ANTONIO, TX 78223 |                | 501(C)(3)                            |                                 | 39,292                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EAST CENTRAL ISD JOHN GLENN ELEMENTARY<br>7824 FM 1628<br>SAN ANTONIO, TX 78263             |                | 501(C)(3)                            |                                 | 7,459                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EAST CENTRAL ISD LEGACY MIDDLE SCHOOL<br>5903 SE LOOP 410<br>SAN ANTONIO, TX 78222          |                | 501(C)(3)                            |                                 | 57,132                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EAST CENTRAL ISD OAK CREST INTERMEDIATE<br>7806 SULPHUR SPRINGS RD<br>SAN ANTONIO, TX 78263 |                | 501(C)(3)                            |                                 | 33,140                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EAST CENTRAL ISD PECAN VALLEY ELEMENTARY<br>3966 E SOUTHCROSS<br>SAN ANTONIO, TX 78222 |                | 501(C)(3)                            |                                 | 21,979                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EAST CENTRAL ISD SALADO INTERMEDIATE<br>3602 SOUTH WW WHITE<br>SAN ANTONIO, TX 78222   |                | 501(C)(3)                            |                                 | 31,132                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EAST CENTRAL ISD SINCLAIR ELEMENTARY<br>6126 SINCLAIR ROAD<br>SAN ANTONIO, TX 78222 |                | 501(C)(3)                            |                                 | 15,196                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EAST ST PAUL UMC<br>502 KAYTON AVE<br>SAN ANTONIO, TX 78210                         |                | 501(C)(3)                            |                                 | 6,411                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EDGEWOOD ISD - SAN ANTONIO<br>131 GUTHRIE<br>SAN ANTONIO, TX 78237             |                | 501(C)(3)                            |                                 | 208,975                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO COUNTY JUVENILE PROBATION CENTER<br>6400 DELTA DR<br>EL PASO, TX 79905 |                | 501(C)(3)                            |                                 | 15,054                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO EDUCATION INITIATIVE (THE) BURNHAM WOOD<br>785 SOUTHWESTERN DR<br>EL PASO, TX 79912 |                | 501(C)(3)                            |                                 | 43,873                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO EDUCATION INITIATIVE (THE) VISTA DEL FUTUR<br>1671 BOB HOPE DR<br>EL PASO, TX 79936 |                | 501(C)(3)                            |                                 | 18,198                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                    | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD<br>5330 SWEETWATER DR<br>EL PASO, TX 79924                       |                | 501(C)(3)                            |                                 | 6,266                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD ALTA VISTA<br>ELEMENTARY<br>1000 N GRAMA ST<br>EL PASO, TX 79903 |                | 501(C)(3)                            |                                 | 6,602                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                    | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD AOY<br>ELEMENTARY<br>901 S CAMPBELL ST<br>EL PASO, TX 79901      |                | 501(C)(3)                            |                                 | 6,586                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD ARMENDARIZ<br>MIDDLE SCHOOL<br>2231 ARIZONA<br>EL PASO, TX 79903 |                | 501(C)(3)                            |                                 | 10,080                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD AUSTIN HIGH<br>3500 MEMPHIS AVE<br>EL PASO, TX 79930 |                | 501(C)(3)                            |                                 | 6,549                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD BOWIE HIGH<br>801 S SAN MARCIAL<br>EL PASO, TX 79905 |                | 501(C)(3)                            |                                 | 32,185                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD BROWN MIDDLE SCHOOL<br>7820 HELEN OF TROY<br>EL PASO, TX 79912 |                | 501(C)(3)                            |                                 | 6,367                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD BURLESON ELEMENTARY<br>4400 BLANCO AVE<br>EL PASO, TX 79905    |                | 501(C)(3)                            |                                 | 8,565                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD CANYON HILLS MIDDLE SCHOOL<br>8930 ECLIPSE<br>EL PASO, TX 79904 |                | 501(C)(3)                            |                                 | 6,586                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD CHAPIN HIGH SCHOOL<br>7000 DYER<br>EL PASO, TX 79904            |                | 501(C)(3)                            |                                 | 6,549                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD COLDWELL ELEMENTARY<br>4101 ALTURA AVE<br>EL PASO, TX 79903 |                | 501(C)(3)                            |                                 | 6,549                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD CORONADO HIGH<br>7000 CLOUDVIEW<br>EL PASO, TX 79912        |                | 501(C)(3)                            |                                 | 6,360                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD CROCKETT ELEMENTARY<br>3200 WHEELING AVE<br>EL PASO, TX 79930 |                | 501(C)(3)                            |                                 | 6,549                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD DOUGLASS ELEMENTARY<br>101 S EUCALYPTUS<br>EL PASO, TX 79905  |                | 501(C)(3)                            |                                 | 8,360                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD FRANKLIN 9TH GRADE<br>825 REDD RD<br>EL PASO, TX 79912        |                | 501(C)(3)                            |                                 | 6,492                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD GUILLEN MIDDLE SCHOOL<br>900 S COTTON ST<br>EL PASO, TX 79901 |                | 501(C)(3)                            |                                 | 8,971                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD HERRERA<br>ELEMENTARY<br>350 COATES<br>EL PASO, TX 79932 |                | 501(C)(3)                            |                                 | 6,391                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD HIGH<br>800 E SCHUSTER AVE<br>EL PASO, TX 79902          |                | 501(C)(3)                            |                                 | 6,670                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD HILLSIDE ELEMENTARY<br>4500 CLIFTON AVE<br>EL PASO, TX 79903  |                | 501(C)(3)                            |                                 | 6,549                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD HORNEDO MIDDLE SCHOOL<br>6101 HIGH RIDGE<br>EL PASO, TX 79912 |                | 501(C)(3)                            |                                 | 6,357                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD HUGHEY ELEMENTARY<br>6400 HUGHEY DR<br>EL PASO, TX 79924 |                | 501(C)(3)                            |                                 | 6,350                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD JEFFERSON HIGH<br>4700 ALAMEDA AVE<br>EL PASO, TX 79905  |                | 501(C)(3)                            |                                 | 6,549                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD JOHNSON<br>ELEMENTARY<br>499 CABARET DR<br>EL PASO, TX 79912 |                | 501(C)(3)                            |                                 | 6,391                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD LAMAR<br>ELEMENTARY<br>1440 E CLIFF<br>EL PASO, TX 79902     |                | 501(C)(3)                            |                                 | 13,272                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD LOGAN ELEMENTARY<br>3200 ELLERTHORPE DR<br>EL PASO, TX 79904 |                | 501(C)(3)                            |                                 | 6,334                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD LUNDY ELEMENTARY<br>6201 HIGH RIDGE<br>EL PASO, TX 79912     |                | 501(C)(3)                            |                                 | 6,357                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD MACARTHUR INTERMEDIATE SCHOOL<br>8101 WHITUS DR<br>EL PASO, TX 79925 |                | 501(C)(3)                            |                                 | 6,350                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD MESITA ELEMENTARY<br>500 ALETHA PARK DR<br>EL PASO, TX 79902         |                | 501(C)(3)                            |                                 | 6,384                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD MOREHEAD MIDDLE SCHOOL<br>5624 CONFETTI DR<br>EL PASO, TX 79912 |                | 501(C)(3)                            |                                 | 6,391                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD MORENO SCHOOL<br>2300 SAN DIEGO<br>EL PASO, TX 79930            |                | 501(C)(3)                            |                                 | 6,670                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD MOYE<br>ELEMENTARY<br>4825 ALPS DYER ST<br>EL PASO, TX 79924 |                | 501(C)(3)                            |                                 | 6,754                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD POWELL<br>4750 W ELLERTHORPE<br>EL PASO, TX 79904            |                | 501(C)(3)                            |                                 | 8,618                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD RIVERA<br>ELEMENTARY<br>6445 ESCONDIDO DR<br>EL PASO, TX 79912 |                | 501(C)(3)                            |                                 | 6,475                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD ROBERTS<br>ELEMENTARY<br>341 THORN DR<br>EL PASO, TX 79932     |                | 501(C)(3)                            |                                 | 6,408                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD RUSK ELEMENTARY<br>3601 COPIA ST<br>EL PASO, TX 79930                |                | 501(C)(3)                            |                                 | 6,549                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EL PASO ISD TERRACE HILLS MIDDLE SCHOOL<br>4835 BLOSSOM AVE<br>EL PASO, TX 79924 |                | 501(C)(3)                            |                                 | 6,670                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EL PASO ISD TOM LEA ELEMENTARY<br>4851 MARCUS URIBE DR<br>EL PASO, TX 79924 |                | 501(C)(3)                            |                                 | 8,551                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ELEVATE MINISTRIES<br>POBOX 241653<br>SAN ANTONIO, TX 78221                 | 74-2631781     | 501(C)(3)                            |                                 | 11,632                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ELLA AUSTIN COMMUNITY CENTER - FAMILY SERVICES<br>1023 N PINE STREET<br>SAN ANTONIO, TX 78208 | 74-1166908     | 501(C)(3)                            |                                 | 16,817                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ELLA AUSTIN COMMUNITY CENTER - SENIOR PROGRAM<br>1023 N PINE<br>SAN ANTONIO, TX 78202         | 74-1166908     | 501(C)(3)                            |                                 | 9,117                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ELMENDORF FIRST BAPTIST CHURCH<br>7795 FM 327<br>ELMENDORF, TX 78112 |                | 501(C)(3)                            |                                 | 464,186                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EMMANUEL AME CHURCH<br>1600 SEMLINGER RD<br>SAN ANTONIO, TX 78220    | 53-0204696     | 501(C)(3)                            |                                 | 139,512                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EMMANUEL PRESBYTERIAN<br>713 DIVISION<br>SAN ANTONIO, TX 78225 | 23-6393377     | 501(C)(3)                            |                                 | 146,817                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ENCINAL FOOD PANTRY<br>PO BOX 120<br>ENCINAL, TX 78019         | 74-1508183     | 501(C)(3)                            |                                 | 97,188                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EPHESUS SDA CHURCH<br>4123 E HOUSTON ST<br>SAN ANTONIO, TX 78220 | 52-0643036     | 501(C)(3)                            |                                 | 74,076                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ERNEST T DIXON UMC<br>6060 HWY 87 EAST<br>SAN ANTONIO, TX 78222  |                | 501(C)(3)                            |                                 | 62,652                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ESPERANZA- CHR PARTNERS<br>19141 STONE OAK PKWY<br>SUITE 104<br>SAN ANTONIO, TX 78258 | 34-1765664     | 501(C)(3)                            |                                 | 143,381                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| EVERYDAY CHRISTIAN FELLOWSHIP<br>950 NMAIN<br>CIBOLO, TX 78108                        |                | 501(C)(3)                            |                                 | 22,643                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EXHORTATION WORSHIP CENTER<br>8030 CROSS CREEK<br>SAN ANTONIO, TX 78218 | 47-4434890     | 501(C)(3)                            |                                 | 20,985                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FABENS ISD<br>600 NE 4TH ST<br>FABENS, TX 79838                         |                | 501(C)(3)                            |                                 | 88,570                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FAITH ASSEMBLY OF GOD<br>8023 HUEBNER RD<br>SAN ANTONIO, TX 78240  | 44-0577787     | 501(C)(3)                            |                                 | 66,985                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FAITH WORSHIP CENTER<br>11502 BIG MESA DR<br>SAN ANTONIO, TX 78245 | 26-0532227     | 501(C)(3)                            |                                 | 107,869                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FALLS CITY ISD<br>PO BOX 399<br>FALLS CITY, TX 78113                    |                | 501(C)(3)                            |                                 | 13,057                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FAMILY LIFE CENTER OF NB<br>5513 IH 35 SOUTH<br>NEW BRAUNFELS, TX 78132 | 26-3725345     | 501(C)(3)                            |                                 | 424,867                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FAMILY LIFE INTERNATIONAL MINISTRIES<br>5814 RITTIMAN PLAZA<br>SAN ANTONIO, TX 78218 | 35-2026909     | 501(C)(3)                            |                                 | 434,393                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FAMILY SUPPORT SERVICES-NEISD<br>3736 PERRIN CENTRAL BLDG 1<br>SAN ANTONIO, TX 78217 |                | 501(C)(3)                            |                                 | 26,040                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FAMILY VIOLENCE PREVENTION SERVICES - CONFIDENTIAL<br>CONFIDENTIAL DO NOT DISCLOSE USE<br>FVPS ADDRESS<br>SAN ANTONIO, TX 78227 | 74-1994151     | 501(C)(3)                            |                                 | 40,824                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FATHER YERMO SCHOOLS<br>237 TOBIN PL<br>EL PASO, TX 79905   |                | 501(C)(3)                            |                                 | 19,631                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FEED THE HUNGRY SAC<br>301 W DEWEY PLACE<br>SAN ANTONIO, TX 78212           | 74-2438838     | 501(C)(3)                            |                                 | 21,534                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FIRST BAPTIST CHURCH OF CASTROVILLE<br>PO BOX 1056<br>CASTROVILLE, TX 78009 | 75-6044885     | 501(C)(3)                            |                                 | 204,471                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FIRST BAPTIST CHURCH OF CHARLOTTE<br>173 S YULE AVE<br>CHARLOTTE, TX 78011      | 75-6044885     | 501(C)(3)                            |                                 | 14,109                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FIRST BAPTIST CHURCH OF JOURDANTON<br>507 ZANDERSON AVE<br>JOURDANTON, TX 78026 | 75-6044885     | 501(C)(3)                            |                                 | 59,783                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FIRST BAPTIST CHURCH OF SUTHERLAND SPRINGS<br>216 4TH STREET<br>SUTHERLAND SPRINGS, TX<br>78161 | 75-2599207     | 501(C)(3)                            |                                 | 52,418                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FIRST LOVE CHURCH<br>7923 DONORE PLACE 22<br>SAN ANTONIO, TX 78229                              | 84-1217187     | 501(C)(3)                            |                                 | 63,795                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| FIRST MEXICAN BAPTIST CHURCH<br>201 MEREDITH<br>SAN ANTONIO, TX 78228  | 75-6044885     | 501(C)(3)                            |                                 | 101,217                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FIRST PRESBYTERIAN CHURCH OF UVALDE<br>300 N GETTY<br>UVALDE, TX 78801 | 23-6393377     | 501(C)(3)                            |                                 | 9,430                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FIRST UMC KERRVILLE<br>321 THOMPSON DR<br>KERRVILLE, TX 78028               | 36-2899329     | 501(C)(3)                            |                                 | 181,885                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FIRST UNITED METHODIST CHURCH OF SEGUIN<br>710 N AUSTIN<br>SEGUIN, TX 78155 |                | 501(C)(3)                            |                                 | 30,877                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FISHERS OF MEN<br>947 CINCINNATI<br>SAN ANTONIO, TX 78201                | 74-1989606     | 501(C)(3)                            |                                 | 16,110                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FLORESVILLE FOOD PANTRY<br>335 ALTERNATIVE LANE<br>FLORESVILLE, TX 78114 | 47-2060636     | 501(C)(3)                            |                                 | 107,016                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FLOUR BLUFF ISD<br>2507B WALDRON RD<br>CORPUS CHRISTI, TX 78418 |                | 501(C)(3)                            |                                 | 5,242                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FOOD PANTRY POTH AREA<br>101 RAILROAD ST<br>POTH, TX 78147      | 74-3066871     | 501(C)(3)                            |                                 | 229,367                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FORT SAM HOUSTON ISD<br>ELEMENTARY<br>4005 WINANS RD<br>SAN ANTONIO, TX 78234  |                | 501(C)(3)                            |                                 | 12,172                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FORT SAM HOUSTON ISD<br>HIGH SCHOOL<br>4005 WINANS RD<br>SAN ANTONIO, TX 78234 |                | 501(C)(3)                            |                                 | 11,553                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FREER ISD<br>PO BOX 240<br>FREER, TX 78357                                  |                | 501(C)(3)                            |                                 | 32,595                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FRIENDSHIP HOUSE CATHOLIC CHURCH<br>401 CEDARHURST<br>SAN ANTONIO, TX 78227 | 53-0196617     | 501(C)(3)                            |                                 | 74,101                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| FRIST UNITED METHODIST CHURCH OF NEW BRAUNFELS<br>572 W SAN ANTONIO STREET<br>NEW BRAUNFELS, TX 78130 | 36-2899329     | 501(C)(3)                            |                                 | 9,463                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FT HANCOCK ISD<br>100 SCHOOL DR<br>FORN HANCOCK, TX 79839   |                | 501(C)(3)                            |                                 | 11,649                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FT STOCKTON ISD<br>2ND OKLAHOMA<br>FORT STOCKTON, TX 79735  |                | 501(C)(3)                            |                                 | 46,726                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| FUERZA UNIDA<br>710 NEW LAREDO HWY<br>SAN ANTONIO, TX 78211 | 74-2615917     | 501(C)(3)                            |                                 | 30,835                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GARDENDALE AREA<br>COMMUNITY DEVELOPMENT<br>CENTER<br>110 N KIEFER RD<br>SAN ANTONIO, TX 78220 | 74-2595397     | 501(C)(3)                            |                                 | 298,042                                  | FMV  | FOOD  | FOOD DISTRIBUTION<br>PROGRAM              |
| GEORGE GERVIN ACADEMY<br>ISDC<br>6903 SUNBELT DRIVE<br>SAN ANTONIO, TX 78218                   |                | 501(C)(3)                            |                                 | 17,123                                   | FMV  | FOOD  | FOOD DISTRIBUTION<br>PROGRAM              |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GEORGE WEST ISD<br>913 HOUSTON ST<br>GEORGE WEST, TX 78022   |                | 501(C)(3)                            |                                 | 17,092                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| GET UP MINISTRIES<br>1 WINNCO DRIVE<br>SAN ANTONIO, TX 78218 | 01-0937077     | 501(C)(3)                            |                                 | 441,838                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GLORY LAND REVIVAL CENTER<br>307 EAST PYRON AVENUE<br>SAN ANTONIO, TX 78214 | 74-6073540     | 501(C)(3)                            |                                 | 273,995                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| GOD'S CIRCLE<br>1925 RIGSBY ROAD<br>SAN ANTONIO, TX 78210                   | 80-0386640     | 501(C)(3)                            |                                 | 18,749                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                    | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GOLIAD ISD<br>142 W HIGH ST<br>GOLIAD, TX 77963                              |                | 501(C)(3)                            |                                 | 27,653                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| GOOD SAM FAMILY SERVICES PANTRY<br>1600 SALTILLO ST<br>SAN ANTONIO, TX 78207 | 74-1117340     | 501(C)(3)                            |                                 | 53,644                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GRACE HOUSE<br>7404 HWY 90 W 20<br>SAN ANTONIO, TX 78227               | 74-3067874     | 501(C)(3)                            |                                 | 22,406                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| GREATER NEW MOUNT ZION<br>1407 NW 19TH STREET<br>SAN ANTONIO, TX 78207 |                | 501(C)(3)                            |                                 | 36,706                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GREATER RANDOLPH AREA SERVICE PROGRAM<br>250 DONALAN<br>CONVERSE, TX 78109 | 74-2353686     | 501(C)(3)                            |                                 | 116,165                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| GREGORY PORTLAND ISD<br>2250 MEMORIAL PKWY<br>PORTLAND, TX 78374           |                | 501(C)(3)                            |                                 | 134,212                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GRUENE UMC- STEVE'S PANTRY<br>2629 E COMMON ST<br>NEW BRAUNFELS, TX 78130            |                | 501(C)(3)                            |                                 | 35,088                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| GRUENE UNITED METHODIST CHURCH<br>2629 EAST COMMON STREET<br>NEW BRAUNFELS, TX 78130 |                | 501(C)(3)                            |                                 | 23,829                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                         | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GUADALUPE COMMUNITY CENTER<br>1801 W CESAR CHAVEZ<br>SAN ANTONIO, TX 78207        | 74-1109837     | 501(C)(3)                            |                                 | 67,017                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| GULF COAST COUNCIL OF LARAZA INC<br>4129 GREENWOOD DR<br>CORPUS CHRISTI, TX 78416 |                | 501(C)(3)                            |                                 | 12,471                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HABITAT FOR SAFE SENIOR<br>2174 OLD SATTLER ROAD<br>CANYON LAKE, TX 78133 | 73-1697842     | 501(C)(3)                            |                                 | 965,588                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HAPPY JACKS<br>3325 JUNCTION HWY<br>INGRAM, TX 78025                      | 42-1138228     | 501(C)(3)                            |                                 | 31,278                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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| <b>(a)</b> Name and address of organization or government | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HARLANDALE ISD<br>102 GENEVIEVE<br>SAN ANTONIO, TX 78214  |                | 501(C)(3)                            |                                 | 294,329                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HARLANDALE ISD<br>632 W VESTAL<br>SAN ANTONIO, TX 78221   |                | 501(C)(3)                            |                                 | 542,264                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                    | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HARLANDALE UNITED METHODIST CHURCH<br>6025 S FLORES<br>SAN ANTONIO, TX 78214 |                | 501(C)(3)                            |                                 | 611,975                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HARMONY PUBLIC SCHOOLS<br>9321 W SAM HOUSTIN PKWY S<br>HOUSTON, TX 77099     |                | 501(C)(3)                            |                                 | 257,366                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HARMONY PUBLIC SCHOOLS-<br>EL PASO<br>5360 N MESA ST<br>EL PASO, TX 79912 |                | 501(C)(3)                            |                                 | 64,549                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HARVEST FOOD PANTRY<br>2154 LOOP 337 N<br>NEW BRAUNFELS, TX 78130         | 26-2221231     | 501(C)(3)                            |                                 | 48,342                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HAVEN FOR HOPE<br>1 HAVEN FOR HOPE WAY<br>SAN ANTONIO, TX 78207       |                | 501(C)(3)                            |                                 | 11,726                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HAWTHORNE PK-8 ACADEMY<br>115 W JOSEPHINE ST<br>SAN ANTONIO, TX 78212 |                | 501(C)(3)                            |                                 | 14,875                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HEADSTART EDGEWOOD<br>3300 RUIZ<br>SAN ANTONIO, TX 78228               | 74-2122979     | 501(C)(3)                            |                                 | 11,916                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HEART FOR THE NEIGHBORHOOD<br>403 RANDALL AVE<br>SAN ANTONIO, TX 78237 | 45-2744947     | 501(C)(3)                            |                                 | 22,410                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HERMANOS CHRISTIANOS<br>5118 CADEN<br>SAN ANTONIO, TX 78214                            | 90-0576604     | 501(C)(3)                            |                                 | 361,679                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HIGHLAND HILLS SEVENTH DAY ADVENTIST CHURCH<br>2526 GOLIAD RD<br>SAN ANTONIO, TX 78223 | 52-0643036     | 501(C)(3)                            |                                 | 25,428                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HILL COUNTRY BIBLE CHURCH<br>20885 FM 306<br>CANYON LAKE, TX 78133  | 74-2557183     | 501(C)(3)                            |                                 | 49,479                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HILL COUNTRY CRISIS COUNCIL<br>PO BOX 291817<br>KERRVILLE, TX 78029 | 74-2416819     | 501(C)(3)                            |                                 | 9,341                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HILL COUNTRY DAILY BREAD<br>234 W BANDERA RD SUITE<br>133<br>BOERNE, TX 78006 | 30-0148195     | 501(C)(3)                            |                                 | 404,804                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HILL COUNTRY FAMILY SERVICES INC<br>118 W ADVOGT<br>BOERNE, TX 78006          | 74-2425029     | 501(C)(3)                            |                                 | 735,217                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOLY REDEEMER<br>231 VARGAS ST<br>SAN ANTONIO, TX 78203                                | 53-0196617     | 501(C)(3)                            |                                 | 81,954                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HOLY TEMPLE OF JESUS<br>CHRIST PENTACOSTAL<br>415 MOTEN ALLEY<br>SAN ANTONIO, TX 78202 | 76-0353168     | 501(C)(3)                            |                                 | 20,829                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOME INTERVENTION SERVICES<br>3003 MARTIN LUTHER KING DRIVE<br>SAN ANTONIO, TX 78220 | 47-3217258     | 501(C)(3)                            |                                 | 472,303                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HONDO ISD WOOLLS INTERMEDIATE<br>PO BOX 308<br>HONDO, TX 78861                       |                | 501(C)(3)                            |                                 | 3,856                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOPE CENTER ALAMO HEIGHTS UMC<br>20540 HWY 46 W SUITE 115<br>PMB 417<br>SPRING BRANCH, TX 78070 | 36-2899329     | 501(C)(3)                            |                                 | 25,150                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HOPE LUTHERAN DAYCARE<br>5714 CALLAGHAN RD<br>SAN ANTONIO, TX 78228                             | 41-1568278     | 501(C)(3)                            |                                 | 45,350                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOSANNA BAPTIST CHURCH<br>237 SCHOOL DR<br>POTEET, TX 78065             | 75-6044885     | 501(C)(3)                            |                                 | 276,583                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HOUSE OF NEIGHBORLY SERVICE<br>407 N CALAVARAS<br>SAN ANTONIO, TX 78207 | 74-1153442     | 501(C)(3)                            |                                 | 179,537                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOUSE OF PRAYER<br>2911 GUNSMOKE<br>SAN ANTONIO, TX 78227       | 74-2576853     | 501(C)(3)                            |                                 | 31,466                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| HUG ME INK<br>10955 WUZBACH RD APT 603<br>SAN ANTONIO, TX 78230 | 45-5221603     | 501(C)(3)                            |                                 | 16,155                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IDEA ACADEMY PUBLIC SCHOOL<br>2115 W PIKE BLVD<br>WESLACO, TX 78596 | 74-2948339     | 501(C)(3)                            |                                 | 23,997                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| IDEA BRACKENRIDGE<br>5555 OLD PEARSALL RD<br>SAN ANTONIO, TX 78242  | 74-2948339     | 501(C)(3)                            |                                 | 33,706                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IDEA CARVER<br>217 ROBINSON PL<br>SAN ANTONIO, TX 78202              | 74-2948339     | 501(C)(3)                            |                                 | 13,626                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| IDEA EASTSIDE<br>2519 MARTIN LUTHER KING DR<br>SAN ANTONIO, TX 78220 | 74-2948339     | 501(C)(3)                            |                                 | 32,091                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IDEA EWING HALSELL<br>2523 W ANSLEY BLVD<br>SAN ANTONIO, TX 78224   | 74-2948339     | 501(C)(3)                            |                                 | 34,259                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| IDEA HARVEY E NAJIM<br>926 S WW WHITE ROAD<br>SAN ANTONIO, TX 78220 | 74-2948339     | 501(C)(3)                            |                                 | 24,632                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IDEA JUDSON<br>13427 JUDSON RD<br>SAN ANTONIO, TX 78233   | 74-2948339     | 501(C)(3)                            |                                 | 30,568                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| IDEA MAYS<br>1210 HORAL DR<br>SAN ANTONIO, TX 78245       | 74-2948339     | 501(C)(3)                            |                                 | 53,479                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IDEA MONTERREY PARK<br>222 SW 39TH ST<br>SAN ANTONIO, TX 78236 | 74-2948339     | 501(C)(3)                            |                                 | 36,925                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| IDEA WALZEM<br>6445 WALZEM ROAD<br>SAN ANTONIO, TX 78239       | 74-2948339     | 501(C)(3)                            |                                 | 22,813                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IGLESIA DE DIOS<br>PENTECOSTAL M I<br>4902 SOUTH PRESA<br>SAN ANTONIO, TX 78223 | 20-1277074     | 501(C)(3)                            |                                 | 8,432                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| IMMANUEL LUTHERAN<br>CHURCH<br>PO BOX 427<br>COMFORT, TX 78013                  | 82-1057344     | 501(C)(3)                            |                                 | 60,831                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| INGLESIDE ISD<br>2807 MUSTANG DR<br>INGLESIDE, TX 78362               |                | 501(C)(3)                            |                                 | 111,402                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| INMAN CHRISTIAN CENTER<br>1214 COLIMA STREET<br>SAN ANTONIO, TX 78207 | 35-0868116     | 501(C)(3)                            |                                 | 28,528                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| INNER CITY DEVELOPMENT INC<br>1300 CHIHUAHUA ST<br>SAN ANTONIO, TX 78207 | 74-1619603     | 501(C)(3)                            |                                 | 27,372                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| INTERNATIONAL BIBLE COLLEGE<br>2369 BENRUS<br>SAN ANTONIO, TX 78228      | 74-6059677     | 501(C)(3)                            |                                 | 157,772                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IRAAN-SHEFFIELD ISD<br>100 S FARR ST<br>IRAAN, TX 79744                |                | 501(C)(3)                            |                                 | 5,159                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| IRENE TEAGUE FOOD PANTRY<br>12430 TRAWALTER LANE<br>VON ORMY, TX 78073 | 27-4417885     | 501(C)(3)                            |                                 | 117,450                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JIREH HOUSE MINISTRIES<br>3220 S LAREDO<br>SAN ANTONIO, TX 78207 | 27-1607633     | 501(C)(3)                            |                                 | 36,616                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| JOURDANTON ISD<br>200 ZANDERSON AVE<br>JOURDANTON, TX 78026      |                | 501(C)(3)                            |                                 | 28,041                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JT BRACKENRIDGE ACADEMY<br>1214 GUADALUPE<br>SAN ANTONIO, TX 78207          |                | 501(C)(3)                            |                                 | 18,826                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| JUBILEE ACADEMIC CENTER<br>ISDC<br>4434 ROLAND AVE<br>SAN ANTONIO, TX 78222 |                | 501(C)(3)                            |                                 | 73,757                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JUBILEE HIGHLAND HILLS<br>1515 GOLIAD ROAD<br>SAN ANTONIO, TX 78223              |                | 501(C)(3)                            |                                 | 22,396                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| JUBILEE LAKE VIEW<br>UNIVERSITY PREP<br>325 CASTROVILLE<br>SAN ANTONIO, TX 78207 |                | 501(C)(3)                            |                                 | 18,114                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JUDSON ISD<br>210 SCHOOL ST<br>CONVERSE, TX 78109                                |                | 501(C)(3)                            |                                 | 432,941                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| K'S COMMUNITY DEVELOPMENT<br>3319 MARTIN LUTHER KING DR<br>SAN ANTONIO, TX 78220 | 11-3828961     | 501(C)(3)                            |                                 | 128,560                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| K'STAR INC<br>PO BOX 290962<br>KERRVILLE, TX 780290962    | 74-2659161     | 501(C)(3)                            |                                 | 5,744                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| KARNES CITY ISD<br>314 N HWY 123<br>KARNES CITY, TX 78118 |                | 501(C)(3)                            |                                 | 33,461                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government         | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KENDALL COUNTY WOMEN'S SHELTER<br>PO BOX 1087<br>BOERNE, TX 78006 | 20-2952146     | 501(C)(3)                            |                                 | 13,023                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| KENEDY HIGH SCHOOL ISD<br>401 HWY 719<br>KENEDY, TX 78119         |                | 501(C)(3)                            |                                 | 28,442                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KENEDY ISD<br>401 HWY 719<br>KENEDY, TX 78119                             |                | 501(C)(3)                            |                                 | 27,418                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| KING OF KINGS LUTHERAN CHURCH<br>13888 DREAMWOOD<br>SAN ANTONIO, TX 78233 | 43-0658188     | 501(C)(3)                            |                                 | 280,641                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KIPP ASPIRE<br>1401 WEST AVE NO 3<br>SAN ANTONIO, TX 78201            |                | 501(C)(3)                            |                                 | 70,239                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| KIPP SAN ANTONIO<br>5200 W OLD US HIGHWAY 90<br>SAN ANTONIO, TX 78227 |                | 501(C)(3)                            |                                 | 6,463                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KNIPPA ISD<br>PO BOX 99<br>KNIPPA, TX 78870                        |                | 501(C)(3)                            |                                 | 22,673                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LA FE PREPARATORY SCHOOL<br>616 E FATHER RAHM<br>EL PASO, TX 79927 |                | 501(C)(3)                            |                                 | 8,807                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LA GLORIA ISD<br>182 E CO RD 401<br>FALFURRIAS, TX 78355  |                | 501(C)(3)                            |                                 | 8,887                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LA PRYOR ISD<br>PO BOX 519<br>LA PRYOR, TX 78872          |                | 501(C)(3)                            |                                 | 17,196                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LA VERNIA CHRISTIAN FOOD PANTRY<br>226 CHIHUAHUA ST<br>LA VERNIA, TX 78121 | 74-2938897     | 501(C)(3)                            |                                 | 44,673                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LA VERNIA ISD<br>13600 HWY 87 W<br>LA VERNIA, TX 78121                     |                | 501(C)(3)                            |                                 | 32,552                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LA VERNIA ISD INTERMEDIATE SCHOOL<br>369 FM 1346 S<br>LA VERNIA, TX 78121     |                | 501(C)(3)                            |                                 | 11,659                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LACKLAND ISD HIGH SCHOOL<br>2460 KENLY AVE BLDG 8240<br>SAN ANTONIO, TX 78236 |                | 501(C)(3)                            |                                 | 30,519                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LAS PALMAS GARDENS - PHCS<br>1215 CASTROVILLE RD<br>SAN ANTONIO, TX 78237 | 74-2685268     | 501(C)(3)                            |                                 | 9,489                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LAS SENDAS RURAL HC<br>BATESVILLE<br>210 S FM 117<br>BATESVILLE, TX 78839 | 16-1766231     | 501(C)(3)                            |                                 | 331,309                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LAS SENDAS RURAL HC<br>CRYSTAL CITY<br>1700 N HWY 83<br>CRYSTAL CITY, TX 78839 | 16-1766231     | 501(C)(3)                            |                                 | 698,023                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LAS SENDAS RURAL HC LA<br>PRYOR<br>121 HWY 57<br>LA PRYOR, TX 78872            | 16-1766231     | 501(C)(3)                            |                                 | 354,030                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LATIN AMERICAN BIBLE INSTITUTE<br>10822 FM 1560 N<br>SAN ANTONIO, TX 78254          | 44-0577787     | 501(C)(3)                            |                                 | 15,564                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LAUREL HEIGHTS SEVENTH DAY ADVENTIST CHURCH<br>703 W ASHBY<br>SAN ANTONIO, TX 78212 | 52-0643036     | 501(C)(3)                            |                                 | 14,414                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LAUREL STREET CHURCH OF CHRIST<br>1747 WEST LAUREL STREET<br>SAN ANTONIO, TX 78201 | 74-1540071     | 501(C)(3)                            |                                 | 437,035                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LITTLE FLOWER SCHOOL<br>905 KENTUCKY<br>SAN ANTONIO, TX 78201                      |                | 501(C)(3)                            |                                 | 9,680                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LIVELY STONE<br>INTERNATIONAL CHURCH<br>210 S GRIMES ST STE 103<br>SAN ANTONIO, TX 78203 | 02-0741385     | 501(C)(3)                            |                                 | 17,143                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LONDON ISD<br>1306 FM 43<br>CORPUS CHRISTI, TX 78415                                     |                | 501(C)(3)                            |                                 | 20,718                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LOVING HAND ALL NATIONS CHURCH<br>1250 HOLBROOK RD<br>SAN ANTONIO, TX 78218     | 20-1543577     | 501(C)(3)                            |                                 | 32,343                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LUTHERAN CHURCH OF THE RESURRECTION<br>6011 GRISSOM RD<br>LEON VALLEY, TX 78238 | 41-1568278     | 501(C)(3)                            |                                 | 119,675                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LYDIA PATTERSON INSTITUTE<br>517 S FLORENCE ST<br>EL PASO, TX 79901 |                | 501(C)(3)                            |                                 | 20,876                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LYTLE ISD ELEMENTARY<br>PO BOX 745<br>LYTLE, TX 78052               |                | 501(C)(3)                            |                                 | 10,979                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LYTLE ISD HIGH SCHOOL<br>PO BOX 745<br>LYTLE, TX 78052    |                | 501(C)(3)                            |                                 | 20,852                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| LYTLE ISD PRIMARY<br>PO BOX 745<br>LYTLE, TX 78052        |                | 501(C)(3)                            |                                 | 8,259                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LYTLE UNITED METHODIST CHURCH<br>PO BOX 608<br>LYTLE, TX 78052                 |                | 501(C)(3)                            |                                 | 79,362                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| MACEDONIA MISSIONARY BAPTIST CHURCH<br>963 SW 40TH ST<br>SAN ANTONIO, TX 78237 |                | 501(C)(3)                            |                                 | 58,387                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MADONNA NEIGHBORHOOD CENTER<br>1906 CASTROVILLE RD<br>SAN ANTONIO, TX 78237 | 53-0196617     | 501(C)(3)                            |                                 | 54,516                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| MARFA ISD<br>401 N GONZALEZ ST<br>MARFA, TX 79843                           |                | 501(C)(3)                            |                                 | 5,072                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MATHIS ISD<br>602 E SAN PATRICIO AVENUE<br>MATHIS, TX 78368             |                | 501(C)(3)                            |                                 | 58,997                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| MAYFIELD PARK BAPTIST CHURCH<br>700 W HUTCHINS<br>SAN ANTONIO, TX 78221 |                | 501(C)(3)                            |                                 | 108,679                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MCCAMEY ISD<br>400 E 11TH<br>MCCAMEY, TX 79752            |                | 501(C)(3)                            |                                 | 11,799                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| MEDINA CHILDREN'S HOME<br>21300 TX-16<br>MEDINA, TX 78055 | 74-1323914     | 501(C)(3)                            |                                 | 133,452                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MEDINA COUNTY FOOD PANTRY<br>502 ARNOLD A<br>HONDO, TX 78861    | 74-2592212     | 501(C)(3)                            |                                 | 69,406                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| MEDINA VALLEY ISD<br>8365 FM 471 SOUTH<br>CASTROVILLE, TX 78009 |                | 501(C)(3)                            |                                 | 95,083                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| METROPOLITAN COMMUNITY CHURCH<br>611 E MYRTLE<br>SAN ANTONIO, TX 78212                        | 23-7094543     | 501(C)(3)                            |                                 | 281,239                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| MOBILE LOAVES AND FISHES - ST FRANCIS OF ASSISI<br>4201 DE ZAVALA RD<br>SAN ANTONIO, TX 78249 | 53-0196617     | 501(C)(3)                            |                                 | 32,674                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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| <b>(a)</b> Name and address of organization or government              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MONAHANS-WICKETT-PYOTE<br>ISD<br>809 SOUTH BETTY<br>MONAHANS, TX 79756 |                | 501(C)(3)                            |                                 | 94,403                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| MOST HOLY TRINITY SCHOOL<br>10000 PHEASANT<br>EL PASO, TX 79924        |                | 501(C)(3)                            |                                 | 6,861                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MOUNT ZION FIRST BAPTIST CHURCH<br>333 MARTIN LUTHER KING<br>SAN ANTONIO, TX 78203            | 74-1310180     | 501(C)(3)                            |                                 | 224,483                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| MY FATHER'S BUSINESS FELLOWSHIP CHURCH<br>3155 ACKERMAN RD SUITE 110<br>SAN ANTONIO, TX 78219 | 56-2628346     | 501(C)(3)                            |                                 | 26,961                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MY REDEEMER LIVES<br>5203 OLD PEARSALL RD<br>SAN ANTONIO, TX 78242 |                | 501(C)(3)                            |                                 | 90,251                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| NATALIA ISD<br>PO BOX 548<br>NATALIA, TX 78059                     |                | 501(C)(3)                            |                                 | 41,338                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NAZARETH ACADEMY<br>206 W CONVENT<br>VICTORIA, TX 77901                   |                | 501(C)(3)                            |                                 | 10,445                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| NEW BEGINNINGS<br>CHILDREN'S HOME<br>400 CR 3821<br>SAN ANTONIO, TX 78253 | 27-1482902     | 501(C)(3)                            |                                 | 33,244                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW BRAUNFELS COMMUNITY RESOURCES INC<br>PO BOX 310975<br>NEW BRAUNFELS, TX 78131         | 74-2720271     | 501(C)(3)                            |                                 | 262,218                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| NEW BRAUNFELS PUBLIC LIBRARY FOUNDATION<br>700 E COMMON STREET<br>NEW BRAUNFELS, TX 78130 | 74-2797080     | 501(C)(3)                            |                                 | 451,147                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW FRONTIERS CHARTER SCHOOL ISDC<br>4018 S PRESA<br>SAN ANTONIO, TX 78223 |                | 501(C)(3)                            |                                 | 18,270                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| NORDHEIM ISD<br>500 BROADWAY<br>NORDHEIM, TX 78141                         |                | 501(C)(3)                            |                                 | 5,418                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NORTH EAST INDEPENDENT SCHOOL DISTRICT<br>3623 HIGHPOINT ST<br>SAN ANTONIO, TX 78217 |                | 501(C)(3)                            |                                 | 5,688                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| NORTH SHORE UMC<br>23880 N CRANES MILL RD<br>CANYON LAKE, TX 78133                   |                | 501(C)(3)                            |                                 | 7,251                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NORTHERN HILLS UMC<br>3703 N LOOP 1604 E<br>SAN ANTONIO, TX 78247             |                | 501(C)(3)                            |                                 | 69,644                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| NORTHSIDE CHURCH OF CHRIST<br>19818 US HWY 281 NORTH<br>SAN ANTONIO, TX 78258 | 74-2885290     | 501(C)(3)                            |                                 | 95,661                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NORTHWEST CHURCH OF CHRIST<br>9681 W LOOP 1604 N<br>SAN ANTONIO, TX 78254 | 74-1994847     | 501(C)(3)                            |                                 | 357,576                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| NORTHWEST HILLS BAPTIST CHURCH<br>6585 HEATH RD<br>SAN ANTONIO, TX 78250  |                | 501(C)(3)                            |                                 | 39,109                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NUECES CANYON CONS ISD<br>200 3RD ST HWY 337 E<br>CAMPWOOD, TX 78828    |                | 501(C)(3)                            |                                 | 36,807                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| NUECES CANYON FOOD PANTRY<br>813 SOUTH NUECES ST<br>CAMP WOOD, TX 78833 | 02-0756391     | 501(C)(3)                            |                                 | 80,793                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NUECES COUNTY JUVENILE PROBATION DEPT<br>2310 GOLLIHAR RD<br>CORPUS CHRISTI, TX 78415 |                | 501(C)(3)                            |                                 | 10,747                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| NURSERY ISD<br>PO BOX 69<br>NURSERY, TX 77976   |                | 501(C)(3)                            |                                 | 6,696                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ODEM EDROY ISD<br>ONE OWL SQUARE<br>ODEM, TX 78370                       |                | 501(C)(3)                            |                                 | 20,582                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ODEM EDROY ISD HIGH SCHOOL CAFETERIA<br>ONE OWL SQUARE<br>ODEM, TX 78370 |                | 501(C)(3)                            |                                 | 19,893                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ORANGE GROVE ISD<br>PO BOX 534<br>ORANGE GROVE, TX 78372              |                | 501(C)(3)                            |                                 | 32,915                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| OUR LADY OF GUADALUPE<br>SEGUIN<br>409 W KREZDORN<br>SEGUIN, TX 78155 | 53-0196617     | 501(C)(3)                            |                                 | 126,097                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OUR LADY OF PERPETUAL HELP<br>618 S GRIMES<br>SAN ANTONIO, TX 78203 | 53-0196617     | 501(C)(3)                            |                                 | 79,126                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| OUR LADY OF THE ANGELS<br>1214 STONEWALL<br>SAN ANTONIO, TX 78211   | 53-0196617     | 501(C)(3)                            |                                 | 18,346                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OUR LADY OF THE VALLEY<br>PARISH<br>8600 WINCHESTER<br>EL PASO, TX 79907 |                | 501(C)(3)                            |                                 | 8,106                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PALO ALTO COLLEGE<br>1400 VILLARET BLVD<br>SAN ANTONIO, TX 78224         |                | 501(C)(3)                            |                                 | 82,577                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PAWNEE ISD<br>6229 FM 798<br>PAWNEE, TX 78145             |                | 501(C)(3)                            |                                 | 9,457                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PAX CHRISTI<br>391 FAIRVIEW<br>SAN ANTONIO, TX 78223      |                | 501(C)(3)                            |                                 | 297,276                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PEARSALL ISD<br>318 BERRY RANCH ROAD<br>PEARSALL, TX 78061 |                | 501(C)(3)                            |                                 | 60,287                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PECOS-BARSTOW-TOYAH ISD<br>600 E 9TH ST<br>PECOS, TX 79772 |                | 501(C)(3)                            |                                 | 100,017                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PETTUS ISD<br>500 N MAY ST<br>PETTUS, TX 78146  |                | 501(C)(3)                            |                                 | 14,806                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PHILADELPHIA SEVENTH ADAY<br>ADVENTIST CHURCH<br>4807 WAYCLIFF<br>SAN ANTONIO, TX 78220 | 52-0643036     | 501(C)(3)                            |                                 | 275,243                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PLACE OF GRACE FELLOWSHIP<br>2938 NACOGDOCHES RD<br>SAN ANTONIO, TX 78217 | 35-6064030     | 501(C)(3)                            |                                 | 66,970                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PLEASANTON FIRST UMC<br>420 N MAIN STREET<br>PLEASANTON, TX 78064         |                | 501(C)(3)                            |                                 | 57,456                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PLEASANTON ISD<br>ELEMENTARY<br>831 STADIUM DR<br>PLEASANTON, TX 78064 |                | 501(C)(3)                            |                                 | 23,293                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PLEASANTON ISD HIGH SCHOOL<br>918 EAGLE PRIDE<br>PLEASANTON, TX 78064  |                | 501(C)(3)                            |                                 | 14,287                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PLEASANTON ISD JR HIGH SCHOOL<br>1140 JOLLY ST<br>PLEASANTON, TX 78064  |                | 501(C)(3)                            |                                 | 15,033                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PLEASANTON ISD PRIMARY SCHOOL<br>1209 DOWNEY ST<br>PLEASANTON, TX 78064 |                | 501(C)(3)                            |                                 | 16,118                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| POR VIDA ACADEMY CHARTER HIGH SCHOOL ISDC<br>1135 MISSION RD<br>SAN ANTONIO, TX 78210 |                | 501(C)(3)                            |                                 | 6,915                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PORT ARANSAS ISD<br>100 STATION ST<br>PORT ARANSAS, TX 78373                          |                | 501(C)(3)                            |                                 | 14,451                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| POSITIVELY IMPACTING COMMUNITIES INC<br>712 BROADLEAF<br>SCHERTZ, TX 78154 | 81-4402759     | 501(C)(3)                            |                                 | 13,679                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| POTEET ISD ELEMENTARY<br>PO BOX 138<br>POTEET, TX 78065                    |                | 501(C)(3)                            |                                 | 39,295                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| POTEET ISD HIGH SCHOOL<br>PO BOX 138<br>POTEET, TX 78065  |                | 501(C)(3)                            |                                 | 17,284                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| POTH ISD<br>PO BOX 250<br>POTH, TX 78147                  |                | 501(C)(3)                            |                                 | 20,234                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PREMIER HIGH SCHOOL<br>1301 WATERS RIDGE DR<br>LEWISVILLE, TX 75057 |                | 501(C)(3)                            |                                 | 105,138                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PREMONT ISD<br>PO BOX 530<br>PREMONT, TX 78375                      |                | 501(C)(3)                            |                                 | 26,615                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PRESA COMMUNITY CENTER<br>3721 S PRESA<br>SAN ANTONIO, TX 78210 | 74-1902249     | 501(C)(3)                            |                                 | 140,892                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PRESIDIO ISD<br>3 BLUE DEVIL AVE<br>PRESIDIO, TX 79842          |                | 501(C)(3)                            |                                 | 20,728                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PROGRESSIVE MISSIONARY BAPTIST<br>1859 N CENTER ST<br>SAN ANTONIO, TX 78202 |                | 501(C)(3)                            |                                 | 95,308                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PROJECT NEW BEGINNINGS<br>15549 TOPPERWEIN RD<br>SAN ANTONIO, TX 78233      | 51-0596039     | 501(C)(3)                            |                                 | 120,861                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PROSPERA HCS OAK MANOR APARTMENTS<br>2330 AUSTIN HWY<br>SAN ANTONIO, TX 78218 | 74-2685268     | 501(C)(3)                            |                                 | 44,871                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| PROVIDENCE PLACE<br>6487 WHITBY RD<br>SAN ANTONIO, TX 78240                   | 74-1168923     | 501(C)(3)                            |                                 | 40,701                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RANKIN ISD<br>305 W 12TH ST<br>RANKIN, TX 79778                        |                | 501(C)(3)                            |                                 | 6,166                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| REBECCA CREEK BAPTIST CHURCH<br>PO BOX 1257<br>SPRING BRANCH, TX 78070 | 20-8542727     | 501(C)(3)                            |                                 | 131,331                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RECONCILED EAST END CHURCH OF GOD<br>2711 E COMMERCE STREET<br>SAN ANTONIO, TX 78203 | 35-6064030     | 501(C)(3)                            |                                 | 28,760                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| REDEEMED CHRISTIAN CHURCH OF GOD<br>5711 MOBUD ST<br>SAN ANTONIO, TX 78238           | 77-0645006     | 501(C)(3)                            |                                 | 233,275                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| REFUGIO ISD<br>212 W VANCE ST<br>REFUGIO, TX 78377                                      |                | 501(C)(3)                            |                                 | 31,156                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| RESTORATION CHRISTIAN FELLOWSHIP CHURCH INC<br>610 MOURSUND ST<br>SAN ANTONIO, TX 78221 | 74-2674334     | 501(C)(3)                            |                                 | 9,880                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RESURRECTION BAPTIST CHURCH<br>PO BOX 1763<br>LYTLE, TX 78052 |                | 501(C)(3)                            |                                 | 62,578                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| RESURRECTION UMC<br>PO BOX 225<br>ADKINS, TX 78101            | 36-2899329     | 501(C)(3)                            |                                 | 236,225                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RIVER CITY COMMUNITY CHURCH<br>16765 LOOKOUT RD<br>SCHERTZ, TX 78154        | 35-1161320     | 501(C)(3)                            |                                 | 6,283                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| RIVER OF LIFE CHRISTIAN FELLOWSHIP<br>12335 LAVERNIA RD<br>ADKINS, TX 78101 | 74-3073802     | 501(C)(3)                            |                                 | 190,830                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RIVERCITY OUTREACH CENTRE<br>311 EAST FORMOSA<br>SAN ANTONIO, TX 78221                   | 82-3083127     | 501(C)(3)                            |                                 | 645,375                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| RIVERWALK EDUCATION FOUNDATION 00072<br>1450 NORTHEAST LOOP 410<br>SAN ANTONIO, TX 78209 |                | 501(C)(3)                            |                                 | 63,381                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RIVERWALK EDUCATION FOUNDATION 00075<br>5707 BANDERA ROAD<br>SAN ANTONIO, TX 78238 |                | 501(C)(3)                            |                                 | 81,268                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ROBSTOWN ISD<br>700 WEST 1ST ST<br>ROBSTOWN, TX 78380                              |                | 501(C)(3)                            |                                 | 57,081                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROCKSPRINGS ISD<br>201 N HWY 377<br>ROCKSPRINGS, TX 78880   |                | 501(C)(3)                            |                                 | 18,840                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ROSEMONT AT BETHEL PLACE<br>-PORTFOLIO RESIDENT SRVCS<br>535 S ACME ROAD<br>SAN ANTONIO, TX 78237 | 26-4664616     | 501(C)(3)                            |                                 | 272,278                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROSEMONT AT PALO ALTO<br>-PORTFOLIO RESIDENT<br>SERVICES<br>10127 HWY 16 S<br>SAN ANTONIO, TX 78224 | 26-4664616     | 501(C)(3)                            |                                 | 54,993                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ROY MAAS' YOUTH<br>ALTERNATIVES - THE BRIDGE<br>3103 WEST AVE<br>SAN ANTONIO, TX 78213              | 74-1914638     | 501(C)(3)                            |                                 | 11,164                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RUNGE ISD<br>PO BOX 158<br>RUNGE, TX 78151  |                | 501(C)(3)                            |                                 | 19,937                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SA CHRISTIAN HOPE<br>RESOURCE CENTER<br>321 N GENERAL MCMULLEN<br>SAN ANTONIO, TX 78237 | 74-2989365     | 501(C)(3)                            |                                 | 262,272                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SA LOS TRES ANGELES SDA<br>106 SHERWOOD<br>SAN ANTONIO, TX 78201        | 52-0643036     | 501(C)(3)                            |                                 | 280,715                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SACRED HEART CATHOLIC CHURCH<br>2114 W HOUSTON<br>SAN ANTONIO, TX 78207 | 53-0196617     | 501(C)(3)                            |                                 | 223,353                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SACRED HEART SCHOOL<br>ROCKPORT<br>213 S CHURCH ST<br>ROCKPORT, TX 78382 |                | 501(C)(3)                            |                                 | 7,370                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SALVATION ARMY - ARC<br>1324 SOUTH FLORES ST<br>SAN ANTONIO, TX 78204    | 58-0660607     | 501(C)(3)                            |                                 | 113,017                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SALVATION ARMY DAVE COY CENTER<br>226 NOLAN STREET<br>SAN ANTONIO, TX 78202   | 58-0660607     | 501(C)(3)                            |                                 | 202,042                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SALVATION ARMY HOPE CENTER - KITCHEN<br>521 W ELMIRA<br>SAN ANTONIO, TX 78212 | 58-0660607     | 501(C)(3)                            |                                 | 595,699                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SALVATION ARMY HOPE CENTER - PANTRY<br>910 N FLORES<br>SAN ANTONIO, TX 78212 | 58-0660607     | 501(C)(3)                            |                                 | 200,461                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SALVATION ARMY KERRVILLE<br>PO BOX 290790<br>KERRVILLE, TX 78029             | 58-0660607     | 501(C)(3)                            |                                 | 122,268                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SALVATION ARMY MISSION CORPS<br>3802 SW MILITARY DRIVE<br>SAN ANTONIO, TX 78211 | 58-0660607     | 501(C)(3)                            |                                 | 21,151                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SALVATION ARMY NEW BRAUNFELS<br>617 S BUS 35<br>NEW BRAUNFELS, TX 78130         | 13-3485289     | 501(C)(3)                            |                                 | 149,507                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAMMINISTRIES<br>5922 BLANCO RD<br>SAN ANTONIO, TX 78216                 | 74-2285793     | 501(C)(3)                            |                                 | 9,978                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SAN ANTONIO AIDS FOUNDATION<br>818 E GRAYSON ST<br>SAN ANTONIO, TX 78208 | 74-2427853     | 501(C)(3)                            |                                 | 162,824                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAN ANTONIO FAMILY ENDEAVORS<br>7500 US HWY 90 WEST<br>SAN ANTONIO, TX 78227 | 23-7223078     | 501(C)(3)                            |                                 | 12,128                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SAN ANTONIO ISD<br>141 LAVACA<br>SAN ANTONIO, TX 78210                       |                | 501(C)(3)                            |                                 | 116,785                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAN DIEGO ISD<br>609 LABBE AVE<br>SAN DIEGO, TX 78384     |                | 501(C)(3)                            |                                 | 33,513                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SAN ELIZARIO ISD<br>PO BOX 920<br>SAN ELIZARIO, TX 79849  |                | 501(C)(3)                            |                                 | 9,425                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAN ELIZARIO ISD ALARCON ELEMENTARY<br>12501 SOCORRO ROAD<br>SAN ELIZARIO, TX 79849 |                | 501(C)(3)                            |                                 | 44,873                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SAN ELIZARIO ISD JOSH GUERRERO<br>200 HERRING ROAD<br>SAN ELIZARIO, TX 79849        |                | 501(C)(3)                            |                                 | 45,473                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAN FELIPE-DEL RIO<br>801 W 15TH ST REAR<br>DEL RIO, TX 78840     |                | 501(C)(3)                            |                                 | 376,501                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SAN JUAN DE LOS LAGOS<br>3231 EL PASO ST<br>SAN ANTONIO, TX 78207 | 53-0196617     | 501(C)(3)                            |                                 | 123,875                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAN JUAN SQUARE APARTMENTS<br>1938 S ZARZAMORA<br>SAN ANTONIO, TX 78207 | 34-1765664     | 501(C)(3)                            |                                 | 90,344                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SAND BRANCH BAPTIST CHURCH<br>6400 FM 2504<br>POTEET, TX 78065          |                | 501(C)(3)                            |                                 | 47,331                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SANTA FE EPISCOPAL CHURCH<br>1108 BRUNSWICK BLVD<br>SAN ANTONIO, TX 78211        | 31-1629166     | 501(C)(3)                            |                                 | 85,877                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SCHOOL OF EXCELLENCE IN EDUCATION ISDC<br>1826 BASSE RD<br>SAN ANTONIO, TX 78213 |                | 501(C)(3)                            |                                 | 26,447                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SENDERO ASSEMBLY OF GOD<br>5408 DAUGHTREY<br>LEON VALLEY, TX 78238 | 44-0577787     | 501(C)(3)                            |                                 | 587,044                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SETON HOME<br>1115 MISSION ROAD<br>SAN ANTONIO, TX 78210           | 53-0196617     | 501(C)(3)                            |                                 | 33,178                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SETON HOME - CASA DE MILAGROS<br>1115 MISSION ROAD<br>SAN ANTONIO, TX 78210 | 53-0196617     | 501(C)(3)                            |                                 | 20,120                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SHALOM MINISTRIES<br>3107 GUADALUPE ST<br>SAN ANTONIO, TX 78207             | 74-2350140     | 501(C)(3)                            |                                 | 69,082                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SHEKINAH - RADIANCE ACADEMY OF LEARNING<br>12470 WOMEN HOLLERING RD<br>SCHERTZ, TX 78154 |                | 501(C)(3)                            |                                 | 38,632                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SHELTERING A NATION - OAK MEADOW VILLA<br>2929 RIGSBY AVENUE<br>SAN ANTONIO, TX 78222    | 74-2736419     | 501(C)(3)                            |                                 | 5,657                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SHORELINE INC<br>1220 GREGORY ST<br>TAFT, TX 78390                    |                | 501(C)(3)                            |                                 | 9,603                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SIERRA BLANCA ISD<br>500 SIERRA BLANCA AVE<br>SIERRA BLANCA, TX 79851 |                | 501(C)(3)                            |                                 | 10,265                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SILVER SAGE COMMUNITY CENTER<br>803 BUCK CREEK DRIVE<br>BANDERA, TX 78003              | 74-2309449     | 501(C)(3)                            |                                 | 271,809                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SIMPLY LOVE ALL PEOPLE-<br>SOLD OUT BELEIVERS<br>1139 GEMBLER<br>SAN ANTONIO, TX 78219 | 90-0183121     | 501(C)(3)                            |                                 | 307,344                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SINTON ISD<br>400 N PIRATE BLVD<br>SINTON, TX 78387                        |                | 501(C)(3)                            |                                 | 70,925                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SISTEMA INFANTIL TELETON USA<br>10839 QUARRY PARK<br>SAN ANTONIO, TX 78233 | 46-4845389     | 501(C)(3)                            |                                 | 14,015                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SKIDMORE TYNAN ISD<br>224 W MAIN ST<br>SKIDMORE, TX 78389 |                | 501(C)(3)                            |                                 | 34,086                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOCORRO ISD<br>201 TANTON RD<br>EL PASO, TX 79927         |                | 501(C)(3)                            |                                 | 115,166                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOCORRO ISD DR SUE SHOOK<br>ELEMENTARY SCHOOL<br>13777 PASEO DEL ESTE DRIV<br>EL PASO, TX 79927 |                | 501(C)(3)                            |                                 | 16,800                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOCORRO ISD HIGH SCHOOL<br>10150 ALAMEDA<br>EL PASO, TX 79927                                   |                | 501(C)(3)                            |                                 | 59,628                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOCORRO ISD MONTWOOD HIGH SCHOOL<br>12000 MONTWOOD DR<br>EL PASO, TX 79936            |                | 501(C)(3)                            |                                 | 10,584                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOCORRO ISD RAFAEL HERNANDO MIDDLE SCHOOL<br>3451 RICH BEEM BLVD<br>EL PASO, TX 79938 |                | 501(C)(3)                            |                                 | 22,378                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOCORRO ISD SUNRIDGE MIDDLE SCHOOL<br>2210 SUN COUNTRY<br>EL PASO, TX 79938        |                | 501(C)(3)                            |                                 | 22,680                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOCORRO ISD WILLIAM SLIDER MIDDLE SCHOOL<br>11700 SCHOOL LANE<br>EL PASO, TX 79936 |                | 501(C)(3)                            |                                 | 15,120                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOLDIERS' ANGELS<br>2700 NE LOOP 410 STE 310<br>SAN ANTONIO, TX 78217          | 20-0583415     | 501(C)(3)                            |                                 | 333,428                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOMERSET ISD BARRERA<br>VETRANS ELEMENTARY<br>PO BOX 279<br>SOMERSET, TX 78069 |                | 501(C)(3)                            |                                 | 24,414                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOMERSET ISD HIGH SCHOOL<br>PO BOX 279<br>SOMERSET, TX 78069    |                | 501(C)(3)                            |                                 | 28,846                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOMERSET ISD JR HIGH SCHOOL<br>PO BOX 279<br>SOMERSET, TX 78069 |                | 501(C)(3)                            |                                 | 27,268                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOMERSET ISD SAVANAH HEIGHTS INTERMEDIATE<br>PO BOX 279<br>SOMERSET, TX 78069 |                | 501(C)(3)                            |                                 | 18,520                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOMERSET ISD SOMERSET EALRY CHILDHOOD<br>PO BOX 279<br>SOMERSET, TX 78069     |                | 501(C)(3)                            |                                 | 18,791                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOMERSET ISD SOMERSET ELEMENTARY<br>PO BOX 279<br>SOMERSET, TX 78069 |                | 501(C)(3)                            |                                 | 24,056                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOMERSET SENIOR CITIZENS CENTER<br>PO BOX 1331<br>SOMERSET, TX 78069 | 74-2617280     | 501(C)(3)                            |                                 | 346,080                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOMERSET UMC<br>8175 W 7TH STREET<br>SOMERSET, TX 78069       |                | 501(C)(3)                            |                                 | 134,294                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SONORA ISD ELEMENTARY<br>907 SE CONCHO ST<br>SONORA, TX 76950 |                | 501(C)(3)                            |                                 | 13,697                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOS INC FOOD BANK<br>PO BOX 311032<br>NEW BRAUNFELS, TX 78131           | 74-2509324     | 501(C)(3)                            |                                 | 289,031                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOUTH SAN ANTONIO ISD<br>5622 RAY ELLISON BLVD<br>SAN ANTONIO, TX 78242 |                | 501(C)(3)                            |                                 | 399,133                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOUTH SAN FILADELFIA BAPTIST DBA LIFE CHURCH<br>2483 W SOUTHCROSS<br>SAN ANTONIO, TX 78211 |                | 501(C)(3)                            |                                 | 35,902                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOUTHSIDE ISD 9TH GRADE ACADEMY<br>1460 MARTINEZ LOSOYA RD<br>SAN ANTONIO, TX 78221        |                | 501(C)(3)                            |                                 | 17,227                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOUTHSIDE ISD FOOD SERVICE WAREHOUSE<br>1460 MARTINEZ LOYSOYA RD<br>SAN ANTONIO, TX 78221 |                | 501(C)(3)                            |                                 | 73,907                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOUTHSIDE ISD FREEDOM ELEMENTARY<br>1460 MARTINEZ LOYSOYA RD<br>SAN ANTONIO, TX 78221     |                | 501(C)(3)                            |                                 | 24,672                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOUTHSIDE ISD MATTHEY MIDDLE SCHOOL<br>1460 MARTINEZ LOSOYA RD<br>SAN ANTONIO, TX 78221 |                | 501(C)(3)                            |                                 | 10,394                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOUTHWEST ISD<br>11914 DRAGON LANE BLDG<br>600<br>SAN ANTONIO, TX 78252                 |                | 501(C)(3)                            |                                 | 342,959                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                    | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOUTHWEST KEY PROGRAM-EL PASO<br>400 TALBOT DR<br>CANUTILLO, TX 79835        |                | 501(C)(3)                            |                                 | 7,014                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SOUTHWEST KEY PROGRAM-EL PASO-CLINT<br>1855 LEE MOOR ROAD<br>CLINT, TX 79836 |                | 501(C)(3)                            |                                 | 6,786                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOUTHWEST PREPATORY SCHOOL ISDC<br>1258 AUSTIN HIGHWAY 220<br>SAN ANTONIO, TX 78209 |                | 501(C)(3)                            |                                 | 17,742                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST ANTHONY SCHOOL<br>ROBSTOWN<br>203 DUNN ST<br>ROBSTOWN, TX 78380                  |                | 501(C)(3)                            |                                 | 6,839                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST JOHN BERCHMAN SCHOOL<br>1147 CUPPLES RD<br>SAN ANTONIO, TX 78226 |                | 501(C)(3)                            |                                 | 8,390                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST MARY ACADEMY BEEVILLE<br>410 N TYLER<br>BEEVILLE, TX 78102       |                | 501(C)(3)                            |                                 | 24,486                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST PETERS ST JOSEPHS CHILDRENS HOME<br>919 MISSION RD<br>SAN ANTONIO, TX 78210 |                | 501(C)(3)                            |                                 | 8,284                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST ANDREW'S EPISCOPAL CHURCH<br>6110 NW LOOP 410<br>SAN ANTONIO, TX 78238      | 31-1629166     | 501(C)(3)                            |                                 | 85,188                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST ANTHONY THE GREAT ORTHODOX CHURCH<br>103 CAROLINA<br>SAN ANTONIO, TX 78210 | 11-2654661     | 501(C)(3)                            |                                 | 68,596                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST FRANCIS EPISCOPAL CHURCH<br>4242 BLUEMEL RD<br>SAN ANTONIO, TX 78240       | 31-1629166     | 501(C)(3)                            |                                 | 179,752                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST JAMES AME CHURCH<br>402 N RICHTER<br>SAN ANTONIO, TX 78207      | 53-0204696     | 501(C)(3)                            |                                 | 39,208                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST JOHN BAPTIST CHURCH<br>6800 EVERS ROAD<br>SAN ANTONIO, TX 78240 | 74-2954100     | 501(C)(3)                            |                                 | 255,086                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST LUKE BAPTIST CHURCH<br>1903 W POPLAR<br>SAN ANTONIO, TX 78207                 | 57-1160215     | 501(C)(3)                            |                                 | 15,616                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST MARK'S UNITED METHODIST CHURCH<br>1902 VANCE JACKSON<br>SAN ANTONIO, TX 78213 |                | 501(C)(3)                            |                                 | 95,375                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST MARKS EPISCOPAL CHURCH<br>315 EAST PECAN<br>SAN ANTONIO, TX 78207 | 31-1629166     | 501(C)(3)                            |                                 | 536                                      | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST PATRICK'S SOCIAL SERVICES<br>1114 WILLOW<br>SAN ANTONIO, TX 78208 | 53-0196617     | 501(C)(3)                            |                                 | 195,513                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST PAUL UMC<br>508 N CENTER ST<br>SAN ANTONIO, TX 78202                  |                | 501(C)(3)                            |                                 | 191,962                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST PAUL'S EPISCOPAL CHURCH<br>1018 EAST GRAYSON<br>SAN ANTONIO, TX 78208 | 31-1629166     | 501(C)(3)                            |                                 | 121,145                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST PHILIP BENIZI CATHOLIC CHURCH<br>274 AVE H<br>POTEET, TX 78065    | 53-0196617     | 501(C)(3)                            |                                 | 133,271                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST PJ'S CHILDREN'S HOME<br>919 MISSION ROAD<br>SAN ANTONIO, TX 78210 | 53-0196617     | 501(C)(3)                            |                                 | 21,527                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST RAPHAEL'S SCHOOL<br>2310 WOODSIDE DR<br>EL PASO, TX 79925           |                | 501(C)(3)                            |                                 | 11,673                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST STEPHEN BAPTIST CHURCH<br>2011 E CARSON ST<br>SAN ANTONIO, TX 78208 |                | 501(C)(3)                            |                                 | 32,256                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST VINCENT DE PAUL KITCHEN<br>HAVEN FOR HOPE<br>1 HAVEN FOR HOPE WAY<br>SAN ANTONIO, TX 78207   | 13-5562362     | 501(C)(3)                            |                                 | 479,880                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| ST VINCENT DE PAUL SOCIETY<br>AT ST FRANCES CABRINI<br>10040 ESPADA RD<br>SAN ANTONIO, TX 78214 | 13-5562362     | 501(C)(3)                            |                                 | 108,300                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST VINCENT DE PAUL SOCIETY OF KERRVILLE<br>1145 BROADWAY<br>KERRVILLE, TX 78028 | 13-5562362     | 501(C)(3)                            |                                 | 273,239                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| STRONG FOUNDATION<br>414 N HACKBERRY<br>SAN ANTONIO, TX 78202                   | 43-1835596     | 501(C)(3)                            |                                 | 128,659                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SUL ROSS MIDDLE SCHOOL<br>3630 CALLAGHAN RD<br>SAN ANTONIO, TX 78228 |                | 501(C)(3)                            |                                 | 68,944                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SUMMIT CHRISTIAN CENTER<br>2575 MARSHALL RD<br>SAN ANTONIO, TX 78259 | 74-2335090     | 501(C)(3)                            |                                 | 36,527                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP DIVINE PROVIDENCE CHURCH<br>5667 OLD PEARSALL ROAD<br>SAN ANTONIO, TX 78242 | 13-5562362     | 501(C)(3)                            |                                 | 80,912                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP HOLY ROSARY<br>159 CAMINO SANTA MARIA<br>SAN ANTONIO, TX 78228              | 13-5562362     | 501(C)(3)                            |                                 | 7,148                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government    | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP HOLY SPIRIT<br>758 W RAMSEY RD<br>SAN ANTONIO, TX 78216 | 13-5562362     | 501(C)(3)                            |                                 | 60,327                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP LITTLE FLOWER<br>814 KENTUCKY<br>SAN ANTONIO, TX 78201  | 13-5562362     | 501(C)(3)                            |                                 | 37,320                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP MISSION SAN JOSE<br>701 E PYRON<br>SAN ANTONIO, TX 78214                  | 13-5562362     | 501(C)(3)                            |                                 | 228,272                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP OUR LADY OF MT CARMEL<br>1685 MARTINEZ LOSOYA RD<br>SAN ANTONIO, TX 78221 | 13-5562362     | 501(C)(3)                            |                                 | 39,524                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP OUR LADY QUEEN OF HEAVEN<br>11150 MACDONA-LACOSTE RD<br>ATASCOSA, TX 78002 | 13-5562362     | 501(C)(3)                            |                                 | 258,866                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP PRINCE OF PEACE<br>7893 NORTH GRISSOM RD<br>SAN ANTONIO, TX 78251          | 13-5562362     | 501(C)(3)                            |                                 | 319,407                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP RESURRECTION OF THE LORD<br>7990 W MILITARY DR<br>SAN ANTONIO, TX 78227                   | 13-5562362     | 501(C)(3)                            |                                 | 198,769                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP SACRED HEART CATHOLIC CHURCH OF FLORESVILLE<br>988 SECOND STREET<br>FLORESVILLE, TX 78114 | 13-5562362     | 501(C)(3)                            |                                 | 141,841                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP SACRED HEART OF JESUS IN VON ORMY<br>13466 IH 35 S<br>VON ORMY, TX 78073 | 13-5562362     | 501(C)(3)                            |                                 | 62,142                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST AGNES CHURCH<br>829 RUIZ ST<br>SAN ANTONIO, TX 78207                  | 13-5562362     | 501(C)(3)                            |                                 | 36,891                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST ALPHONSUS<br>1006 SAN CARLOS<br>SAN ANTONIO, TX 78207 | 13-5562362     | 501(C)(3)                            |                                 | 42,356                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST ANN<br>1334 W ASHBY<br>SAN ANTONIO, TX 78201          | 13-5562362     | 501(C)(3)                            |                                 | 35,403                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST BRIGID<br>6907 KITCHENER ST<br>SAN ANTONIO, TX 78240  | 13-5562362     | 501(C)(3)                            |                                 | 112,330                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST CECILIA<br>125 W WHITTIER ST<br>SAN ANTONIO, TX 78210 | 13-5562362     | 501(C)(3)                            |                                 | 636,050                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                         | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST DOMINICS CATHOLIC CHURCH<br>5919 INGRAM RD<br>SAN ANTONIO, TX 78228       | 13-5562362     | 501(C)(3)                            |                                 | 53,800                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST ELIZABETH ANN SETON<br>8500 CROSS MOUNTAIN TRAIL<br>SAN ANTONIO, TX 78255 | 13-5562362     | 501(C)(3)                            |                                 | 135,944                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST HELENA'S<br>14714 EDGEMONT ST<br>SAN ANTONIO, TX 78247          | 13-5562362     | 501(C)(3)                            |                                 | 82,019                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST HENRY'S<br>CONFERENCE<br>1619 S FLORES<br>SAN ANTONIO, TX 78204 | 13-5562362     | 501(C)(3)                            |                                 | 59,593                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST JOHN BOSCO<br>PO BOX 326<br>LYTLE, TX 78052                             | 13-5562362     | 501(C)(3)                            |                                 | 112,641                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST JOHN NEUMANN<br>CONFERENCE<br>6680 CRESTWAY DR<br>SAN ANTONIO, TX 78239 | 13-5562362     | 501(C)(3)                            |                                 | 49,736                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST JOSEPH AT HONEYCREEK<br>25781 STATE HWY 46 W<br>SPRING BRANCH, TX 78070 | 13-5562362     | 501(C)(3)                            |                                 | 53,832                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST LEO'S<br>4503 SOUTH FLORES<br>SAN ANTONIO, TX 78214                     | 13-5562362     | 501(C)(3)                            |                                 | 154,063                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST LUKE CATHOLIC<br>4603 MANITOU DR<br>SAN ANTONIO, TX 78228                                | 13-5562362     | 501(C)(3)                            |                                 | 32,784                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST MARK THE<br>EVANGELIST CATHOLIC<br>CHURCH<br>1602 THOUSAND OAKS<br>SAN ANTONIO, TX 78232 | 13-5562362     | 501(C)(3)                            |                                 | 27,349                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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

| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST MARY MAGDALEN CHURCH<br>1739 CLOWER<br>SAN ANTONIO, TX 78201 | 13-5562362     | 501(C)(3)                            |                                 | 79,719                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST MATTHEW'S<br>10703 WURZBACH RD<br>SAN ANTONIO, TX 78230      | 13-5562362     | 501(C)(3)                            |                                 | 138,207                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST PAUL'S<br>350 SUTTON DR<br>SAN ANTONIO, TX 78228                   | 13-5562362     | 501(C)(3)                            |                                 | 46,696                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST PETER PRINCE OF APOSTLES<br>111 BARILLA<br>ALAMO HEIGHTS, TX 78209 | 13-5562362     | 501(C)(3)                            |                                 | 56,277                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government         | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST PHILIP OF JESUS<br>118 E LAMBERT<br>SAN ANTONIO, TX 78204 | 13-5562362     | 501(C)(3)                            |                                 | 10,760                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP ST ROSE OF LIMA<br>9883 MARBACH RD<br>SAN ANTONIO, TX 78245  | 13-5562362     | 501(C)(3)                            |                                 | 131,475                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP ST TIMOTHY CATHOLIC<br>1515 SALTILLO ST<br>SAN ANTONIO, TX 78207 | 13-5562362     | 501(C)(3)                            |                                 | 128,626                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| SVDP THE NEST<br>4623 LORD RD<br>SAN ANTONIO, TX 78220                | 13-5562362     | 501(C)(3)                            |                                 | 165,334                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TAFT ISD<br>502 RINCON RD<br>TAFT, TX 78390                              |                | 501(C)(3)                            |                                 | 52,555                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| TEEN CHALLENGE OF S TEXAS<br>3850 S LOOP 1604 W<br>SAN ANTONIO, TX 78264 | 74-1816616     | 501(C)(3)                            |                                 | 147,396                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TEXAS A & M UNIVERSITY SAN ANTONIO<br>1 UNIVERSITY WAY<br>SAN ANTONIO, TX 78224 | 74-2122979     | 501(C)(3)                            |                                 | 17,428                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| TEXAS CHALLENGE ACADEMY<br>100 SCHOOLHOUSE ROAD<br>SHEFFIELD, TX 79781          |                | 501(C)(3)                            |                                 | 9,269                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government                                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE CHILDREN'S SHELTER - HOPE CENTER<br>2939 W WOODLAWN BLDG 3<br>SAN ANTONIO, TX 78228        | 74-1109660     | 501(C)(3)                            |                                 | 19,908                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| THE CHILDREN'S SHELTER PREVENTION SNACK PROGRAM<br>1209 S SAINT MARYS<br>SAN ANTONIO, TX 78210 | 74-1109660     | 501(C)(3)                            |                                 | 33,630                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE EDUCATIONAL RESOURCE CENTER<br>10325 BANDERA RD<br>SAN ANTONIO, TX 78250 |                | 501(C)(3)                            |                                 | 41,096                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| THE HIGH FRONTIER INC<br>1178 HIGH FRONTIER ROAD<br>FORT DAVIS, TX 79734     |                | 501(C)(3)                            |                                 | 9,015                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE PEOPLE'S HOUSE<br>1223 S HAMILTON<br>SAN ANTONIO, TX 78207 | 44-0577787     | 501(C)(3)                            |                                 | 12,704                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| THE REV INC<br>4102 EISENHauer RD<br>SAN ANTONIO, TX 78218     | 45-2304611     | 501(C)(3)                            |                                 | 296,594                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THREE RIVERS ISD<br>351 S SCHOOL RD<br>THREE RIVERS, TX 78071             |                | 501(C)(3)                            |                                 | 20,674                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| TIME DOLLAR COMMUNITY TABLE<br>2806 W SALINAS ST<br>SAN ANTONIO, TX 78207 | 65-1281636     | 501(C)(3)                            |                                 | 47,593                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TORNILLO ISD<br>19200 COBB<br>TORNILLO, TX 79853            |                | 501(C)(3)                            |                                 | 35,104                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| TOUCH OF GRACE CHURCH<br>718 AARON<br>SAN ANTONIO, TX 78221 | 74-2761285     | 501(C)(3)                            |                                 | 26,811                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRANSPLANTS FOR CHILDREN<br>11107 WUZBACH STE 202<br>SAN ANTONIO, TX 78230                     | 74-2514759     | 501(C)(3)                            |                                 | 34,386                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| TRAVELING LOAVES AND FISHES- ST MARK'S CATHOLIC<br>1602 THOUSAND OAKS<br>SAN ANTONIO, TX 78232 | 81-3468613     | 501(C)(3)                            |                                 | 28,743                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRINITY BAPTIST CHURCH<br>BOUNTIFUL BLESSINGS<br>319 E MULBERRY<br>SAN ANTONIO, TX 78212 |                | 501(C)(3)                            |                                 | 93,905                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| TRUE LIFE BAPTIST CHURCH<br>202 W BYRD BLVD<br>UNIVERSAL CITY, TX 78148                  | 51-0180066     | 501(C)(3)                            |                                 | 116,469                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TULOSO MIDWAY ISD<br>3125 DEER RUN CIRCLE<br>CORPUS CHRISTI, TX 78410              |                | 501(C)(3)                            |                                 | 68,413                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| TVC HELPING HANDS<br>MINISTRY<br>6531 FM 78 467 SUITE 110<br>SAN ANTONIO, TX 78244 | 47-1834612     | 501(C)(3)                            |                                 | 43,420                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TYC-AYRES HOUSE<br>17259 NACOGDOCHES RD<br>SAN ANTONIO, TX 78266 |                | 501(C)(3)                            |                                 | 6,223                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| UNITED CHRISTIAN CHURCH<br>108 MORGAN<br>INGRAM, TX 78025        | 62-0649235     | 501(C)(3)                            |                                 | 24,100                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNITED SERVICE ORGANIZATION<br>203 W MARKET<br>SAN ANTONIO, TX 78205 | 13-1610451     | 501(C)(3)                            |                                 | 23,365                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| UNITED WAY OF SAN ANTONIO<br>511 N ALAMO<br>SAN ANTONIO, TX 78227    |                | 501(C)(3)                            |                                 | 1,604,995                                | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UTOPIA FOOD PANTRY<br>DELIVER W/ UTOPIA ISD 391<br>SYCAMORE<br>UTOPIA, TX 78884 |                | 501(C)(3)                            |                                 | 46,192                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| UVALDE CISD<br>1000 N GETTY STREET<br>UVALDE, TX 78801                          |                | 501(C)(3)                            |                                 | 152,030                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UVALDE FOOD PANTRY<br>211 EVANS ST<br>UVALDE, TX 78801                              | 11-1646315     | 501(C)(3)                            |                                 | 538,332                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| VICTORIA COUNTY JUVENILE JUSTICE CENTER<br>97 FOSTER FIELD DR<br>VICTORIA, TX 77904 |                | 501(C)(3)                            |                                 | 10,008                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VICTORIA ISD<br>2301 E RIO GRANDE<br>VICTORIA, TX 77901                   |                | 501(C)(3)                            |                                 | 621,335                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| VICTORY OUTREACH OF TEXAS<br>INC<br>PO BOX 37387<br>SAN ANTONIO, TX 78237 | 23-7399475     | 501(C)(3)                            |                                 | 212,841                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VOLUNTEERS OF AMERICA<br>6487 WHITBY ROAD 4<br>SAN ANTONIO, TX 78240        | 13-1692595     | 501(C)(3)                            |                                 | 74,369                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| WESLEY HEALTH AND WELLNESS CENTER<br>1406 FITCH ST<br>SAN ANTONIO, TX 78211 | 74-1287016     | 501(C)(3)                            |                                 | 27,374                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WEST AVENUE COMPASSION<br>10715 WEST AVENUE<br>SAN ANTONIO, TX 78213                       | 80-0623205     | 501(C)(3)                            |                                 | 540,572                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| WEST DURANGO PLAZA<br>APARTMENTS<br>5635 W CESAR E CHAVEZ<br>BLVD<br>SAN ANTONIO, TX 78237 | 74-2685268     | 501(C)(3)                            |                                 | 26,050                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WEST END BAPTIST CHURCH<br>925 CULEBRA<br>SAN ANTONIO, TX 78201 | 46-5541047     | 501(C)(3)                            |                                 | 30,433                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| WEST OSO ISD<br>5202 BEAR LN<br>CORPUS CHRISTI, TX 78416        |                | 501(C)(3)                            |                                 | 82,518                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WESTERN HILLS CHRISTIAN CHURCH<br>8535 HUEBNER RD<br>SAN ANTONIO, TX 78240 | 35-0868116     | 501(C)(3)                            |                                 | 18,882                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| WESTHOFF ISD<br>244 LYNCH AVE<br>WESTHOFF, TX 77994                        |                | 501(C)(3)                            |                                 | 5,272                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WESTLAWN UMC<br>122 S SAN MANUEL<br>SAN ANTONIO, TX 78237                   |                | 501(C)(3)                            |                                 | 13,329                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| WESTSIDE DEVELOPMENT CORPORATION<br>630 SW 41ST ST<br>SAN ANTONIO, TX 78237 |                | 501(C)(3)                            |                                 | 10,925                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WIDOW'S MITE CHRISTIAN OUTREACH MINISTRY<br>7629 FOREST VALE<br>LIVE OAK, TX 78233 | 46-1540091     | 501(C)(3)                            |                                 | 19,177                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| WINDCREST UMC<br>8101 MIDCROWN DR<br>SAN ANTONIO, TX 78239                         | 74-2886380     | 501(C)(3)                            |                                 | 106,824                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WISH FOR OUR HEROES<br>16845 BLANCO RD 104<br>SAN ANTONIO, TX 78232      | 27-0483869     | 501(C)(3)                            |                                 | 7,698                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| WOODLAWN CHRISTIAN CHURCH<br>1744 W GRAMERCY PL<br>SAN ANTONIO, TX 78201 | 35-0868116     | 501(C)(3)                            |                                 | 788,481                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WOODSBORO ISD<br>503 MYRTLE<br>WOODSBORO, TX 78393                |                | 501(C)(3)                            |                                 | 11,946                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| YANCEY IMMACULATE HEART OF MARY<br>142 CR 744<br>YANCEY, TX 78886 | 53-0196617     | 501(C)(3)                            |                                 | 193,291                                  | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YOAKUM ISD<br>302 WIMBERLY ST<br>YOAKUM, TX 77995         |                | 501(C)(3)                            |                                 | 51,064                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| YORKTOWN ISD<br>404 W FOURTH ST<br>YORKTOWN, TX 78164     |                | 501(C)(3)                            |                                 | 21,433                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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| <b>(a)</b> Name and address of organization or government             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YSELTA ISD<br>7090 ALAMEDA<br>EL PASO, TX 79915                       |                | 501(C)(3)                            |                                 | 58,797                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| YSELTA ISD BEL AIR HIGH SCHOOL<br>7944 YERMOLAND<br>EL PASO, TX 79907 |                | 501(C)(3)                            |                                 | 37,934                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YSELTA ISD BEL AIR MIDDLE SCHOOL<br>8040 YERMOLAND<br>EL PASO, TX 79907 |                | 501(C)(3)                            |                                 | 22,126                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| YSELTA ISD PARKLAND HIGH<br>7090 ALAMEDA<br>EL PASO, TX 79915           |                | 501(C)(3)                            |                                 | 5,527                                    | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |

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

| <b>(a)</b> Name and address of organization or government           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YSELTA ISD RIVERSIDE HIGH SCHOOL<br>301 MIDWAY<br>EL PASO, TX 79915 |                | 501(C)(3)                            |                                 | 20,160                                   | FMV  | FOOD  | FOOD DISTRIBUTION PROGRAM                 |
| COASTAL BEND FOOD BANK<br>826 KRILL ST<br>CORPUS CHRISTI, TX 78408  |                | 501(C)(3)                            | 100,000                         |  | FMV  |   | HURRICANE RELIEF                          |

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

| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOOD BANK OF THE GOLDEN CRESCENT<br>3809 E RIO GRAND ST<br>VICTORIA, TX 77901 |                | 501(C)(3)                            | 100,000                         |  | FMV  |   | HURRICANE RELIEF                          |
| SOUTH EAST TEXAS FOOD BANK<br>3845 S MLK JR PKWY<br>BEAUMONT, TX 77704        |                | 501(C)(3)                            | 100,000                         |  | FMV  |   | HURRICANE RELIEF                          |



**Schedule J**  
**(Form 990)**

**Compensation Information**

OMB No 1545-0047

**For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**  
**▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
**▶ Attach to Form 990.**  
**▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAN ANTONIO FOOD BANK INC

Employer identification number  
74-2122979

**Part I Questions Regarding Compensation**

|   | Yes   | No   |  |  |  |   |   |  |  |  |
|---|---|--|--|--|--|---|---|--|--|--|
| <p><b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table> | <input type="checkbox"/> First-class or charter travel                              | <input type="checkbox"/> Housing allowance or residence for personal use | <input type="checkbox"/> Travel for companions               | <input type="checkbox"/> Payments for business use of personal residence | <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees              | <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |  |  |
| <input type="checkbox"/> First-class or charter travel  | <input type="checkbox"/> Housing allowance or residence for personal use            |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Travel for companions  | <input type="checkbox"/> Payments for business use of personal residence            |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Tax indemnification and gross-up payments  | <input type="checkbox"/> Health or social club dues or initiation fees              |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Discretionary spending account   | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)            |  |  |  |  |   |   |  |  |  |
| <p><b>b</b> If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.</p>   | <b>1b</b>   |  |  |  |  |   |   |  |  |  |
| <p><b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>  | <b>2</b>  |  |  |  |  |   |   |  |  |  |
| <p><b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>   | <input type="checkbox"/> Compensation committee                                     | <input type="checkbox"/> Written employment contract                     | <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    | <input type="checkbox"/> Form 990 of other organizations           | <input checked="" type="checkbox"/> Approval by the board or compensation committee |   |  |  |  |
| <input type="checkbox"/> Compensation committee   | <input type="checkbox"/> Written employment contract                                |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Independent compensation consultant  | <input type="checkbox"/> Compensation survey or study                               |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Form 990 of other organizations  | <input checked="" type="checkbox"/> Approval by the board or compensation committee |  |  |  |  |   |   |  |  |  |
| <p><b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p><b>a</b> Receive a severance payment or change-of-control payment?</p> <p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>  | <b>4a</b>   | No   |  |  |  |   |   |  |  |  |
|   | <b>4b</b>   | Yes  |  |  |  |   |   |  |  |  |
|   | <b>4c</b>   | No   |  |  |  |   |   |  |  |  |
| <p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p> <p><b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>  | <b>5a</b>   | No   |  |  |  |   |   |  |  |  |
|   | <b>5b</b>   | No   |  |  |  |   |   |  |  |  |
| <p><b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>   | <b>6a</b>   | No   |  |  |  |   |   |  |  |  |
|   | <b>6b</b>   | No   |  |  |  |   |   |  |  |  |
| <p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>  | <b>7</b>  | No   |  |  |  |   |   |  |  |  |
| <p><b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>  | <b>8</b>  | No   |  |  |  |   |   |  |  |  |
| <p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>  | <b>9</b>  |  |  |  |  |   |   |  |  |  |

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

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

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

| (A) Name and Title                      |      | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
|   |      | (i) Base compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |  |                         |                                 |   |
| <b>1</b> ERIC S COOPER<br>PRESIDENT/CEO | (i)  | 202,320  | 95,771                              | 0                                   | 36,000   | 20,387                  | 354,478                         | 0   |
|   | (ii) | 0  | 0                                   | 0                                   | 0  | 0                       | 0                               | 0   |
| <b>2</b> ERIKA BORREGO<br>COO           | (i)  | 89,835   | 33,972                              | 0                                   | 27,166   | 7,637                   | 158,610                         | 0   |
|   | (ii) | 0  | 0                                   | 0                                   | 0  | 0                       | 0                               | 0   |
| <b>3</b> MICHAEL GUERRA<br>CDO          | (i)  | 110,266  | 39,278                              | 0                                   | 40,495   | 7,637                   | 197,676                         | 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 4B  | ERIC S COOPER PARTICIPATES IN A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN COST IS \$34,247  |
| PART I, LINE 3   | THE PRESIDENT/CEO'S COMPENSATION IS DISCUSSED AND APPROVED BY THE BOARD OF DIRECTORS THE CFO'S COMPENSATION IS DETERMINED BY THE PRESIDENT/CEO THE BOARD APPROVES THE COMPENSATION BUDGET ANNUALLY THIS PROCESS WAS LAST PERFORMED IN JUNE 30, 2018 |

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2017**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**

▶ **Attach to Form 990.**

▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

**Part I Types of Property**

|  | (a)<br>Check if applicable | (b)<br>Number of contributions or items contributed | (c)<br>Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of determining noncash contribution amounts |
|--|----------------------------|---|--|---|
| 1 Art—Works of art . . . . .   |                            |   |  |   |
| 2 Art—Historical treasures . . . . .                                 |                            |   |  |   |
| 3 Art—Fractional interests . . . . .                                 |                            |   |  |   |
| 4 Books and publications . . . . .                                   |                            |   |  |   |
| 5 Clothing and household goods . . . . .                             |                            |   |  |   |
| 6 Cars and other vehicles . . . . .                                  |                            |   |  |   |
| 7 Boats and planes . . . . .   |                            |   |  |   |
| 8 Intellectual property . . . . .                                    |                            |   |  |   |
| 9 Securities—Publicly traded . . . . .                               |                            |   |  |   |
| 10 Securities—Closely held stock . . . . .                           |                            |   |  |   |
| 11 Securities—Partnership, LLC, or trust interests . . . . .         |                            |   |  |   |
| 12 Securities—Miscellaneous . . . . .                                |                            |   |  |   |
| 13 Qualified conservation contribution—Historic structures . . . . . |                            |   |  |   |
| 14 Qualified conservation contribution—Other . . . . .               |                            |   |  |   |
| 15 Real estate—Residential . . . . .                                 |                            |   |  |   |
| 16 Real estate—Commercial . . . . .                                  |                            |   |  |   |
| 17 Real estate—Other . . . . .                                       |                            |   |  |   |
| 18 Collectibles . . . . .  |                            |   |  |   |
| 19 Food inventory . . . . .  | X                          | 41,831  | 116,501,213  | AVERAGE WHOLESAL VALUE                                    |
| 20 Drugs and medical supplies . . . . .                              |                            |   |  |   |
| 21 Taxidermy . . . . .   |                            |   |  |   |
| 22 Historical artifacts . . . . .                                    |                            |   |  |   |
| 23 Scientific specimens . . . . .                                    |                            |   |  |   |
| 24 Archeological artifacts . . . . .                                 |                            |   |  |   |
| 25 Other ▶ ( AUCTION ITEMS ) . . . . .                               | X                          | 18  | 16,621   | FMV   |
| 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**

|   | Yes | No |
|---|-----|----|
| <b>30a</b> During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . . |     | No |
| <b>b</b> If "Yes," describe the arrangement in Part II  |     |    |
| <b>31</b> Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  |     | No |
| <b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .   |     | No |
| <b>b</b> If "Yes," describe in Part II  |     |    |
| <b>33</b> If the organization did not 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

**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

**2017****Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

**990 Schedule O, Supplemental Information**

| Return Reference                       | Explanation  |
|--|--|
| FORM 990, PART VI, SECTION B, LINE 11B | THE FORM 990 WAS REVIEWED BY THE ORGANIZATION'S CEO AND CFO THEN IT WAS ELECTRONICALLY DISSEMINATED TO ALL BOARD MEMBERS FOR THEIR REVIEW BEFORE FILING WITH THE IRS |

## 990 Schedule O, Supplemental Information

| Return Reference                       | Explanation  |
|--|--|
| FORM 990, PART VI, SECTION B, LINE 12C | BOARD MEMBERS AND SENIOR STAFF MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST STATEMENT ON AN ANNUAL BASIS THE BOARD REVIEWS ALL CONFLICT OF INTEREST STATEMENTS AND ACKNOWLEDGES ANY CONFLICTS IN THE MINUTES OF THE BOARD OF DIRECTORS BOARD MEMBERS WITH CONFLICT, IF ANY, ARE REQUIRED TO ABSTAIN FROM VOTING |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b>                        | <b>Explanation</b>   |
|--|--|
| FORM 990,<br>PART VI,<br>SECTION B,<br>LINE 15 | THE PRESIDENT/CEO COMPENSATION IS DISCUSSED AND APRROVED BY THE BOARD OF DIRECTORS THE CFO 'S COMPENSATION IS DETERMINED BY THE PRESIDENT/CEO THE BOARD APPROVES THE COMPENSATION BU DGET ANNUALLY THIS PROCESS WAS LAST PERFORMED IN JUNE 30 2018 |



## 990 Schedule O, Supplemental Information

| Return Reference                      | Explanation   |
|---------------------------------------|---|
| FORM 990, PART VI, SECTION C, LINE 19 | THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, POLICIES, FINANCIAL STATEMENTS, AND FORM 990 AVAILABLE UPON REQUEST THE FORM 990 AND FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE ORGANIZATIONS WEBSITE AND OTHER NOT-FOR-PROFIT WEBSITES |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b>         | <b>Explanation</b>  |
|---------------------------------|---|
| FORM 990,<br>PART XI,<br>LINE 9 | PRIOR YEAR EXPENDITURES PAID ON BEHLAF OF SAFB REAL ESTATE, INC 1,188,151 EXPENDITURES P<br>AID ON BEHALF OF SAFB REAL EASSTATE, INC -1,260,515 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b>           | <b>Explanation</b>  |
|-----------------------------------|---|
| FORM 990,<br>PART XII,<br>LINE 2C | THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF INDEPENDENT ACCOUNTANT |

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2017**

**Open to Public  
Inspection**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAN ANTONIO FOOD BANK INC

**Employer identification number**

74-2122979

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

| (a)<br>Name, address, and EIN (if applicable) of disregarded entity | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>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)<br>Name, address, and EIN of related organization   | (b)<br>Primary activity          | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity | (g)<br>Section 512(b)(13) controlled entity? |    |
|---|----------------------------------|--|----------------------------|---|----------------------------------|--|----|
|   |                                  |  |                            |   |                                  | Yes  | No |
| (1)SAFB REAL ESTATE INC<br>5200 ENRIQUE M BARRERA PKWY<br><br>SAN ANTONIO, TX 78227<br>45-5305541 | SUPPORT SAN ANTONIO<br>FOOD BANK | TX   | 501(C)3                    | 509(A)(3)   |                                  |  | 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)<br>Name, address, and EIN of<br>related organization | (b)<br>Primary<br>activity | (c)<br>Legal<br>domicile<br>(state<br>or<br>foreign<br>country) | (d)<br>Direct<br>controlling<br>entity | (e)<br>Predominant<br>income(related,<br>unrelated,<br>excluded from<br>tax under<br>sections 512-<br>514) | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproportionate<br>allocations? |    | (i)<br>Code V-UBI<br>amount in box<br>20 of<br>Schedule K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|--|----------------------------|---|--|--|---------------------------------|--|---|----|--|---|----|--------------------------------|
|  |                            |   |  |  |                                 |  | Yes                                     | No |  | Yes                                       | No |                                |
|  |                            |   |  |  |                                 |  |   |    |  |   |    |                                |
|  |                            |   |  |  |                                 |  |   |    |  |   |    |                                |
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**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)<br>Name, address, and EIN of<br>related organization | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512(b)<br>(13) controlled<br>entity? |    |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|---|--------------------------------|---|----|
|  |                         |   |                                     |  |                                 |   |                                | Yes   | No |
|  |                         |   |                                     |  |                                 |   |                                |   |    |
|  |                         |   |                                     |  |                                 |   |                                |   |    |
|  |                         |   |                                     |  |                                 |   |                                |   |    |
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|  |                         |   |                                     |  |                                 |   |                                |   |    |

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

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

|  | Yes       | No  |
|--|-----------|-----|
| <b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |           |     |
| <b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .               | <b>1a</b> | No  |
| <b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .   | <b>1b</b> | No  |
| <b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .   | <b>1c</b> | No  |
| <b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .  | <b>1d</b> | Yes |
| <b>e</b> Loans or loan guarantees by related organization(s) . . . . .   | <b>1e</b> | No  |
| <b>f</b> Dividends from related organization(s) . . . . .  | <b>1f</b> | No  |
| <b>g</b> Sale of assets to related organization(s) . . . . .   | <b>1g</b> | No  |
| <b>h</b> Purchase of assets from related organization(s) . . . . .   | <b>1h</b> | No  |
| <b>i</b> Exchange of assets with related organization(s) . . . . .   | <b>1i</b> | No  |
| <b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .  | <b>1j</b> | No  |
| <b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .  | <b>1k</b> | Yes |
| <b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .  | <b>1l</b> | No  |
| <b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .   | <b>1m</b> | No  |
| <b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .   | <b>1n</b> | No  |
| <b>o</b> Sharing of paid employees with related organization(s) . . . . .  | <b>1o</b> | Yes |
| <b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .  | <b>1p</b> | No  |
| <b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .  | <b>1q</b> | No  |
| <b>r</b> Other transfer of cash or property to related organization(s) . . . . .   | <b>1r</b> | Yes |
| <b>s</b> Other transfer of cash or property from related organization(s) . . . . .   | <b>1s</b> | 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)<br>Name of related organization | (b)<br>Transaction type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|-------------------------------------|-------------------------------|------------------------|--|
| (1)SAFB REAL ESTATE INC             | K                             | 111,815                |  |
| (2)SAFB REAL ESTATE INC             | R                             | 1,260,515              |  |
|                                     |                               |                        |  |
|                                     |                               |                        |  |
|                                     |                               |                        |  |
|                                     |                               |                        |  |

**Part VI Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a)<br>Name, address, and EIN of entity | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e)<br>Are all partners section 501(c)(3) organizations? |    | (f)<br>Share of total income | (g)<br>Share of end-of-year assets | (h)<br>Disproportionate allocations? |    | (i)<br>Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j)<br>General or managing partner? |    | (k)<br>Percentage ownership |
|---|-------------------------|--|--|--|----|------------------------------|------------------------------------|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
|   |                         |  |  | Yes  | No |                              |                                    | Yes                                  | No |  | Yes                                 | No |                             |
|   |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
|   |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
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|   |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
|   |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
|   |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
|   |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |
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|   |                         |  |  |  |    |                              |                                    |                                      |    |  |                                     |    |                             |

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

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