Form **990** 

# **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.

OMB No. 1545-0047

DLN: 93493136176002

2020

Open to Public

Department of the Treasury Internal Revenue Service  Foo to www.irs.gov/Form990 for instructions and the latest information.									pen to Public Inspection
A F	or th	1е 2020 с		inning 07-01-2020 , and end	ding 06-30-	·2021			
☐ Ad	ldress	applicable: change hange	C Name of organization SAN ANTONIO FOOD BANK INC				<b>D Employer i</b> 74-212297		ition number
	itial re	-	Doing business as						
		rn/terminated ed return		mail is not delivered to street address	s) Room/suite	<u>,                                      </u>	E Telephone n	umber	
		ion pending	ESON ENDIQUE M DADDEDA DEMA		s) Room, suite	•	(210) 337	-3663	
			City or town, state or province, co SAN ANTONIO, TX 78227	ountry, and ZIP or foreign postal code	<b>'</b>		<b>G</b> Gross receip	ots \$ 239,	945,906
			F Name and address of princi	pal officer:		<b>H(a)</b> Is this	a group retur	n for	
			ERIC S COOPER 5200 ENRIQUE M BARRERA PH	<b>XWY</b>			dinates?		□Yes ☑No
	V=0V0	mpt status:	SAN ANTONIO, TX 78227		_	includ	l subordinates ed?		☐ Yes ☐No
				◀ (insert no.)	1		," attach a list. exemption nu	•	structions)
J W	ebsi	te:► ww	/W.SAFOODBANK.ORG			(°) Group	exemption no	iiiibei 🏲	
<b>K</b> For	m of c	organization	: 🗹 Corporation 🗌 Trust 🔲 As	sociation Other ►	l	L Year of forma	ntion: 1980 <b>M</b>	State of	legal domicile: TX
P	art I		mary				•		
			scribe the organization's mission HUNGER IN SOUTHWEST TEXA:	or most significant activities: S THROUGH FOOD DISTRIBUTIO	N, PROGRAM	1S, EDUCATI	ON, AND ADV	OCACY.	
Governance					•	'	,		
ma									
o ve	2	Check thi	is box $\blacktriangleright$ $\square$ if the organization $\circ$	discontinued its operations or dis	posed of mo	re than 25%	of its net asse	ets.	
	1		of voting members of the govern	• , , , , ,				3	28
Activities &	1		-	of the governing body (Part VI, Ii	-		•	4	28
Ě	1		, ,	calendar year 2020 (Part V, line 2	•		•	6	302
<b>Act</b>	1		,	ecessary)			•	7a	73,000
	1			om Form 990-T, line 39			_	7b	
	+	THEE GITTE	acca basiness taxable meetine ii	0111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	• • •	Pri	or Year	+	urrent Year
۵.	8	Contribut	tions and grants (Part VIII, line 1	h)			173,087,438	+	217,732,09
Ravenue	1		service revenue (Part VIII, line 2		4,882,222	+	5,169,89		
∂∧ë{	10	Investme	ent income (Part VIII, column (A)	, lines 3, 4, and 7d )			638,930		1,205,76
ш.	11	Other rev	enue (Part VIII, column (A), line	s 5, 6d, 8c, 9c, 10c, and 11e)			-162,141	L	301,910
	12	Total rev	enue—add lines 8 through 11 (r	nust equal Part VIII, column (A), l	line 12)		178,446,449	9	224,409,66
	1		nd similar amounts paid (Part IX	, ,,	•		133,646,466	5	197,673,07
	1		paid to or for members (Part IX,	· // /			(		
88	1			benefits (Part IX, column (A), line	,		14,515,442	2	16,111,64
Expenses	1		- , .	umn (A), line 11e)				7	
ੜੋ	1		raising expenses (Part IX, column (D penses (Part IX, column (A), line	· · · · · · · · · · · · · · · · · · ·			10,422,367	7	13,310,488
	1			qual Part IX, column (A), line 25)	• 1		158,584,275	+	227,095,21
	1	-	•	from line 12			19,862,174	+	-2,685,549
Net Assets or Fund Balances			·			Beginning	of Current Year	+	End of Year
ssel 3ala	20	Total ass	ets (Part X, line 16)				90,909,868	3	108,784,73
A E	21	Total liab	ilities (Part X, line 26)				14,795,770		33,177,20
žΞ	22	Net asset	s or fund balances. Subtract line	e 21 from line 20	•		76,114,098	3	75,607,520
	art II		ature Block			-1			- L4 -6
know	ledge			mined this return, including acco te. Declaration of preparer (othe					
		*****	<b>.</b>			202	2.05.46		
Sia.			ure of officer			Date	2-05-16 e		
Sign Here		KEVIN	BROWN CFO						
			r print name and title						
		P	rint/Type preparer's name	Preparer's signature	Dat		ck I if P00		
Pai		L			202	self	employed	715390	
Pre	-	ei	irm's name ► RSM US LLP			Firm	n's EIN 🟲 42-07:	14325	
Use	Or	าly ြ	ïrm's address ► 19026 RIDGEWOOD	PKWY STE 400		Pho	ne no. (210) 828	3-6281	
			SAN ANTONIO, TX	78259					
May t	he II	RS discuss	this return with the preparer sh	own above? (see instructions)				✓ Yes	s 🗆 No

For Paperwork Reduction Act Notice, see the separate instructions.

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Pa	Statement of	of Program Service	e Accomplis	hments		
	Check if Sched	ule O contains a resp	onse or note to	any line in this Part III .		🗹
1	Briefly describe the or	ganization's mission:				
TO F	IGHT HUNGER IN SOUT	HWEST TEXAS THROU	JGH FOOD DIST	RIBUTION, PROGRAMS,	EDUCATION, AND ADVOCACY.	
2	-			vices during the year wh	nich were not listed on	
	the prior Form 990 or					☐ Yes ☑ No
_	If "Yes," describe thes					
3	<del>-</del>		nake significant	changes in how it condu	icts, any program	П., <b>П</b> .,
	services?					🗌 Yes 🗹 No
	If "Yes," describe thes	-				
4		501(c)(4) organization	ons are required	to report the amount of	largest program services, as measu f grants and allocations to others, t	
4a	(Code:	) (Expenses \$	222,937,199	including grants of \$	197,673,077 ) (Revenue \$	5,514,340 )
	See Additional Data					
4b	(Code:	) (Expenses \$		including grants of \$	) (Revenue \$	)
	-					
4c	(Code:	) (Expenses \$		including grants of \$	) (Revenue \$	)
	-					
4d	Other program service	es (Describe in Sched	ule O )			
-tu	(Expenses \$	•	luding grants of	\$	) (Revenue \$	)
	Total program servi		222.937.1	<u> </u>	, X T	

Form	990 (2020)			Page <b>3</b>
Par	tiV Checklist of Required Schedules		ı	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 뉯	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part   2	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or $X$ as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
	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 2	11c		No
	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 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		N-
b	Schedule D, Parts XI and XII 2	12a 12b		No No
13	If res, and if the organization answered to line 12a, then completing Schedule D, Parts XI and XII is optional as the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	_		
		13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
ט	business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000$ of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII.		1	I

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

20b

21

Yes

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

**b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

1b

0

1c

Yes

Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage 3			
	Enter the number of employees reported on Form W-3, Transmittal of Wage and						
	Tax Statements, filed for the calendar year ending with or within the year covered by						
<b>L</b>	this return	2b	Yes				
U	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		103				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No			
b	If "Yes," enter the name of the foreign country: <b>&gt;</b>						
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No No			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No ——			
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6</b> b					
	Organizations that may receive deductible contributions under section 170(c).	_					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7</b> b	Yes				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No			
d	If "Yes," indicate the number of Forms 8282 filed during the year						
e	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	_		N			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	7g		No_			
"	1098-C?	7h					
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?	8					
	Sponsoring organizations maintaining donor advised funds.	_					
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b					
10	Section 501(c)(7) organizations. Enter:	90					
	Initiation fees and capital contributions included on Part VIII, line 12						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders						
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans						
С	Enter the amount of reserves on hand						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No			
16	If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	16		No			

Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "Not 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	" respo	onse to i	lines <b>V</b>
Se	ection A. Governing Body and Management	<u> </u>	•	
			Yes	No
1a	a Enter the number of voting members of the governing body at the end of the tax year   1a   28			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b				
2		2		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?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	a 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?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	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	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
10a	a Did the organization have local chapters, branches, or affiliates?	10a		No
b	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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	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	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in	,		
13	Schedule Ö how this was done	12c	Yes	
	Schedule O how this was done			
14	Schedule O how this was done	12c	Yes	
14 15	Schedule O how this was done	12c	Yes Yes	
15	Schedule O how this was done	12c	Yes Yes	
15 a	Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	12c 13 14	Yes Yes Yes	
15 a	Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	12c 13 14	Yes Yes Yes	
15 a b	Schedule Ö how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	12c 13 14	Yes Yes Yes	No
15 a b 16a	Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	12c 13 14 15a 15b	Yes Yes Yes	No
15 a b 16a	Schedule Ö how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12c 13 14 15a 15b	Yes Yes Yes	No
15 a b 16a b	Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	12c 13 14 15a 15b	Yes Yes Yes	No
15 a b 16a b	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	12c 13 14 15a 15b	Yes Yes Yes	No
15 a b 16a b	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	12c 13 14 15a 15b	Yes Yes Yes	No
15 a b 16a b	Schedule Õ how this was done	12c 13 14 15a 15b	Yes Yes Yes	No
15 a b 16a b	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?  Ection C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	12c 13 14 15a 15b	Yes Yes Yes	No

(A)

Name and title

Part VII

(F)

Estimated

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee." • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000

of reportable compensation from the organization and any related organizations.

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

(C)

Position (do not check more

(D)

Reportable

(E)

Reportable

See instructions for the order in which to list the persons above. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(B)

Average

hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation director/trustee) any hours organization organizations from the for related (W-2/1099-(W-2/1099organization and Individual trustee or director Highest compensatemployee Former organizations MISC) MISC) related Institutional Trustee below dotted organizations employee line) Ē See Additional Data Table

compensation from the organization  $\blacktriangleright$  0

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) Estimated

Page 8

	<b>(A)</b> Name and title	(B) Average hours per week (list any hours	than c	ne bo	ox, ι n of	t ch unle: fice:	and a	son	Repector compector from compector co	( <b>D)</b> ortable ensatior m the nization	from relate organization	on a d ns	compensation from the		
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		2/1099- ISC)	(W-2/1099 MISC)	- 6	rganizat relat organiza	ed	
See	Additional Data Table														
												_			
C	Sub-Total	art VII, Section					•		1	095,380		0		235,701	
2	Total (add lines 1b and 1c)  Total number of individuals (including of reportable compensation from the	but not limited	to thos			bov	<b>▶</b>   e) who	rece			\$100,000	<u> </u>		233,701	
													Yes	No	
3	Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i> 2			ee, k	ey e •	mpl	oyee,	or hi	ghest cor	mpensal	ed employee on	3		No	
4	For any individual listed on line 1a, is organization and related organization individual													110	
5	Did any person listed on line 1a receiservices rendered to the organization		•						-	tion or i	ndividual for	5	Yes	No No	
S	ection B. Independent Contract	ors												110	
1	Complete this table for your five high from the organization. Report compe											ompens	ation		
	Name a	(A) and business addre	ess	•						D	(B) escription of services		(C Comper		

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

		(2020)								Page <b>9</b>
Part	VII	<del></del>			respo	nse or note to any	line in this Part VIII			
		Check II Schee	auic	o contains a	respo	inse of flote to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
8 X	1a	Federated campaig	gns	1	.a	695,011		revenue		312 314
anta	b	Membership dues	•	. 1	b					
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events			.с	565,949				
Contributions, Gifts, Grants and Other Similar Amounts		Related organization  Government grants (or			d e	11,673,122				
ns, (Sim)		All other contributions and similar amounts i		<u> </u>		11,075,122				
utio		above			f	204,798,013				
trib Oth	g	Noncash contributions lines 1a - 1f:\$	s incl		g	139,517,975				
Con and	h	Total. Add lines 1a	a-1f			•	217,732,095			
						Business Code				
a.	28	CONTRACT SERVICES	5			624210	3,974,571	3,974,571		
nue	Ŀ	SHARED MAINTENAN	CE			624210	970,207	970,207		
Program Service Revenue	,	PURCHASED FOOD					218,361	218,361		+
.vice						624210	6.755	6.755		
Ş	c	d CATERING			624210	6,755	6,755			
gran	6									
δ							+			+
		All other program								
		Total. Add lines 2  Investment income				5,169,894 aterest and other	7			
	:	similar amounts) .				•	787,869	9		787,869
		Income from invest Royalties		nt of tax-exem	npt bo	nd proceeds				
		rtoyarties i i i		(i) Real		(ii) Personal				
	62	Gross rents	6a							
		Less: rental					-			
	_	expenses Rental income	6b				4			
		or (loss)	6с							
	•	Net rental income	or (	(loss) (i) Securit		· · · ▶				
	7 <i>a</i>	Gross amount		(I) Securit	ies	(II) Other	-			
		from sales of assets other than inventory	7a	15,85	53,567	15,40	0			
	b	Less: cost or other basis and sales expenses	7b	15,43	36,173	14,90	o			
	С	Gain or (loss)	7c	41	17,394	50	0			
		l Net gain or (loss)					417,894	1		417,894
Other Revenue	88	Gross income from fu (not including \$_ contributions reported See Part IV, line 18	d on	565,949 of line 1c).						
Rev		Less: direct expen			8a 8b	42,635 85,171	<b>⊣</b>			
her		Net income or (los			ng eve	ents 🕨		5		-42,536
	9a	Gross income from	gami	ing activities.						
	_	See Part IV, line 19			9a					
		Less: direct expen Net income or (los			9b ctiviti	es •				
	10	aGross sales of inve returns and allowa	entor	ry, less s	10a					
	ı	Less: cost of good	s sol	ld	10b		-			
	·	Net income or (los			nvent					
	11	Miscellaneo		evenue		Business Code 62421		344,446	<b> </b> 	
		OTHER REVENUE								
	ı	,								
									<u>L</u>	
	•									
		• <del>• • • • • • • • • • • • • • • • • • </del>								
		d All other revenue  Total. Add lines 1				•				
		2 Total revenue. S					344,446	5		
		- rotal reveilue, 5	ee If	.36 accions .	•	• • • •	224,409,662	5,514,340		0 1,163,227 Form <b>990</b> (2020)

Ρ	Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must c	omplete all columns.	All other organization	ns must complete colu	mn (A).
	Check if Schedule O contains a response or note to an		-	·	. ìí. 🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	100,038,446	100,038,446		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	97,634,631	97,634,631		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				_
5	Compensation of current officers, directors, trustees, and key employees	1,370,921	709,684	293,664	367,573
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	12,032,321	9,956,498	1,173,299	902,524
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	447,864	390,909	16,726	40,229
9	Other employee benefits	1,340,399	1,166,290	65,836	108,273
10	Payroll taxes	920,141	727,747	106,643	85,751
11	Fees for services (non-employees):				
á	a Management				
ı	Legal	281	243	19	19
	Accounting	114,479	98,749	7,865	7,865
	Lobbying	•			<u> </u>
	e Professional fundraising services. See Part IV, line 17				_
	Investment management fees	104,493	104,493		
	Other (If line 11g amount exceeds 10% of line 25, column	66,391	57,269	4,561	4,561
	(A) amount, list line 11g expenses on Schedule O)	,		,,	.,
12	Advertising and promotion	390	336	27	27
13	Office expenses	1,243,752	1,004,275	77,081	162,396
14	Information technology	286,049	246,745	19,652	19,652
	Royalties				
	Occupancy	1,444,366	1,349,746	44,790	49,830
	Travel	122,634	105,784	8,425	8,425
	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,	,	<u>, , , , , , , , , , , , , , , , , , , </u>
19	Conferences, conventions, and meetings	21,921	18,909	1,506	1,506
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization	1,479,404	1,378,175	47,763	53,466
	Insurance	551,307	475,555	37,876	37,876
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	·	·	,	· ·
	a SUPPLIES/FOOD ITEMS	6,562,246	6,234,726	26,662	300,858
	b VEHICLE MAINTENANCE	433,831	416,526	8,349	8,956
	c BAD DEBT	376,051	376,051		
	d MISCELLANEOUS EXPENSE	224,582	193,724	15,429	15,429
	e All other expenses	278,311	251,688	13,228	13,395
25	Total functional expenses. Add lines 1 through 24e	227,095,211	222,937,199	1,969,401	2,188,611
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ► ☐ if following SOP 98-2 (ASC 958-720).				

Form 990 (2020)

Assets 30

31

32

33

30

31

32

33

75,607,526

108,784,731

Form 990 (2020)

76,114,098

90,909,868

Page 11

9,059,862

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

		beginning of year		End of year
1	Cash-non-interest-bearing	2,488,736	1	3,944,635
2	Savings and temporary cash investments	29,783,108	2	35,026,632
3	Pledges and grants receivable, net	0	3	1,415,000

4.898.984 Accounts receivable, net . . . . Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 6

13,407,700 Notes and loans receivable, net . . . . 7 Assets 16.267.314 19.609.004 Inventories for sale or use . . . . Prepaid expenses and deferred charges . 505,623 9 10a Land, buildings, and equipment: cost or other 10a 20.480,261 basis. Complete Part VI of Schedule D 10b 9,996,337 10,773,745 10c b Less: accumulated depreciation 11 Investments—publicly traded securities . 11

13.407.700 222,135 10,483,924 12.357.161 15.034.166 12 Investments—other securities. See Part IV, line 11 . 12 13 13 Investments—program-related. See Part IV, line 11 . 14 14 Intangible assets . 581,673 427,497 15 15 Other assets. See Part IV, line 11 . . . 90,909,868 16 108,784,731 16 Total assets. Add lines 1 through 15 (must equal line 33) . 17 Accounts payable and accrued expenses . 3,234,964 17 5,499,575

18 18 Grants payable . 19 9.279.106 19 25.395.930 Deferred revenue . . . 20 Tax-exempt bond liabilities . . . 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 22 2,281,700 2,281,700 23 Secured mortgages and notes payable to unrelated third parties . . . 23

24 24 Unsecured notes and loans payable to unrelated third parties . 25 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D 14.795.770 26 Total liabilities. Add lines 17 through 25 . . 26 Organizations that follow FASB ASC 958, check here <a> \square</a> and complete lines 27, 28, 32, and 33.

33.177.205 27 59,358,784 27 58,901,480 Net assets without donor restrictions

28 16,755,314 28 16,706,046 Net assets with donor restrictions .

Fund Balances Organizations that do not follow FASB ASC 958, check here ightharpoonup and complete lines 29 through 33. ō 29 29 Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances .

2c

3a

3b

Yes

Yes Form 990 (2020)

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

Audit Act and OMB Circular A-133?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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.

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

### Additional Data

Software ID:

Software Version:

**EIN:** 74-2122979

Name: SAN ANTONIO FOOD BANK INC.

Form 990 (2020)

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

### SAN ANTONIO FOOD BANK INC PARTNERS WITH MORE THAN 500 HUMAN SERVICE AGENCIES TO PROVIDE ASSITANCE TO 90,000 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 - ASSITS FAMILES 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

POPULATION'S IN OUR COMMUNITY. 9) SENIOR PROGRAMS - DELIVERS GROCERIES TO LOW INCOME SENIORS. 10) FOOD FAIRS/MOBILITY PANTRIES - 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 REHABILITAION PARTNERSHIP WITH THE TEXAS

BENEFITS. 8) COMMUNITY KITCHEN - TRAINS AND EMPOWERS LOW INCOME IDIVIDUALS IN CULINARY ARTS AND FEEDS CHILDREN, HOMELESS AND UNDERSERVED

DEPARTMENT OF CRIMINAL JUSTICE. 14) DISASTER RELEIF - FEEDING THOSE AFFECTED BY DISASTER.

(A) (E) (B) (C) (D) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation from the

and Independent Contractors

SECRETARY

KEN ALLEN

GEOFF MILLER

**BOARD MEMBER** 

BOARD MEMBER

BOARD MEMBER

KEVIN J BERGNER

BOARD MEMBER

BOARD MEMBER

MATTHEW BOMERSBACH

MATTHEW ANDERSON

......

	any hours	and	a dir	ecto		ustee)	)	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
SUSAN RUIZ	1.00									
		Х		Х				0	0	0
BOARD CHAIR	2.00									
PAMELA BUTT	1.00									
		Х		Х				0	0	0
1ST VICE CHAIR	2.00									
DANA SIMMONS	1.00									
		Х		Х				0	0	0

		X	1	ΙX		l n	
1ST VICE CHAIR	2.00						
DANA SIMMONS	1.00						
		Х		Х		0	
2ND VICE CHAIR	2.00						
JOHN SHANK	1.00						
		Х		Ιx		0	
TREASURER	2.00						
DR GEORGE HILLIARD	1.00						

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(A) (E) (B) (C) (D) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) organizations any hours organization from the

	any nours	and	a dir	ecto		ustee,	,	organization	organizations	rrom the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
HERMAN S CROCKETT BOARD MEMBER	1.00 2.00	Х						0	0	0
MICHAEL B FANNING BOARD MEMBER	1.00 2.00	Х						0	0	0
HENRY FELDMAN BOARD MEMBER	1.00 2.00	Х						0	0	0
JOHN H HILL	1.00									

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BOARD MEMBER		^			ľ	
BOARD MEMBER	2.00					
HENRY FELDMAN	1.00					
		Х			0	
BOARD MEMBER	2.00					
JOHN H HILL	1.00					
		Х			0	
BOARD MEMBER	2.00					
TRAVIC C HODGE	1.00					

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HENRY FELDMAN		×			0	
BOARD MEMBER	2.00	,,			Ĭ	
JOHN H HILL	1.00	×			n	
BOARD MEMBER	2.00	Λ.			Ŭ	
TRAVIS C HODGES	1.00					

2.00 1.00

2.00 1.00

2.00 1.00

2.00 1.00

2.00 1.00

2.00

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and Independent Contractors

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BOARD MEMBER

**BOARD MEMBER** 

**BOARD MEMBER** 

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

**GREG REED** 

D SKIPPER NELSON

DONNA C NORMANDIN

ROSE JENTZ

KATIE LENSS

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

and Independent Contractors

WALTER TRAMONTIN

**BOARD MEMBER** 

....... **BOARD MEMBER** 

HARRIET ROMO

BOARD MEMBER

ERIC S COOPER

PRESIDENT/CEO

MICHAEL GUERRA

CDO

MARGIE VERA

	6,					,	·	(11, 2,4,000	(144 - 2/4 000	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
BILL PINKERTON	1.00	Х						0	0	0
BOARD MEMBER	2.00									
BILL SALOMON BOARD MEMBER	1.00 2.00	Х						0	0	0
TODD WRIGHT BOARD MEMBER	1.00 2.00	Х						0	0	0
KYLE STEVENS	1.00	х						0	0	0

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0

0

67,859

28,946

351,166

211,482

TODD WRIGHT	1.00	v			0	
BOARD MEMBER	2.00	^				
KYLE STEVENS	1.00	V				
BOARD MEMBER	2.00	^			0	
JIMMY TOUBIN	1.00	V				
BOARD MEMBER	2.00	^			0	

1.00

2.00 1.00

2.00 1.00

2.00 50.00

10.00 40.00

10.00

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and Independent Contractors (A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Average Estimated than one box, unless compensation amount of other compensation

130,741

115,914

37,381

12,818

0

	week (list any hours					office ustee		from the organization	from related organizations	compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
ERIKA BORREGO	40.00			x				149,964	0	44,857
C00	10.00			_^				149,904	0	44,637
KEVIN BROWN	40.00			x				136,113	0	43,840
CFO	10.00			^				130,113	0	45,640
MARIO OBELDO	40.00									

................

................

10.00 40.00

10.00

CGO

CPO

MELANIE MCGUIRE

efil	e GR/	<u>APHIC prii</u>	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493136176002		
SCI		ULE A	- Dublic (	Charity Statu	e and Dul	hlic Sunn	ort	OMB No. 1545-0047		
	m 99			ganization is a sect 4947(a)(1) nonexe ► Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2020		
		the Treasury	► Go to <u>www.irs</u>	.gov/Form990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection		
Nam	e of th	nie Service ne organiza O FOOD BANK					Employer identific			
OAN A	INTO NIC						74-2122979			
	rt I		for Public Charity State				See instructions.			
1 ne o	rganiz		a private foundation because	•	•		(A)(:)			
		·	onvention of churches, or as							
2			scribed in section 170(b)(		,					
3		·	or a cooperative hospital serv	-			-			
4	Ш	A medical r name, city,	esearch organization operate and state:	ed in conjunction with	a hospital descri	ibed in <b>section</b> :	170(b)(1)(A)(III). E	nter the hospital's		
5			ation operated for the benefit (iv). (Complete Part II.)	t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>		
6		A federal, s	tate, or local government or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	()(v).			
7	✓	-	ation that normally receives a (O(b)(1)(A)(vi). (Complete	· ·	s support from a	governmental u	init or from the gener	al public described in		
8		A communi	ty trust described in <b>section</b>	170(b)(1)(A)(vi).	(Complete Part I	I.)				
9			ural research organization de rant college of agriculture. So					ege or university or a		
10		An organization that normally receives: (1) more than 331/3% 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 331/3% 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 organiza	ation organized and operated	l exclusively to test fo	r public safety. S	See <b>section 509</b>	(a)(4).			
12		more public	ation organized and operated ly supported organizations of through 12d that describes	lescribed in <b>section 5</b>	<b>09(a)(1)</b> or <b>se</b>	ction 509(a)(2	). See <b>section 509(</b> a			
a		<b>Type I.</b> A so	supporting organization oper n(s) the power to regularly a Part IV, Sections A and B.	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by			
b		Type II. A manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A a	ervised or controlled i ation vested in the sar						
С		Type III f	unctionally integrated. A sorganization(s) (see instructi	supporting organizatio				ted with, its		
d		Type III n functionally	on-functionally integrated integrated integrated. The organization in You must complete Par	<b>d.</b> A supporting organi n generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar			
e		Check this	box if the organization receiv or Type III non-functionally	ed a written determir	nation from the I		pe I, Type II, Type II	I functionally		
f	Enter				-		<u> </u>			
g	Provi	de the follow	ing information about the su	pported organization(	s).					
	(i) N	lame of supp organizatior		(iii) Type of organization (described on lines 1- 10 above (see instructions))						
					Yes	No	No			
Tota			tion Act Notice, see the Ir		Cat. No. 11285		 Schedule A (Form 9			

	If the organization faile						muer rait III.
s	ection A. Public Support	Г	1	T			
	Calendar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	125,733,101	134,773,824	132,339,446	173,087,438	217,732,095	783,665,904
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to						
	the organization without charge	125 722 101	124 772 024	122 220 446	172.007.420	247 722 005	702.665.004
	<b>Total.</b> Add lines 1 through 3 The portion of total contributions by each person (other than a	125,733,101	134,773,824	132,339,446	173,087,438	217,732,095	783,665,904
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column						104,260,034
6	(f) <b>Public support.</b> Subtract line 5 from line 4.						679,405,870
S	ection B. Total Support				I	I	
	Calendar year	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
_	(or fiscal year beginning in) ▶	` '		` '	` '	` ,	
7 8	Amounts from line 4 Gross income from interest,	125,733,101	134,773,824	132,339,446	173,087,438	217,732,095	783,665,904
8	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources	855,758	949,601	934,213	640,596	787,869	4,168,037
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	571,774	851,566	623,847	164,138	344,446	2,555,771
11	<b>Total support.</b> Add lines 7 through 10						790,389,712
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for	the organization's f	first, second, third,	fourth, or fifth tax	k year as a section	501(c)(3) organiz	ation, check
	this box and <b>stop here</b>					▶□	
	ection C. Computation of Publi						
	Public support percentage for 2020 (I					14	85.960 %
	Public support percentage for 2019 S					15	89.250 %
16a	<b>33 1/3% support test—2020.</b> If the	e organization did r	not check the box o	on line 13, and line	e 14 is 33 1/3% or	more, check this b	ox
b	and <b>stop here.</b> The organization qua 33 1/3% support test—2019. If the						
17a	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b> is 10% or more, and if the organization Part VI how the organization meets	st— <b>2020.</b> If the orgon meets the "facts	ganization did not e -and-circumstance	check a box on line s" test, check this	e 13, 16a, or 16b, box and <b>stop he</b> i	and line 14 r <b>e.</b> Explain	. ▶□
b	organization	st—2019. If the orization meets the "f	rganization did not facts-and-circumst	check a box on lir ances" test, check	ne 13, 16a, 16b, o this box and <b>stop</b>	r 17a, and line here.	▶□
18	supported organization						▶□
	t						. □

Р	Support Schedule for						
	(Complete only if you c						er Part II. If
	the organization fails to	qualify under	the tests listed	oelow, please co	omplete Part II.	)	
Se	ection A. Public Support						
	Calendar year	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	(or fiscal year beginning in) ► Gifts, grants, contributions, and		` '	``		, ,	
1	membership fees received. (Do not						
	include any "unusual grants.") .						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
6	Total. Add lines 1 through 5						
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
h	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.						
	Add lines 7a and 7b.						
8	<b>Public support.</b> (Subtract line 7c						
	from line 6.)						
36	ection B. Total Support		1	1	1	T	Τ
	Calendar year	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	(or fiscal year beginning in) ► Amounts from line 6						
	Gross income from interest,						
L0a	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
_	Add lines 10a and 10b.						
с 11	Net income from unrelated business						
11	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.).						
14	First 5 years. If the Form 990 is for the	ne organization's	first, second, third	l, fourth, or fifth t	ax vear as a secti	on 501(c)(3) orga	nization.
	check this box and <b>stop here</b>	-			•	( ) ( )	· —
-				<u> </u>			· · · · • · · ·
	ection C. Computation of Public S Public support percentage for 2020 (lin			column (f))		1 4 = 1	
15						15	
16	Public support percentage from 2019 S					16	
Se	ection D. Computation of Invest						
17	Investment income percentage for 202	-		-		17	
18	Investment income percentage from 2	<b>019</b> Schedule A,	Part III, line 17 .			18	<u> </u>
	331/3% support tests—2020. If the	organization did r	not check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and lin	e 17 is not
	more than 33 1/3%, check this box and						
	33 1/3% support tests—2019. If the						
U	not more than 33 1/3%, check this box	-			·		
20	· · · · · ·	-	-				
20	Private foundation. If the organization	on did not check a	a box on line 14, 1	.9a, or 19b, check	this box and see	instructions	. ▶ ⊔

Page 4

5a

5b 5с

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

amendment to the organizing document).

complete Part I of Schedule L (Form 990 or 990-EZ).

the organization had excess business holdings).

organization had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

provide detail in Part VI.

answer line 10b below.

6

7

8

10a

box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,  describe the designation. If historicand continuing a real-time polylary and continuing and c					
	describe the designation. If historic and continuing relationship, explain.	1				
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).					
	III section 309(a)(1) or (2).	2				
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and					
	3c below.	3a	ı			
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.	3b				
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes?					

	m section ses (a)(1) or (2).	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and		
	3c below.	on 501(c)(4), (5), or (6) and satisfied and how the organization made the selection 170(c)(2)(B) purposes? ch use.	
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.	3b	
С	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.	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a	

	the public support tests under section 509(a)(2)? If res, describe in Part VI when and now the organization made the		
	determination.	3b	
С	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.	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in <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.	4b	
С	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.	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported		

С	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.				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked box 12a or 12b in Part I, answer lines 4b and 4c below.				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in <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.				
С	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.				
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b				

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

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

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

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pā	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?	11a		
h	A family member of a person described in 11a above?	11a		
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in <b>Part</b>	11c		
	VI.			
5	ection B. Type I Supporting Organizations		Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	163	140
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	<b>-</b>		
	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
_	ection C. Type II Supporting Organizations			
	ection c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
_	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant	2		
,	voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the			
	organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI</b> .	3a		
	<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.</i> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2020 Page 6 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. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 3 Add lines 1 through 3 4 5 Depreciation and depletion 5 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) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
		1		

5 Income tax imposed in prior year 5 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

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

<b>7 Total annual distributions.</b> Add lines 1 through 6.	7			
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions				
9 Distributable amount for 2020 from Section C, line 6	9			
10 Line 8 amount divided by Line 9 amount			10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ons	(iii) Distributable Amount for 2020
4 Distributable assessment from 2020 forms Continue Colline C				

7 Total annual distributions. Add lines 1 thro	7			
Distributions to attentive supported organizate details in Part VI). See instructions	8			
9 Distributable amount for 2020 from Section (	C, line 6	٥	9	
10 Line 8 amount divided by Line 9 amount	10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocatio (see instructions)	ns (i) Excess Distributions	(ii) Underdistribution Pre-2020	ıs	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C	, line 6			
2 Underdistributions, if any, for years prior to 2 (reasonable cause required explain in <b>Part</b> See instructions.				
3 Excess distributions carryover, if any, to 2020	):			
a From 2015				
<b>b</b> From 2016				

9 Distributable amount for 2020 from Section C, line 6				
10 Line 8 amount divided by Line 9 amount			10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ns	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required explain in <b>Part VI</b> ). See instructions.				
3 Excess distributions carryover, if any, to 2020:				
a From 2015				
<b>b</b> From 2016				
c From 2017				
<b>d</b> From 2018			•	
e From 2019				

f Total of lines 3a through e

instructions)

3j and 4c. 8 Breakdown of line 7:

d Excess from 2019. e Excess from 2020.

a Excess from 2016. . . . . **b** Excess from 2017. . . . c Excess from 2018. . . . .

g Applied to underdistributions of prior years h Applied to 2020 distributable amount i Carryover from 2015 not applied (see

4 Distributions for 2020 from Section D, line 7:

j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.

\$		
a Applied to underdistributions of prior years		
<b>b</b> Applied to 2020 distributable amount		
c Remainder. Subtract lines 4a and 4b from line 4.		
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.		
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.		
7 Excess distributions carryover to 2021. Add lines		

Schedule A (Form 990 or 990-EZ) (2020)

Schedule A (	Form 990 or 990-EZ) 2020 Page <b>8</b>
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

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D** 

As Filed Data -

DLN: 93493136176002

OMB No. 1545-0047

**Supplemental Financial Statements** 

**2020** 

Department of the Treasury Internal Revenue Service

(Form 990)

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

Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

▶ Complete if the organization answered "Yes," on Form 990,

Open to Public Inspection

	me of the organization ANTONIO FOOD BANK INC		Employer identification number
SAN	ANTONIO FOOD BANK INC		74-2122979
Pa	rt I Organizations Maintaining Donor Advi Complete if the organization answered "Ye	sed Funds or Other Similar Funds	or Accounts.
	Complete if the organization answered Te	(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year	(a) Donor advised funds	(b) Funds and other decounts
	· ·		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
5	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex	clusive legal control?	· · ·
)	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	or donor advisor, or for any other purpose	
Pai	rt II Conservation Easements.  Complete if the organization answered "Ye	s" on Form 990, Part IV, line 7.	
	Purpose(s) of conservation easements held by the organ		
-	Preservation of land for public use (e.g., recreation		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 fo	rm of a conservation
	easement on the last day of the tax year.		Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified histori	c structure included in (a)	2c
d	Number of conservation easements included in (c) acquistructure listed in the National Register	red after 7/25/06, and not on a historic	2d
1	Number of conservation easements modified, transferre tax year ▶	d, released, extinguished, or terminated by	the organization during the
ļ	Number of states where property subject to conservation	n easement is located <b>&gt;</b>	
;	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds		of violations,  Yes No
;	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing c	conservation easements during the year
,	Amount of expenses incurred in monitoring, inspecting,  ▶ \$	handling of violations, and enforcing conse	rvation easements during the year
3	Does each conservation easement reported on line $2(d)$ and section $170(h)(4)(B)(ii)$ ?		.70(h)(4)(B)(i)
)	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the organization's financial stat	
ar	Organizations Maintaining Collections Complete if the organization answered "Ye		ner Similar Assets.
.a	If the organization elected, as permitted under FASB AS historical treasures, or other similar assets held for pub Part XIII, the text of the footnote to its financial statem	C 958, not to report in its revenue stateme ic exhibition, education, or research in furth	
b	If the organization elected, as permitted under FASB AS historical treasures, or other similar assets held for pub following amounts relating to these items:	C 958, to report in its revenue statement a	
(	i) Revenue included on Form 990, Part VIII, line 1		▶\$
(i	i)Assets included in Form 990, Part X		
2	If the organization received or held works of art, historic following amounts required to be reported under FASB A		ancial gain, provide the
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

 $f{c}$  Leasehold improvements  $f{d}$  Equipment . . . .

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

e Other . .

b	ganization's exempters or other assets not other assets not to the same of the	t purpose in  Yes  amount on Fo  Amount	No TM 990, Part
items (check all that apply):  a	ganization's exempters or other similar collection?	t purpose in  Yes  amount on Fo  Yes  Amount	<b>No</b> rm 990, Part <b>No</b>
b	ganization's exempters or other similar collection?	t purpose in  Yes  amount on Fo  Yes  Amount  Yes	□ <b>No</b> rm 990, Part □ <b>No</b>
Complete if the organization answered "Yes" on Form 990, Part IV, line 90 istributions during the year did the organization answered "Yes" on Form 990, Part IV, line 90 istributions during the year did the organization answered "Yes" on Form 990, Part IV, line 91 istributions during the year did the organization answered "Yes" on Form 990, Part IV, line 91 istributions during the year did the organization answered "Yes" on Form 990, Part IV, line 91 istributions or included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance did Additions during the year did the organization include an amount on Form 990, Part X, line 21, for escrow or custod by If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been pro Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12, 31,91,20 in 11,904,336 by Contributions during the year did Grants or scholarships did Grants	ganization's exempted as or other similar collection?	t purpose in  Yes  amount on Fo  Yes  Amount  ? Yes	□ <b>No</b> rm 990, Part □ <b>No</b>
Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organizat XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasure assets to be sold to raise funds rather than to be maintained as part of the organization's Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance.  d Additions during the year.  e Distributions during the year.  f Ending balance.  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custod b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been pro  Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 21, 319,120 11,904,336 12,319,120 11,904,336 12,319,120 11,904,336 12,319,120 11,904,336 12,319,120 11,904,336 12,319,120 11,904,336 12,319,120 11,904,336 12,319,120 11,904,336 12,319,120 11,904,336 12,319,120 11,904,336 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 11,729,430 80,422 12,319,120 12,	s or other similar collection?	Yes  amount on Fo  Yes  Amount  Yes	rm 990, Part  No
Provide a description of the organization's collections and explain how they further the organization. Solicit or receive donations of art, historical treasure assets to be sold to raise funds rather than to be maintained as part of the organization's Part IV Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 3 X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance	s or other similar collection?	Yes  amount on Fo  Yes  Amount  Yes	rm 990, Part  No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 90, X, line 21.  Is the organization an agent, trustee, custodian or other intermediary for contributions or included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance	9, or reported and other assets not contact the contac	amount on Fo  Yes  Amount  Yes	rm 990, Part  No
Complete if the organization answered "Yes" on Form 990, Part IV, line 9 X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance	1c 1d 1e 1f	Amount	□ No
b If "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance	1c 1d 1e 1f	Amount	
d Additions during the year e Distributions during the year f Ending balance .  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custod b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been pro  Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line (a) Current year (b) Prior year (c) 1  1a Beginning of year balance (a) Current year (b) Prior year (c) 1  1b Contributions	1d 1e 1f dial account liability	? □ <b>Y</b> es	□ No
d Additions during the year	1d 1e 1f dial account liability		□ No
e Distributions during the year .  f Ending balance .  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custod b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been pro Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line .  (a) Current year (b) Prior year (c) 1  1a Beginning of year balance	1e 1f dial account liability		□ No
f Ending balance	1f		□ No
f Ending balance	dial account liability		□ No
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been property  Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line:  (a) Current year (b) Prior year (c) Table 12,319,120 (c) Table 14,319,120 (d) Table 14,319,			□ No
Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line:  (a) Current year (b) Prior year (c) 1  1a Beginning of year balance	ovided in Part XIII	🗆	
Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line:  (a) Current year (b) Prior year (c) 1  1a Beginning of year balance	Widea III Fare XIII	· · · · · —	
Complete if the organization answered "Yes" on Form 990, Part IV, line 1  (a) Current year (b) Prior year (c) 1  1a Beginning of year balance			
(a) Current year (b) Prior year (c) T   1a Beginning of year balance 12,319,120 11,904,336   b Contributions 31,209,540 11,904,336   c Net investment earnings, gains, and losses 3,857,042 495,206   d Grants or scholarships 45,388,673 1   e Other expenditures for facilities and programs 1,729,430 80,422   g End of year balance 267,599 12,319,120   2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) he Board designated or quasi-endowment ▶ 99.120 %   b Permanent endowment ▶ 0.880 %	10.		
b Contributions	Two years back (d) T	hree years back (	e) Four years back
c Net investment earnings, gains, and losses d Grants or scholarships	11,474,387	5,764,969	5,243,499
d Grants or scholarships		5,000,000	
e Other expenditures for facilities and programs	429,949	709,418	521,470
and programs			
g End of year balance			
Provide the estimated percentage of the current year end balance (line 1g, column (a)) ha Board designated or quasi-endowment ▶ 99.120 %  b Permanent endowment ▶ 0.880 %			
a Board designated or quasi-endowment ► 99.120 % b Permanent endowment ► 0.880 %	11,904,336	11,474,387	5,764,969
b Permanent endowment ► 0.880 %	eld as:	<u>'</u>	
c Term 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 ad organization by:	dministered for the		Yes No
(i) Unrelated organizations	•	3a(	i) No
(ii) Related organizations		3a(i	ii) Yes
${f b}$ If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?		3b	Yes
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 99	90, Part X, line	10.
	c) Accumulated depreci		<b>)</b> Book value
1a Land			888,069
<b>b</b> Buildings			

501,827

3,777,537

9,029,343

233,340

1,014,469

2,622,001

10,483,924

268,487

2,763,068

6,407,342

Part VII	Investments—Other Securities.			C F 000 I	7- I W P	12
	Complete if the organization answered "Yes" on F  (a) Description of security or category  (including page of cognitiv)	( <b>b)</b> Book value	ne III		d of valuatio	n:
(1) Financia	(including name of security)  I derivatives			Cost of end-of	-year marker	. value
(3) Other _	held equity interests					
	AMERICA ENDOWMENT FUND	267,599			F	
(B) FROST I (C)	NVESTMENT	14,766,567			F	
(D)						
(E)						
(F)						
(G)						
(H)						
(I)						
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.)	15,034,166				
Part VIII	Investments—Program Related.  Complete if the organization answered 'Yes' on F	Form 990, Part IV, lii	ne 110	. See Form 990,	Part X, line	13.
	(a) Description of investment	· ,		(b) Book value	(c) Meth	od of valuation: d-of-year market
(1)						value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
	n (b) must equal Form 990, Part X, col.(B) line 13.)		•			
Part IX	Other Assets.	own OOO Book IV lin		S F 000 P	+ V   Un - 4 F	
	Complete if the organization answered 'Yes' on Fo		e IIu.	See Form 990, Par		<b>b)</b> Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)	(1)					
	mn (b) must equal Form 990, Part X, col.(B) line 15.)  Other Liabilities.				<u> </u>	
1.	Complete if the organization answered 'Yes' on Fo		e 11e	or 11f.See Form	990, Part >	(, line 25. (b) Book value
(1) Federal	income taxes					
(2)						1
(3)						
(4)						1
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col.(B) line 25.)	C.L. C.		• • • • • • • • • • • • • • • • • • •		
	or uncertain tax positions. In Part XIII, provide the text o 's liability for uncertain tax positions under FIN 48 (ASC 7					_

Schedule D (Form 990) 2020

Pa		venue per Audited Financial Statemo zation answered 'Yes' on Form 990, Part			Return.	
1	Total revenue, gains, and other support per audited financial statements					
2	, 5 ,	ot on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on i	, , ,	2a			
b	Donated services and use of facili	ties	2b		$\dashv$ $\mid$	
С	Recoveries of prior year grants	<b>-</b>				
d	Other (Describe in Part XIII.)		2d			
е	Add lines 2a through 2d		•			
3	Subtract line <b>2e</b> from line <b>1</b> .				3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1:				
а	Investment expenses not include	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.) .		4b			
c			٠		4c	
5	Total revenue. Add lines 3 and 40	. (This must equal Form 990, Part I, line 12.)			5	
Par		penses per Audited Financial Statem			r Return.	
	-	zation answered 'Yes' on Form 990, Part		ine 12a.		
1	'	dited financial statements			1	
2	Amounts included on line 1 but no	, ,	۔ ا	1		
a		ties	2a		-	
b	Prior year adjustments		2b		-	
С	Other losses		2c		_	
d	Other (Describe in Part XIII.)		2d		-  _	
e	Add lines 2a through 2d				2e	
3					3	
4	Amounts included on Form 990, F	, , ,	1 -	1		
a	·	d on Form 990, Part VIII, line 7b	4a		_	
b	Other (Describe in Part XIII.) .		4b		_	
С	Add lines <b>4a</b> and <b>4b</b>				4c	
5		Ic. (This must equal Form 990, Part I, line 18.	) .		5	
	t XIII Supplemental Info					
		art II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b. Also complete this part to provide			ırt V, line 4; F	Part X, line 2; Part
	Return Reference		Ex	planation		
See A	Additional Data Table					

Page **4** 

Page <b>5</b>					
	ormation (continued)	Part XIII Supplemental Info			
	Explanation	Return Reference			

Schedule D (Form 990) 2020

### **Additional Data**

Return Reference

PART V, LINE 4:

Software ID: Software Version:

**EIN:** 74-2122979

INCOME IS DESIGNATED FOR OPERATIONS OF THE SAN ANTONIO FOOD BANK.

Name: SAN ANTONIO FOOD BANK INC.

Explanation

# **Supplemental Information**

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493136176002 OMB No. 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number** Name of the organization SAN ANTONIO FOOD BANK INC 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations 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 If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col. (i) contributions? Yes No 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. For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 50083H Schedule G (Form 990 or 990-EZ) 2020

		ete if the organization a			
	than \$15,000 of fundraising e gross receipts greater than \$!		gross income on Form	990-EZ, lines 1 and 6	b. List events with
	gross receipts greater than \$.	(a)Event #1  GOLF TOURNAMENT	(b) Event #2  GREAT TURKEY  CHALLENGE	(c)Other events  4 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue		(event type)	(event type)	(cotal number)	
	1 Gross receipts	204,015	206,838	197,731	608,584
	<b>2</b> Less: Contributions	167,505	204,348	194,096	565 <i>,</i> 949
	3 Gross income (line 1 minus line 2)	36,510	2,490	3,635	42,635
	4 Cash prizes				
ses	5 Noncash prizes	20.702			20.702
Direct Expenses	7 Food and beverages	38,792			38,792
മ്   *:	8 Entertainment				
<u>Ö</u> re	9 Other direct expenses		44,309	2,070	46,379
	10 Direct expense summary. Add lines 4 t	through 9 in column (d)			85,171
	11 Net income summary. Subtract line 10	from line 3 column (d)		_	
		Trom line 3, column (a)			-42,536
Par	t III Gaming. Complete if the orga		s" on Form 990, Part I	V, line 19, or reported	
	•		s" on Form 990, Part I  (b) Pull tabs/Instant bingo/progressive bingo	V, line 19, or reported	
	t III Gaming. Complete if the orga	anization answered "Ye	(b) Pull tabs/Instant		more than \$15,000  (d) Total gaming (add
s Revenue	<b>Gaming.</b> Complete if the organization on Form 990-EZ, line 6a.	anization answered "Ye	(b) Pull tabs/Instant		more than \$15,000  (d) Total gaming (add
s Revenue	<b>TIII</b> Gaming. Complete if the organization on Form 990-EZ, line 6a.  1 Gross revenue	anization answered "Ye	(b) Pull tabs/Instant		more than \$15,000  (d) Total gaming (add
s Reverue	TIII Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	anization answered "Ye	(b) Pull tabs/Instant		more than \$15,000  (d) Total gaming (add
s Revenue	faming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	anization answered "Ye	(b) Pull tabs/Instant		more than \$15,000  (d) Total gaming (add
s Revenue	faming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue  2 Cash prizes	anization answered "Ye	(b) Pull tabs/Instant		more than \$15,000  (d) Total gaming (add
s Revenue	faming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue  2 Cash prizes	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	more than \$15,000  (d) Total gaming (add
s Revenue	Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue  2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses	(a) Bingo  Yes %  No	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	more than \$15,000  (d) Total gaming (add
s Reversie	1 Gross revenue	(a) Bingo  Yes %  No  through 5 in column (d)	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No	(c) Other gaming  Yes	more than \$15,000  (d) Total gaming (add
	1 Gross revenue	(a) Bingo  Yes %  No  Chrough 5 in column (d)  t line 7 from line 1, column ion conducts gaming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No  n (d)	(c) Other gaming  Yes % No	more than \$15,000  (d) Total gaming (add
Direct Expenses   Revenue	faming. Complete if the organization form 990-EZ, line 6a.  1 Gross revenue	(a) Bingo  Yes %  No  Chrough 5 in column (d)  It line 7 from line 1, column  con conducts gaming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo  Yes	(c) Other gaming  Yes % No	more than \$15,000  (d) Total gaming (add col.(a) through col.(c))

Sche	dule G (Form 990 or 990-EZ) 2020							
11	Does the organization conduct gaming activities with nonmembers?							
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?							
13	Indicate the percentage of gaming activity conducted in:							
а	The organization's facility							
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?							
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:							
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?							
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent							
	in the organization's own exempt activities during the tax year ▶ \$							
Pai	<b>Supplemental Information.</b> 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							

efile GRAPHIC print - DO NOT PROCESS As Filed Data 
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

(Form 990)

Department of the

Treasury

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2020

DLN: 93493136176002

Open to Public Inspection

Internal Revenue Service							
Name of the organization SAN ANTONIO FOOD BANK INC						Employer identification number	
						74-2122979	
			bl	All a constant of the first			
Does the organization mai the selection criteria used						ie, and	☑ Yes ☐ No
2 Describe in Part IV the org	•	_	_				
Part II Grants and Other that received more	Assistance to Don than \$5,000, Part II	nestic Organizations a	and Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes	on Form 990, Part IV, line	21, for any recipient
(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 sect	. , . ,	-					240
3 Enter total number of other For Paperwork Reduction Act Noti			<u> </u>	Cat. No. 5005			108 hedule I (Form 990) 2020
FOI PAPERWORK REGUCTION ACT NOTE	ce, see the instructio	IIIS IUI FUFM YYU.		Cal. NO. 5005:	or .	Scr	ieuuie 1 (FOFM 990) 2020

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

Page **2** 

Schedule I (Form 990) 2020

Schedule I (Form 990) 2020

(1) FOOD ASSISTANCE	1500000	0	97,634,631	FMV	FOOD
(2)					
(3)					
(4)					

(5)

(6) (7) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Explanation SAN ANTONIO FOOD BANK INC PROVIDES FOOD AND GROCERY PRODUCTS TO MORE THAN 500 PARTNER AGENCIES IN 16 COUNTIES THROUGHOUT SOUTHWEST

Return Reference PART I, LINE 2: 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. FUNDS ARE ASSIGNED A PROJECT NUMBER AND ALL EXPENSES ASSOCIATED WITH A SPECIFIC GRANT ARE CODED TO THE APPROPRIATE PROJECT NUMBER. THIS ALLOWS THE FOOD BANK TO RUN DETAIL REPORTS AND COMPARE GRANT REVENUE VERSUS GRANT EXPENSES.

## **Additional Data**

360 OUTREACH CENTER

SAN ANTONIO, TX 78210
A CHILD'S PLACE LEARNING

742 DENVER BLVD

551 MEADOWVIEW KERRVILLE, TX 78028

CTR

Software ID: Software Version:

44-0577787

31-1772736

**EIN:** 74-2122979

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

501(C)(3)

501(C)(3)

Name: SAN ANTONIO FOOD BANK INC

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

66,991 FMV

14,199 FMV

FOOD

FOOD

FOOD DISTRIBUTION

FOOD DISTRIBUTION

PROGRAM

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

3910 WEST AVENUE

SAN ANTONIO, TX 78213

A NEW LIFE FOR A NEW GENERATION 6353 W COMMERCE SAN ANTONIO, TX 78237	80-0115750	501(C)(3)	0	131,451	FMV		FOOD DISTRIBUTION PROGRAM
ACTS OF HOPE	81-0960777	501(C)(3)	0	16,936	FMV	FOOD	FOOD DISTRIBUTION

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

PROGRAM

AGAPE BAPTIST CHURCH 9603 BRAUN RD SAN ANTONIO,TX 78254	74-1339055	501(C)(3)	0	5,130	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
AGUA DULCE ISD		501(C)(1)	0	12,168	FMV	FOOD	FOOD DISTRIBUTION

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

1603 HEARN AVE AGUA DULCE, TX 78330

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 82-2327556 501(C)(3) 296.322 FMV FOOD ALAMO CENTER IFOOD DISTRIBUTION

## 5018 SAN PEDRO IPROGRAM SAN ANTONIO, TX 78212 74-2422589 501(C)(3) 328,859 FMV FOOD ALAMO COLLEGES

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

SAN ANTONIO, TX 78212

FOOD DISTRIBUTION FOUNDATION IPROGRAM 1819 N MAIN STREET

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

501(C)(1)

ALAMO HEIGHTS JUNIOR HIGH

SAN ANTONIO, TX 78209

7101 BROADWAY

ALAMO HEIGHTS HIGH SCHOOL	501(C)(1)	0	5,391	FMV	FOOD DISTRIBUTION PROGRAM
7101 BROADWAY SAN ANTONIO, TX 78209					

29.519 FMV

FOOD

FOOD DISTRIBUTION

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

PO BOX 15440

SAN ANTONIO, TX 78212

ALICE ISD 2 COYOTE TRAIL ALICE, TX 78332		501(C)(1)	0	150,156	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ALPHA HOME INC	74-1668144	501(C)(3)	0	87,469	FMV	FOOD	FOOD DISTRIBUTION

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

501(C)(3)

74-2048437

ANTIOCH BAPTIST CHURCH

SAN ANTONIO, TX 78202

1001 N WALTERS ST

AMERICAN GI FORUM	74-2033203	501(C)(3)	0	73,744	FMV	FOOD	FOOD DISTRIBUTION
RESIDENTIAL							PROGRAM
611 N FLORES							
SAN ANTONIO, TX 78205							

229,699 FMV

FOOD

FOOD DISTRIBUTION

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

ARANSAS COUNTY ISD 1800 OMOHUNDRO ROCKPORT, TX 78362	501(C)(1)	0	94,979	FMV	FOOD DISTRIBUTION PROGRAM
ARANSAS PASS ISD 2300 MCMULLEN LANE STE	501(C)(1)	0	59,433	FMV	FOOD DISTRIBUTION PROGRAM

600 ARANSAS PASS, TX 78336

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government ARMS OF HOPE MEDINA 74-1323914 501(0)(3) 75 683 FMV FOOD LEGOD DISTRIBUTION

PROGRAM

7111110 01 1101 2 112011171	, ,	1 30-(0)(0)	,	, 5,000	1	
CHILDREN'S						PROGRAM
21300 HWY 16 N						
MEDINA, TX 78055						

AUSTWELL TIVOLI ISD 5.171 FMV FOOD 501(C)(1) IFOOD DISTRIBUTION

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

207 REDFISH ST

TIVOLI, TX 77990

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) BANDERA COUNTY COMMITTEEL 74-2309449 501(C)(3) 195.816 FMV FOOD FOOD DISTRIBUTION ON AGING INC IPROGRAM

84,453 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

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

501(C)(3)

PO BOX 1416
BANDERA, TX 78003

BANDERA COUNTY HELPING
HAND

PO BOX 1092 BANDERA, TX 78003 74-2309937

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

49,193 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

BANQUETE ISD	501(C)(1)	0	29,497	FMV	FOOD	FOOD DISTRIBUTION
PO BOX 369						PROGRAM
BANQUETE, TX 78339						

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

501(C)(3)

BAPTIST TEMPLE CHURCH

SAN ANTONIO, TX 78210

901 F DREXEL

75-6044885

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

BCFS HEALTH AND HUMAN SERVICES	501(C)(3)	0	142,668	FMV	FOOD DISTRIBUTION PROGRAM
1506 BEXAR CROSSING SAN ANTONIO, TX 78232					

PROGRAM

501(C)(1) 139,957 FMV FOOD BEEVILLE ISD FOOD DISTRIBUTION

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

605 N TYLER

BEEVILLE, TX 78102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government BELIEVEDS COMMUNITY 27-4417885 E01(C)(3) 6 704 FMV FOOD FOOD DISTRIBUTION

DENI DOLE DALITEO DI ANICO	·	504 (0) (0)		20 202	EN0.4	FOOD	FOOD DISTRIBUTION
15209 WHEELER RD ATASCOSA, TX 78002							
DEVELOPMENT CORPORATION		\ \ \ \ \ \		· ·			PROGRAM
DELIEVENS CONTROLLED	2, 111,000	1 301(0)(3)	·	0,701	1*		I COD DISTRIBUTION

PROGRAM

BEN BOLT PALITO BLANCO 501(C)(3) 28.3031FMV IFOOD IFOOD DISTRIBUTION

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

PO BOX 547

BEN BOLT, TX 78342

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government BENAVIDES ISD 501(C)(1) 11,322 FMV FOOD FOOD DISTRIBUTION

PO DRAWER P BENAVIDES, TX 78341						PROGRAM 
BETHEL AME OUTREACH CENTER	74-3007588	501(C)(3)	0	89,634	FMV	FOOD DISTRIBUTION PROGRAM

225 N SWISS STREET SAN ANTONIO, TX 78202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47 2040660 E04(6)(3) 62 020 FM Iroon

100 BADGER LN

BISHOP, TX 78343

OUTREACH PROJECT 607 PIEDMONT SAN ANTONIO, TX 78203	47-3840669	501(C)(3)	U	62,838	FIMV		PROGRAM
BISHOP CONS ISD		501(C)(1)	0	79,344	FMV	FOOD	FOOD DISTRIBUTION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government BLESSED ANGELS COMMUNITY 46-4858833 501(C)(3) 492,536 FMV FOOD FOOD DISTRIBUTION

PROGRAM

CENTER 4234 CLEAR LAKE SAN ANTONIO, TX 78217	( )( )		,			PROGRAM
BLOOMINGTON ISD	501(C)(1)	0	36,031	FMV	FOOD	FOOD DISTRIBUTION

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

PO BOX 158

BLOOMINGTON, TX 77951

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

10325 BANDERA RD SAN ANTONIO, TX 78250

BOUNTIFUL BLESSINGS PO BOX 323 PLEASANTON, TX 78064	31-1813333	501(C)(3)	0	433,599	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BRAINATION INC		501(C)(3)	0	37,228	FMV	FOOD	FOOD DISTRIBUTION

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

BRIGHT AND MORNING STAR CHURCH 547 K STREET SAN ANTONIO, TX 78220	75-6044885	501(C)(3)	0	110,314	FMV	FOOD DISTRIBUTION PROGRAM

501(C)(3) 5.896 FMV FOOD BROOKHILL BAPTIST CHURCH 75-2599207 FOOD DISTRIBUTION 631 UTOPIA LANE PROGRAM

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

SAN ANTONIO, TX 78223

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 501(C)(3) 55,687 FMV FOOD FOOD DISTRIBUTION BROOKS ACADEMY OF

PROGRAM

SCIENCE AND ENGINEERING							PROGRAM
4802 VANCE JACKSON RD							1
SAN ANTONIO, TX 78230							
BULVERDE FOOD PANTRY INC	74-2786561	501(C)(3)	0	487,518	FMV	FOOD	FOOD DISTRIBUTION

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

PO BOX 343

BULVERDE, TX 78163

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

136,951 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

C3 COMMUNITY CONNECT	42-1715913	501(C)(3)	] 0	21,565	FMV	FOOD	FOOD DISTRIBUTION
CHURCH							PROGRAM
1305 SW LOOP 410 SUITE 140							
SAN ANTONIO, TX 78227							

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

501(C)(1)

CALALLEN ISD 4201 CALALLEN DR

CORPUS CHRISTI, TX 78410

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

CAM CAN ANTONIO	74 4047067	E01(6)(3)		220.020	E140.4	FOOD	FOOD DISTRIBUTION
CAM KERRVILLE PO BOX 291352 KERRVILLE, TX 78028	74-2468109	501(C)(3)	0	451,900	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

CAM SAN ANTONIO 74-1947967 501(C)(3) 328,8281FMV IFOOD IFOOD DISTRIBUTION PROGRAM 110 MCCULLOUGH

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

SAN ANTONIO, TX 78215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CATHOLIC CHARITIES 74-1109837 501(C)(3) 272,782 FMV FOOD FOOD DISTRIBUTION 

SAN ANTONIO, TX 78212						PROGRAM
CENTER FOR JUVENILE MANAGEMENT INC 7300 BLANCO ROAD SUITE 606	74-2738254	501(C)(3)	0	13,427	FMV	FOOD DISTRIBUTION PROGRAM

SAN ANTONIO, TX 78216

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government CENTRO CRICTIANO 74 2250440 E04(6)(3) 04 400 500 Iroon

CHAPEL HILL UMC 4114 SW LOOP 410

SAN ANTONIO, TX 78227

INTERNACIONAL 4151 CULEBRA SAN ANTONIO, TX 78228	74-2350140	501(C)(3)	U	91,426	IFMV		PROGRAM
CHAPEL HILL UMC	31-1813333	501(C)(3)	0	58,830	FMV	FOOD	FOOD DISTRIBUTION

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

CHARLOTTE ISD PO BOX 489	501(C)(1)	0	9,195	FMV	FOOD	FOOD DIS PROGRAM
CHARLOTTE, TX 78011						

CIBOLO, TX 78108

CHILDREN OF GOD CHURCH 74-2947216 501(C)(3) 6,990 FMV FOOD FOOD DISTRIBUTION 620 SECRETARIAT DR PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CHRIST COMMUNITY CHURCH 62-0535346 501(C)(3) 133.142 FMV FOOD FOOD DISTRIBUTION

PANTRY PO BOX 265 ADKINS, TX 78101		, , , ,		,		PROGRAM
CHRIST EMPIRE INTERNATIONAL	81-0769341	501(C)(3)	0	16,239	FMV	FOOD DISTRIBUTION PROGRAM

8741 GRISSOM RD 101 SAN ANTONIO, TX 78251

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

516 N CAMP ST SEGUIN, TX 78155

CHRIST EPISCOPAL CHURCH 510 BELKNAP SAN ANTONIO, TX 78212	31-1629166	501(C)(3)	0	364,378	FMV		FOOD DISTRIBUTION PROGRAM
CHRISTIAN CUPBOARD INC	74-2618849	501(C)(3)	0	222,091	FMV	FOOD	FOOD DISTRIBUTION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CUDICTIAN MODED E01(C)(2) 201 225 EMV LEOOD FOOD DISTRIBUTION

PO BOX 18775 SAN ANTONIO, TX 78218		501(C)(3)	0	251,233	IFIMIV	1000	PROGRAM
CHURCH OF THE GOOD SHEPHERD	53-0196617	501(C)(3)	0	681,821	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

PO BOX 929 SCHERTZ, TX 78154

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) COKER UNITED METHODIST 36-2899329 501(C)(3) 987 208 FMV FOOD FOOD DISTRIBUTION

I PROGRAM

CHURCH 231 E NORTH LOOP SAN ANTONIO, TX 78216	30 2033023	302(0)(0)	·	307,200			PROGRAM
COMFORT TABLE & FOOD	82-1057344	501(C)(3)	0	82,464	FMV	FOOD	FOOD DISTRIBUTION

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

PANTRY PO BOX 733

COMFORT, TX 78013

(b) EIN (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) COMMUNITY HOUSING 34-1765664 501(C)(3) 63.177 FMV FOOD FOOD DISTRIBUTION

RESOURCSE PARTNERS INC 110 E HOUSTON ST 7TH FLOOR SAN ANTONIO, TX 78205	3 · 2 / 3 3 3 3 1	332(3)(6)	,	55,211		PROGRAM
COMMUNITY RESOURCE & RECREATION CENTER	57-1148206	501(C)(3)	0	469,681	FMV	FOOD DISTRIBUTION PROGRAM

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

PO BOX 1472

CANYON LAKE, TX 78133

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

CONVERSE CHILDCARE	74-2604981	501(C)(3)	0	80,632	FMV	FOOD	FOOD DISTRIBUTION
CENTER							PROGRAM
9146 FM 78							
CONVERSE, TX 78109							

CORAZON MINISTRIES INC. 20-0319533 501(C)(3) 53,868 FMV FOOD 230 E TRAVIS

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

SAN ANTONIO, TX 78205

FOOD DISTRIBUTION PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CORPUS CHRISTI ISD 501(C)(1) 2.129.688 FMV FOOD FOOD DISTRIBUTION

40,189 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM



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

501(C)(1)

COTULLA ISD

310 N MAIN STREET COTULLA, TX 78014

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

8101 EAGLECREST BLVD SAN ANTONIO, TX 78239

COVENANT MINISTRY INC 6355 MONTGOMERY DRIVE SAN ANTONIO, TX 78239		501(C)(3)	0	12,924	FMV		FOOD DISTRIBUTION PROGRAM
CRESTVIEW BAPTIST CHURCH	75-6044885	501(C)(3)	0	5,272	FMV	FOOD	FOOD DISTRIBUTION

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

CRISIS CENTER OF COMAL COUNTY PO BOX 310344 NEW BRAUNFELS, TX 78131	74-2440649	501(C)(3)	0	23,397	FMV		FOOD DISTRIBUTION PROGRAM
CRISTO REY OF HOPE	85-3556830	501(C)(3)	0	270,750	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

CRISTO REY OF HOPE 2713 PEREZ STREET

SAN ANTONIO, TX 78207

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

PROGRAM

CRYSTAL CITY ISD 805 E CROCKETT CRYSTAL CITY, TX 78839	501(C)(1)	0	19,454	FMV		FOOD DISTRIBUTION PROGRAM
CUERO ISD	501(C)(1)	0	69,935	FMV	FOOD	FOOD DISTRIBUTION

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

920 F BROADWAY

CUERO, TX 77954

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 501(C)(3) 24.121 FMV FOOD DAUGHTERS OF CHARITY 53-0196617 IFOOD DISTRIBUTION IPROGRAM

7607 SOMERSET ROAD SAN ANTONIO, TX 78211 DEVINE FIRST UNITED 31-1813333 501(C)(3) 23,630 FMV FOOD

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

FOOD DISTRIBUTION METHODIST CHURCH IPROGRAM PO BOX 526 DEVINE, TX 78016

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 501(C)(3) 599,964 FMV FOOD DEVINE FOOD PANTRY 03-0551401 IFOOD DISTRIBUTION MINISTRY INC IPROGRAM

PO BOX 578 DEVINE, TX 78016

DEVINE ISD 501(C)(1) 42,946 FMV FOOD IFOOD DISTRIBUTION 605 W HONDO AVE PROGRAM

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

DEVINE, TX 78016

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

DILLEYICE	E04 (0) (4)		25.000	=5.0.7	FOOD	
DHANIS,TX 78850						
PO BOX 307						PROGRAM
D'HANIS ISD	501(C)(1)	0	7,745	FMV	FOOD	FOOD DISTE

DILLEY, TX 78017

IFOOD DISTRIBUTION DILLEY ISD 501(C)(1) 35,9291FMV IFOOD PROGRAM 245 HWY 117

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

DRISCOLL ISD 410 W AVE D DRISCOLL,TX 78351		501(C)(1)	0	19,935	FMV	FOOD	PROGRAM
DURANGO SEVENTH DAY ADVENTIST CHURCH	52-0643036	501(C)(3)	0	147,435	FMV		FOOD DISTRIBUTION PROGRAM

PO BOX 7467

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

PROGRAM

EAGLE PASS ISD 1420 EDISON RD EAGLE PASS, TX 78852	501(C)(1)	0	461,117	FMV		FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD	501(C)(1)	0	425,270	FMV	FOOD	FOOD DISTRIBUTION

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

6634 NEW SULPHUR SPRINGS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) EDGEWOOD ISD - SAN 501(C)(1) 270,573 FMV FOOD FOOD DISTRIBUTION

ANTONIO 131 GUTHRIE SAN ANTONIO, TX 78237							PROGRAM
ELMENDORF FIRST BAPTIST	75-6044885	501(C)(3)	0	5,281	FMV	FOOD	FOOD DIS

ELMENDORF, TX 78112

ISTRIBUTION CHURCH I PROGRAM PO BOX 25

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) EMMANUEL PRESBYTERIAN 23-6393377 501(C)(3) 124,512 FMV FOOD FOOD DISTRIBUTION

713 DIVISION SAN ANTONIO, TX 78225						PROGRAM
ENCHANTMENT NEIGHBORHOOD SUPPORT SERVICES	83-0599546	501(C)(3)	0	28,217	FMV	FOOD DISTRIBUTION PROGRAM

4815 GIBBS SPRAWL RD SAN ANTONIO, TX 78219

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government **ENCINAL FOOD PANTRY** 74-1508183 501(C)(3) 32,408 FMV FOOD FOOD DISTRIBUTION

PO BOX 120 ENCINAL, TX 78019						PROGRAM
EPHESUS SEVENTH DAY ADVENTIST CHURCH 4123 E HOUSTON	52-0643036	501(C)(3)	0	180,419	FMV	FOOD DISTRIBUTION PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 24 4042222 E04(6)(3) 400 070 500 Iroon

263 E HARDING BLVD SAN ANTONIO, TX 78214

6060 HWY 87 EAST SAN ANTONIO, TX 78222	31-1813333	501(C)(3)	U	129,379	FMV	PROGRAM
EVERLASTING LIGHT BAPTIST CHURCH	75-2599207	501(C)(3)	0	23,682	FMV	FOOD DISTRIBUTION PROGRAM

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

FALLS CITY ISD PO BOX 399 FALLS CITY, TX 78113		501(C)(1)	0	15,455	FMV		FOOD DISTRIBUTION PROGRAM
FAMILY LIFE CENTER OF NB	26-3725345	501(C)(3)	0	119,739	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

5513 IH 35 SOUTH

NEW BRAUNFELS, TX 78132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 74-1994151 501(C)(3) 14.757 FMV FOOD FOOD DISTRIBUTION FAMILY VIOLENCE PREVENTION IPROGRAM 7911 BROADWAY SAN ANTONIO, TX 78209

7911 BROADWAY SAN ANTONIO, TX 78209

FBC SUTHERLAND SPRINGS 75-2599207 FOOD DISTRIBUTION PO BOX 115

FOOD PROGRAM

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

SUTHERLAND SPRINGS, TX

78161

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 75-6044885 501(C)(3) 248.518 FMV FOOD FOOD DISTRIBUTION FIRST BAPTIST CHURCH OF CASTROVILLE IPROGRAM PO BOX 1056

CASTROVILLE, TX 78009 FIRST BAPTIST CHURCH OF

JOURDANTON, TX 78026

75-6044885 501(C)(3) 50.091 FMV FOOD FOOD DISTRIBUTION JOURDANTON PROGRAM

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

PO BOX 490

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

ETD CT   C) /F CI II I D CI I						F0.00	
437 AVENUE D POTEET, TX 78065							
POTEET	75 55 11555	301(0)(3)		310,511			PROGRAM
I FIRST BAPTIST CHURCH OF I	75-6044885	501(C)(3)	0	l 518,914	IFMV	FOOD	IFOOD DISTRIBUTION

FIRST LOVE CHURCH 84-1217187 501(C)(3) 27.681 FMV IFOOD IFOOD DISTRIBUTION 7923 DONORE PLACE 22 PROGRAM

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

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

800 JEFFERSON ST KERRVILLE, TX 78028						PROGRAM
FIRST PRESBYTERIAN CHURCH	501(C)(3)	0	25,862	FMV	FOOD	FOOD DISTRIE

168,613 FMV FOOD FOOD DISTRIBUTION FIRST UMC KERRVILLE 36-2899329 501(C)(3) PROGRAM 321 THOMPSON DR

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

KERRVILLE, TX 78028

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

PROGRAM

FLOUR BLUFF ISD 2507B WALDRON RD CORPUS CHRISTI, TX 78418	501(C)(1)	0	8,218	FMV		FOOD DISTRIBUTION PROGRAM
FORT SAM HOUSTON ISD	501(C)(1)	0	9,988	FMV	FOOD	FOOD DISTRIBUTION

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

4005 WINANS RD

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

FORT SAM HOUSTON ISD	501(C)(1)	0	8,510	FMV	FOOD DISTRIBUTION
ELEMENTARY					PROGRAM
4005 WINANS RD					
SAN ANTONIO, TX 78234					

501(C)(1) 23,148 FMV FOOD

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

FREER, TX 78357

FREER ISD FOOD DISTRIBUTION PO BOX 240 PROGRAM

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

FRIENDSHIP HOUSE 4222 SW LOOP 410 SAN ANTONIO, TX 78227	53-0196617	501(C)(3)	0	27,444	FMV	FOOD	FOOD DISTR
EDIO COUNTY DILLEY		E01(C)(2)		100 242	EN4) (	FOOD	FOOD DICTO

DILLEY, TX 78017

FOOD DISTRIBUTION FRIO COUNTY - DILLEY 501(C)(3)| 109,2431FMV IFOOD PROGRAM 101 COMMERCE ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) FRIO COLINTY - PEARSALL 501(0)(3) 127 484 FMV FOOD LECOR DISTRIBUTION

PROGRAM

500 E SAN ANTONIO ST BX7 - FIREMANS PARK PEARSALL, TX 78061		301(0)(3)	3	127,707	T Prov	1005	PROGRAM
PEARSALL, IX /8061							
FUERZA UNIDA	74-2615917	501(C)(3)	0	44,115	FMV	FOOD	FOOD DISTRIBUTION

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

710 NEW LAREDO HWY

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

CEORCE WEST ISD	E01(C)(1)	0	17.073	EM)/	FOOD	FOOD DISTRIBUTION
6903 SUNBELT DRIVE SAN ANTONIO, TX 78218						
ISDC	501(C)(3)	U	12,9/6	FMV	FOOD	PROGRAM

GEORGE WEST ISD 501(C)(1)[ 17.9731FMV TEOOD IFOOD DISTRIBUTION 913 HOUSTON ST PROGRAM

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

GEORGE WEST, TX 78022

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 74-6073540 501(C)(3) 316.834 FMV FOOD GLORY LAND REVIVAL CENTER IFOOD DISTRIBUTION

1114 EAGLE CREEK DRIVE
FLORESVILLE, TX 78114

GODCHASERS COMMUNITY
CHURCH
FOOD
PROGRAM
FOOD DISTRIBUTION
PROGRAM

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

13032 NACOGDOCHES RD SAN ANTONIO, TX 78217

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

11,203 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

GOLIAD ISD	501(C)(1)	0	39,146	FMV	FOOD DISTRIBUTION
142 W HIGH ST					PROGRAM
GOLIAD,TX 77963					

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

501(C)(3)

74-3067874

GRACE HOUSE

PO BOX 781283

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 20-5183241 501(C)(3) 18.729 FMV FOOD GREATER LOVE FOOD PANTRY IFOOD DISTRIBUTION 1534 PECK AVE IPROGRAM

SAN ANTONIO, TX 78210 74-2353686 501(C)(3) 158,709 FMV FOOD FOOD DISTRIBUTION GREATER RANDOLPH AREA SERVICE IPROGRAM

250 DONALAN

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

CONVERSE, TX 78109

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

GREGORY PORTLAND ISD 200 FULTON PLACE PORTLAND, TX 78374		501(C)(1)	0	159,689	FMV	FOOD DISTRIBUTION PROGRAM
GRUENE UMC- STEVE'S PANTRY	31-1813333	501(C)(3)	0	59,738	FMV	FOOD DISTRIBUTION

PANTRY 2629 E COMMON ST

NEW BRAUNFELS, TX 78130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 31-1813333 501(C)(3) 24.508 FMV FOOD FOOD DISTRIBUTION GRUENE UNITED METHODIST CHURCH IPROGRAM 2629 FAST COMMON STREET

NEW BRAUNFELS. TX 78130 GULF COAST COUNCIL OF 501(C)(3) 17.316 FMV FOOD

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

CORPUS CHRISTI, TX 78416

FOOD DISTRIBUTION LARAZA INC PROGRAM 4129 GREENWOOD DR

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

632 W VESTAL

SAN ANTONIO, TX 78221

HABITAT FOR SAFE SENIOR 2174 OLD SATTLER ROAD CANYON LAKE, TX 78133	73-1697842	501(C)(3)	0	401,825	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HARLANDALE ISD		501(C)(1)	0	911,006	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) HARLANDALE UNITED 31-1813333 501(C)(3) 714 353 FMV FOOD LEGOD DISTRIBUTION

METHODIST CHURCH 6025 S FLORES SAN ANTONIO, TX 78214	( )( )		,		PROGRAM
HARMONY PUBLIC SCHOOLS	501(C)(3)	0	72,713	FMV	FOOD DISTRIBUTION

9321 W SAM HOUSTON PKWY IPROGRAM

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

HOUSTON, TX 77099

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

HAVEN FOR HOPE 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207		501(C)(3)	0	46,243	FMV	FOOD	FOOD DIST
LITH COUNTRY BIBLE CHURCH	74 2557102	E01(C)(2)	•	45.010	EN4) /	FOOD	FOOD DICT

CANYON LAKE, TX 78133

IFOOD DISTRIBUTION HILL COUNTRY BIBLE CHURCH 74-2557183 501(C)(3)| 45,9191FMV IFOOD PROGRAM 20885 FM 306

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

HILL COUNTRY CRISIS COUNCIL PO BOX 291817 KERRVILLE, TX 78029	74-2416819	501(C)(3)	0	9,473	FMV		PROGRAM
HILL COUNTRY DAILY BREAD	30-0148195	501(C)(3)	0	1,243,293	FMV	FOOD	FOOD DIST

133

BOERNE, TX 78006

STRIBUTION 234 W BANDERA RD SUITE I PROGRAM

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

HILL COUNTRY FAMILY SERVICES INC 118 W ADVOGT BOERNE, TX 78006	74-2425029	501(C)(3)	0	198,667	FMV	FOOD DISTRIBUTION PROGRAM
HOME INTERVENTION SERVICES	47-3217258	501(C)(3)	0	6,797	FMV	FOOD DISTRIBUTION PROGRAM

3003 MARTIN LUTHER KING DRIVE SAN ANTONIO, TX 78220

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government HONDO ICD HIGH CCHOOL E01/C)/11 17 265 EMV LECOD LEOUD DISTRIBUTION

PO BOX 308 HONDO, TX 78861	301(C)(1)	0	17,203	1171	PROGRAM
HONDO ISD MCDOWELL MIDDLE SCHOOL	501(C)(1)	0	18,691	FMV	FOOD DISTRIBUTION PROGRAM

PO BOX 308 HONDO, TX 78861

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) HONDO ICD MEVED E01/C)/11 26 016 EMV LECOD LEGOD DISTRIBUTION

ELEMENTARY SCHOOL PO BOX 308 HONDO, TX 78861	301(C)(1)	0	20,310	ITIV	1005	PROGRAM
HONDO ISD WOOLLS	501(C)(1)	0	35 805	FMV	FOOD	FOOD DISTRIBUTION

INTERMEDIATE PROGRAM PO BOX 308

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

HONDO, TX 78861

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 36-2899329 501(C)(3) 22,554 FMV FOOD FOOD DISTRIBUTION HOPE CENTER ALAMO PROGRAM

PROGRAM

20540 HWY 46 W SUITE 115 PMB 417 SPRING BRANCH, TX 78070							PROGRAM
HOSANNA BAPTIST CHURCH	75-6044885	501(C)(3)	0	68,197	FMV	FOOD	FOOD DISTRIBUTION

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

237 SCHOOL DR

POTEET, TX 78065

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 74-1153442 501(C)(3) 27.861 FMV FOOD FOOD DISTRIBUTION HOUSE OF NEIGHBORLY SERVICE IPROGRAM

407 N CALAVARES SAN ANTONIO, TX 78207 IDEA ACADEMY PUBLIC 85.877 FMV FOOD

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

WESLACO, TX 78596

501(C)(3) FOOD DISTRIBUTION SCHOOL PROGRAM 2115 W PIKE BLVD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government TMMACHI ATE CONCEDTION 12 EEC2262 E01/01/21 CC 400 FMV LEOOD LEGOD DICTRIBUTION

2807 MUSTANG DR

INGLESIDE, TX 78362

SVDP 314 MERIDA ST SAN ANTONIO, TX 78207	13-3302362	301(0)(3)	0	30,400	FMV		PROGRAM
INGLESIDE ISD		501(C)(1)	0	63,781	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THIMAN CUDICTIAN CENTED 25-0969116 E01/C)/3) 7 711 EMV LECOD IFOOD DISTRIBUTION

1214 COLIMA STREET SAN ANTONIO, TX 78207	33-0008110	301(C)(3)	3	7,711	THV	PROGRAM
INNER CITY DEVELOPMENT	74-1619603	501(C)(3)	0	14,982	FMV	FOOD DISTRIBUTION

1300 CHIHUAHUA ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47 4777057 E04(6)(3) 20 24 5 5 5 6 7 Iroon

200 ZANDERSON AVE

JOURDANTON, TX 78026

MINISTRY 521 S HIGH ST UVALDE, TX 78801	47-177/957	501(C)(3)	U	38,315	FMV	FOOD	PROGRAM
JOURDANTON ISD		501(C)(1)	0	12,208	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

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

210 SCHOOL ST

CONVERSE, TX 78109

JUBILEE ACADEMIC CENTER ISDC 4434 ROLAND AVE SAN ANTONIO,TX 78222	501(C)(3)	0	129,326	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
JUDSON ISD	501(C)(1)	0	1,018,383	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) KARNES CITY ISD 501(C)(1) 46 411 FMV FOOD FOOD DISTRIBUTION

KARNES CITY, TX 78118

314 N HWY 123 KARNES CITY, TX 78118	301(0)(1)		40,411		PROGRAM
KARNES COUNTY DISTRIBUTION 101 W PANNA MARIA AVE STE 101	501(C)(3)	0	222,112	FMV	FOOD DISTRIBUTION PROGRAM

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

PROGRAM

KENDALL COUNTY WOMEN'S SHELTER PO BOX 1087 BOERNE, TX 78006	20-2952146	501(C)(3)	0	5,662	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
KENEDY ISD		501(C)(1)	0	43,400	FMV	FOOD	FOOD DISTRIBUTION

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

401 HWY 719

KENEDY. TX 78119

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

501(C)(1)

KNIPPA ISD

KNIPPA, TX 78870

PO BOX 99

KING OF KINGS LUTHERAN CHURCH 13888 DREAMWOOD SAN ANTONIO, TX 78233	43-0658188	501(C)(3)	0	423,407	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN ANTONIO, 1X 78233							

21.552 FMV

FOOD

FOOD DISTRIBUTION

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

182 E CO RD 401 FALFURRIAS, TX 78355

K'STAR INC PO BOX 290962 KERRVILLE, TX 780290962	74-2659161	501(C)(3)	0	5,001	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LA GLORIA ISD		501(C)(1)	0	10,033	FMV	FOOD	FOOD DISTRIBUTION

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

LA PRYOR ISD PO BOX 519 LA PRYOR, TX 78872	501(C)(1)	0	5,751	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LA VERNIA ISD	501(C)(1)	0	21,709	FMV	FOOD	FOOD DISTRIBUTION

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

13600 HWY 87 W LA VERNIA, TX 78121

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

LA VERNIA MINISTERIAL ALLIANCE PO BOX 121 LA VERNIA, TX 78121	74-2938897	501(C)(3)	0	59,811	IFMV	FOOD	PROGRAM
LACKLAND ISD		501(C)(1)	0	23,084	I <sub>FMV</sub>	FOOD	FOOD DISTRIBUTION

LACKLAND ISD 501(C)(1)[ 23.0841FMV TEOOD 2460 KENLY AVE BLDG 8265 PROGRAM

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

SAN ANTONIO, TX 78236

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government LAS SENDAS RURAL 16-1766231 501(0)(3) gan and FMV FOOD LEGOD DISTRIBUTION

HEALTHCARE 2209 N HWY 83 CRYSTAL CITY, TX 78839	10 1/00101	302(0)(0)	J	333,331			PROGRAM
LASALLE COUNTY - COTULLA		501(C)(1)	0	222,903	FMV	FOOD	FOOD DISTRIBUTION

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

906 HUDDLESTON ST

COTULLA, TX 78014

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

404 BRADY

SAN ANTONIO, TX 78207

LASALLE COUNTY - ENCINAL 602 NOPAL ENCINAL, TX 78019	501(C)(1)	0	162,587	FMV		FOOD DISTRIBUTION PROGRAM
LAST CHANCE MINISTRIES	501(C)(3)	0	79,354	FMV	FOOD	FOOD DISTRIBUTION

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) LAUDEL HETCHTC CEVENTH E2 0642020 E01(C)(2) 7 014 FMV LEOOD LEGOD DICTRIBUTION

1747 WEST LAUREL STREET SAN ANTONIO, TX 78201

DAY ADVENTIST 6033 DEZAVALA 1712 SAN ANTONIO, TX 78249	52-0643036	301(C)(3)	0	7,014	LIMA	FOOD	PROGRAM
LAUREL STREET CHURCH OF CHRIST	74-1540071	501(C)(3)	0	103,696	FMV		FOOD DISTRIBUTION PROGRAM

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

PROGRAM

LEAKEY ISD PO BOX 1129 LEAKEY, TX 78873	501(C)(1)	0	79,805	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LONDON ISD	501(C)(1)	0	22,166	FMV	FOOD	FOOD DISTRIBUTION

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

CORPUS CHRISTI, TX 78415

1306 FM 43

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

LOVING HAND ALL NATIONS CHURCH 1250 HOLBROOK RD SAN ANTONIO, TX 78218	20-1543577	501(C)(3)	0	32,957	FMV		FOOD DISTRIBUTION PROGRAM
LYTLE ISD FLEMENTARY		501(C)(1)	0	16.903	FMV	FOOD	FOOD DISTRIBUTION

LYTLE ISD ELEMENTARY 501(C)(1) 16,903 FMV FOOD PO BOX 745

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

LYTLE, TX 78052

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

LYTLE ISD HIGH SCHOOL	501(C)(1)	0	18,346	FMV	FOOD	FOOD DIS
PO BOX 745					'	PROGRAM
LYTLE, TX 78052						

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

PO BOX 745 LYTLE, TX 78052

LYTLE ISD PRIMARY 501(C)(1) 16,006 FMV FOOD FOOD DISTRIBUTION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) LYTLE UNITED METHODIST 31-1813333 501(C)(3) 168,071 FMV FOOD FOOD DISTRIBUTION

CHURCH PO BOX 608 LYTLE, TX 78052						PROGRAM
MACEDONIA MISSIONARY	75-6044885	501(C)(3)	0	70,080	FMV	FOOD DISTRIBUTION

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

963 SW 40TH ST SAN ANTONIO, TX 78237

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

700 W HUTCHINS SAN ANTONIO, TX 78221

MATHIS ISD 602 E SAN PATRICIO AVENUE MATHIS,TX 78368		501(C)(1)	0	54,430	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MAYFIELD PARK BAPTIST CHURCH	75-6044885	501(C)(3)	0	5,767	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MACRITALA MALLEY TOR E04(6)(4) 460 704 500 Iroon

8311 S ZARZAMORA SAN ANTONIO, TX 78224

MEDINA VALLEY ISD 8365 FM 471 SOUTH CASTROVILLE, TX 78009		501(C)(1)	U	168,/84	FMV	PROGRAM
MERCY CHURCH OF SAN ANTONIO	44-0577787	501(C)(3)	0	199,891	FMV	FOOD DISTRIBUTION PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) METHODIST HEALTH CARE 74-1287016 501(C)(3) 34,610 FMV FOOD FOOD DISTRIBUTION

MINISTRIES 4507 MEDICAL DRIVE SAN ANTONIO, TX 78229						PROGRAM
METROPOLITAN COMMUNITY CHURCH	23-7094543	501(C)(3)	0	409,236	FMV	FOOD DISTRIBUTION PROGRAM

611 E MYRTLE

SAN ANTONIO, TX 78212

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

4201 DEZAVALA RD SAN ANTONIO, TX 78249

MEYERSVILLE ISD 1897 MEYERSVILLE RD MEYERSVILLE, TX 77974		501(C)(1)	0	6,913	FMV		FOOD DISTRIBUTION PROGRAM
MOBILE LOAVES & FISHES INC	53-0196617	501(C)(3)	0	95,577	FMV	FOOD	FOOD DISTRIBUTION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash assistance other) or government MV EATHED'S BLISTNIESS 56-2629246 E01/C)/2) 10 2/2 EMV LECOD LEOUD DISTRIBUTION

FELLOWSHIP CHURCH 3155 ACKERMAN RD SUITE 110 SAN ANTONIO, TX 78219	30-2020340	301(C)(3)	3	10,342	r MV		PROGRAM
MY REDEEMER LIVES	75-6044885	501(C)(3)	0	14,943	FMV	FOOD	FOOD DISTRIBUTION

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

5203 OLD PEARSALL RD

SAN ANTONIO, TX 78242

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

16605 AIR CENTER BLVD HOUSTON, TX 77032

NATALIA ISD PO BOX 548 NATALIA, TX 78059		501(C)(1)	0	77,367	FMV	FOOD DISTRIBUTION  PROGRAM
NATIONAL ASSOCIATION OF CHRISTIAN CHURCHES (NACC)	20-5077098	501(C)(3)	0	1,074,541	FMV	FOOD DISTRIBUTION

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

NAZARETH ACADEMY 206 W CONVENT VICTORIA, TX 77901		501(C)(3)	0	12,952	FMV	FOOD DISTRIBUTION PROGRAM
NEW BEGINNINGS	27-1482902	501(C)(3)	0	20,079	FMV	FOOD DISTRIBUTION

CHILDREN'S HOME IPROGRAM 400 CR 3821

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

SAN ANTONIO, TX 78253

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government NEW COVENANT CURTCETAN 74 2122070 E01/01/21 40 200 FMV LEOOD LEGOD DICTRIBUTION

500 BROADWAY

NORDHEIM, TX 78141

FELLOWSHIP 111 KICKAPOO TRAIL SEGUIN, TX 78155	74-2122979	301(0)(3)	0	40,299	FMV		PROGRAM
NORDHEIM ISD		501(C)(1)	0	5,264	FMV	FOOD	FOOD DISTRIBUTION

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

NORMOYLE PARK 700 CULBERSON AVE	501(C)(3)	0	5,826	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN ANTONIO, TX 78225						
		The state of the s			The state of the s	

NORTHERN HILLS UMC 31-1813333 501(C)(3) 81,361 FMV FOOD FOOD DISTRIBUTION PROGRAM

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

3703 N LOOP 1604 F SAN ANTONIO, TX 78247

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 74-2885290 501(C)(3) 76.147 FMV FOOD FOOD DISTRIBUTION NORTHSIDE CHURCH OF CHRIST IPROGRAM

CHRIST
19818 US HWY 281 NORTH
SAN ANTONIO, TX 78258

NORTHWEST CHURCH OF 74-1994847 501(C)(3) 0 510,886 FMV FOOD FOOD DISTRIBUTION
CHRIST

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

9681 W LOOP 1604 N SAN ANTONIO, TX 78254

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

501(C)(1)

NURSERY ISD

NURSERY, TX 77976

PO BOX 69

NUECES COUNTY JUVENILE PROBATION DEPT	501(C)(3)	0	7,624	FMV	FOOD DISTRIBUTION PROGRAM
2310 GOLLIHAR RD					
CORPUS CHRISTI, TX 78415					

9.317 FMV

FOOD

FOOD DISTRIBUTION

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

ODEN, 1X 76370	ODEM EDROY ISD ONE OWL SQUARE ODEM, TX 78370	501(C)(1)	0	47,184	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ORANGE GROVE ISD   501(C)(1) 0 17,811 FMV FOOD FOOD FOOD DISTRI	'	501(C)(1)	0	17 811	FMV	FOOD	FOOD DISTRIBUTION

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

PO BOX 534

ORANGE GROVE, TX 78372

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government OUR LARY OF CHARALURE E2 0106617 E01(C)(2) ۸l 172 COOLEMY LEOOD FOOD DISTRIBUTION

SEGUIN 409 W KREZDORN SEGUIN, TX 78155	53-0196617	301(C)(3)	O	172,690	FIMV		PROGRAM
OUR LADY OF THE ANGELS	53-0196617	501(C)(3)	0	14,861	FMV	FOOD	FOOD DISTRIBUTION

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

1214 STONEWALL

SAN ANTONIO, TX 78211

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) DATIMANC 2 HIMTIDEDNIECC 74 2621000 E01(C)(2) 20 221 EMV LEOOD FOOD DISTRIBUTION

HOME 222 SIDNEY BAKER ST SUITE 435 KERRVILLE, TX 78028	74-2631080	501(C)(3)	o d	29,231	FIN	PROGRAM
						1

PAWNEE, TX 78145

501(C)(1) 8,125 FMV FOOD PAWNEE ISD FOOD DISTRIBUTION 6229 FM 798 PROGRAM

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

PAX CHRISTI 3311 S PINE SAN ANTONIO, TX 78223	53-0196617	501(C)(3)	0	247,265	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PEARSALL ISD		501(C)(1)	0	32,245	FMV	FOOD	FOOD DISTRIBUTION

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

318 BERRY RANCH ROAD PEARSALL, TX 78061

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

4807 WAYCLIFF SAN ANTONIO, TX 78220

PETTUS ISD 500 N MAY ST PETTUS, TX 78146		501(C)(1)	0	19,040	FMV	FOOD DISTRIBUTION PROGRAM
PHILADELPHIA SEVENTH ADAY ADVENTIST CHURCH	52-0643036	501(C)(3)	0	26,395	FMV	FOOD DISTRIBUTION PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government PLACE OF GRACE FELLOWSHIP 35-6064030 501(C)(3) 93.389 FMV FOOD FOOD DISTRIBUTION

2938 NACOGDOCHES SAN ANTONIO, TX 78217	(-)(-)				PROGRAM
PLEASANTON ISD ELEMENTARY	501(C)(1)	0	18,752	FMV	FOOD DISTRIBUTION PROGRAM

PLEASANTON, TX 78064

831 STADIUM DR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) PLEASANTON ISD HIGH 501(C)(1) 15.979 FMV FOOD FOOD DISTRIBUTION

SCHOOL 918 EAGLE PRIDE PLEASANTON, TX 78064					PROGRAM
PLEASANTON ISD	501(C)(1)	0	12,075	FMV	FOOD DIST

PLEASANTON, TX 78064

STRIBUTION INTERMEDIATE IPROGRAM 831 STADIUM DR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) PLEASANTON ISD JR HIGH 501(C)(1) 15,190 FMV FOOD FOOD DISTRIBUTION

SCHOOL 1140 JOLLY ST PLEASANTON, TX 78064					PROGRAM
PLEASANTON ISD PRIMARY SCHOOL	501(C)(1)	0	16,996	FMV	FOOD DISTRIBUTION PROGRAM

1209 DOWNEY ST PLEASANTON, TX 78064

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

3701 KIRBY DR STE860 HOUSTON, TX 78212

PORT ARANSAS ISD 100 STATION ST PORT ARANSAS, TX 78373		501(C)(1)	0	23,309	IFMV	FOOD	PROGRAM
PORTFOLIO RESIDENT SERVICES	26-4664616	501(C)(3)	0	89,403	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

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

PO BOX 138 POTEET, TX 78065

POTEET ISD ELEMENTARY PO BOX 138 POTEET, TX 78065	501(C)(1)	0	74,801	FMV		FOOD DISTRIBUTION PROGRAM
POTEET ISD HIGH SCHOOL	501(C)(1)	0	6,609	FMV	FOOD	FOOD DISTRIBUTION

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

7031 S NEW BRAUNFELS AVE SAN ANTONIO, TX 78223

POTH ISD PO BOX 250 POTH,TX 78147	501(C)(1)	0	28,506	FMV		FOOD DISTRIBUTION PROGRAM
PRE-K 4 SA SOUTH (CORPORATE OFFICE)	501(C)(3)	0	1,137,958	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

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

3721 S PRESA

SAN ANTONIO, TX 78210

PREMONT ISD PO BOX 530 PREMONT, TX 78375		501(C)(1)	0	44,639	FMV		FOOD DISTRIBUTION PROGRAM
PRESA COMMUNITY CENTER	74-1902249	501(C)(3)	0	242,509	FMV	FOOD	FOOD DISTRIBUTION

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

PROJECT SMASH 6883 BANDERA ROAD SAN ANTONIO,TX 78238	47-1888521	501(C)(3)	0	18,294	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PROMISED LAND CHURCH	74-3007190	501(C)(3)	0	74,378	FMV	FOOD	FOOD DISTRIBUTION

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

POBOX 812 ADKINS, TX 78101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 74-2685268 501(C)(3) 8.452 FMV FOOD PROSPERA WEST DURANGO FOOD DISTRIBUTION PLAZA APARTMENTS IPROGRAM 5635 W CESAR E CHAVEZ BLVD SAN ANTONIO, TX 78237

501(C)(3) 180,271 FMV FOOD PROSPERA HCS APARTMENTS 74-2685268 FOOD DISTRIBUTION 2330 AUSTIN HWY ATTN PROGRAM

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

LEASING OFFICE OFFICE SAN ANTONIO, TX 78218

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

6144 BABCOCK ROAD SAN ANTONIO, TX 78240	74-2692001	501(C)(3)	U	453,103	FMV	PROGRAM
REBECCA CREEK BAPTIST	20-8542727	501(C)(3)	0	192,482	FMV	FOOD DISTRIBUTION

CHURCH IPROGRAM PO BOX 1257

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

SPRING BRANCH, TX 78070

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

212 W VANCE ST

REFUGIO, TX 78377

REDWOOD COMMUNITY CENTER PO BOX 557 SAN MARCOS, TX 78667	74-2609547	501(C)(3)	0	770,099	FMV		FOOD DISTRIBUTION PROGRAM
REFUGIO ISD		501(C)(1)	0	17,202	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government DECDITE CADE DECIDENTIAL 74-2467770 E01/C)/3) 5 664 EMV LECOD IFOOD DISTRIBUTION MAS

PO BOX 12633 SAN ANTONIO, TX 78212	74-2407770	301(0)(3)	3	3,004	11710	PROGRAM
RESURRECTION BAPTIST CHURCH	75-6044885	501(C)(3)	0	84,108	FMV	FOOD DISTRIBUTION PROGRAM

CHUKCH PO BOX 1763

LYTLE, TX 78052

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government RESURRECTION LIMC 36-2899329 501(C)(3) 233 807 FMV FOOD FOOD DISTRIBUTION

16765 LOOKOUT RD SELMA, TX 78154

PO BOX 225 ADKINS, TX 78101	30 2033323	301(0)(3)	J	233,007		PROGRAM
RIVER CITY COMMUNITY CHURCH	35-1161320	501(C)(3)	0	1,540,178	FMV	FOOD DISTRIBUTION PROGRAM

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

PROGRAM
FOOD DIS

ROCKSPRINGS, TX 78880

FOOD DISTRIBUTION 445,288|FMV FOOD ROCKSPRINGS DISTRIBUTION 501(C)(3)| PROGRAM 903 US 377 N

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

PO BOX 158

RUNGE, TX 78151

ROY MASS YOUTH ALTERNATIVES 3103 WEST AVE SAN ANTONIO,TX 78213	501(C)(3)	0	6,306	FMV		FOOD DISTRIBUTION PROGRAM
RUNGE ISD	501(C)(1)	0	17,080	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) SA CHRISTIAN HOPE 74-2989365 501(0)(3) 472 922 FMV FOOD FOOD DISTRIBUTION

PROGRAM

RESOURCE 321 N GENERAL MCMULLEN SAN ANTONIO, TX 78237	7 1 2303000	302(0)(0)		,,,,,,,			PROGRAM
SA LOS TRES ANGELES	52-0643036	501(C)(3)	0	68,378	FMV	FOOD	FOOD DISTRIBUTION

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

SEVENTH DAY ADVENTIST

106 SHERWOOD SAN ANTONIO, TX 78201

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

818 S FLORES

SAN ANTONIO, TX 78204

SACRED HEART SCHOOL ROCKPORT 213 S CHURCH ST ROCKPORT, TX 78382	501(C)(3)	0	8,837	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAHA	501(C)(3)	0	34,379	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

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

226 NOLAN STREET

SAN ANTONIO, TX 78202

SALVATION ARMY ARC PO BOX 830247 SAN ANTONIO, TX 78283	58-0660607	501(C)(3)	0	94,194	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SALVATION ARMY DAVE COY	58-0660607	501(C)(3)	0	239,441	FMV	FOOD	FOOD DISTRIBUTION

IPROGRAM

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

SALVATION ARMY HOPE	58-0660607	501(C)(3)	0	207,563	FMV	FOOD	FOOD DISTRIBUTION
CENTER							PROGRAM
521 W ELMIRA							
SAN ANTONIO, TX 78212							

PROGRAM

SALVATION ARMY KERRVILLE 58-0660607 501(C)(3) 89,663 FMV FOOD IFOOD DISTRIBUTION

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

PO BOX 290790

KERRVILLE, TX 78029

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SALVATION ARMY MISSION 58-0660607 501(C)(3) 7 752 FMV FOOD FOOD DISTRIBUTION

CORPS 3802 SW MILITARY DRIVE SAN ANTONIO, TX 78211				,,,,,			PROGRAM
SALVATION ARMY NEW	13-3485289	501(C)(3)	0	135,376	FMV	FOOD	FOOD DISTRIBUTION

617 S BUS 35

NEW BRAUNFELS, TX 78130

BRAUNFELS I PROGRAM

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

818 E GRAYSON ST SAN ANTONIO, TX 78208

SALVATION ARMY PEACOCK 2810 W ASHBY SAN ANTONIO, TX 78201		501(C)(3)	0	44,075	FMV	FOOD DISTRIBUTION PROGRAM
SAN ANTONIO AIDS FOUNDATION	74-2427853	501(C)(3)	0	57,056	FMV	FOOD DISTRIBUTION PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 501(C)(3) 7.423 FMV FOOD FOOD DISTRIBUTION SAN ANTONIO CAN ACADEMY CHARTER SCHOOLS ISDC IPROGRAM

CHARTER SCHOOLS ISDC
325 W 12TH STREET
DALLAS, TX 75208

SAN ANTONIO CHRISTIAN
CHURCH

SOURCE

FOOD DISTRIBUTION
PROGRAM

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

6131 DEZAVALA RD SAN ANTONIO, TX 78249

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CAN ANTONIO EAMILY 22-7222078 E01/C)/3) 11 900 EMV LECOD FOOD DISTRIBUTION

ENDEAVORS 6363 DE ZAVALA RD SAN ANTONIO, TX 78249	23-7223076	501(0)(3)	0	11,009	FINIV	PROGRAM
SAN ANTONIO INDEPENDENT		501(C)(1)	0	1,067,487	FMV	FOOD DIS

SAN ANTONIO, TX 78208

ISTRIBUTION SCHOOL DISTRICT IPROGRAM 1215 AUSTIN STREET

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

1108 BRUNSWICK SAN ANTONIO, TX 78211

SAN DIEGO ISD 609 LABBE AVE SAN DIEGO, TX 78384		501(C)(1)	0	18,040	FMV		FOOD DISTRIBUTION PROGRAM
SANTA FE EPISCOPAL CHURCH	31-1629166	501(C)(3)	0	110,952	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 22 7422462 E04(6)(3) 24 242 500 Iroon FOOD DISTRIBUTION

SAVED BY GRACE 1326 PLEASONTON SAN ANTONIO, TX 78214	23-/109169	501(C)(3)	U	31,/43	IFMV	FOOD	PROGRA
SCHERTZ CIBOLO UNIVERSAL		501(C)(1)	0	10,806	FMV	FOOD	FOOD DI

SCHERTZ, TX 78154

MAS DISTRIBUTION 1060 ELBEL

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

SCHOOL OF EXCELLENCE IN	501(C)(3)	0	23,592	FMV	FOOD	FOOD DISTRIBUTION
EDUCATION ISDC						PROGRAM
1826 BASSE RD						
SAN ANTONIO, TX 78213						
SAN ANTONIO, IX 78213						

501(C)(3) 81.774 FMV FOOD SENDERO ASSEMBLY OF GOD 44-0577787 FOOD DISTRIBUTION 5408 DAUGHTRY PROGRAM

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

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

PROGRAM

SETON HOME 1115 MISSION ROAD SAN ANTONIO,TX 78210	53-0196617	501(C)(3)	0	21,521	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SHORELINE INC		501(C)(3)	0	9,304	FMV	FOOD	FOOD DISTRIBUTION

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

1220 GREGORY ST TAFT, TX 78390

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

57.915 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

SIMPLY LOVE ALL PEOPLE- SOLD OUT BELEIVERS 1139 GEMBLER	90-0183121	501(C)(3)	0	200,813	FMV	FOOD DISTRIBUTION  PROGRAM
SAN ANTONIO, TX 78219						

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

501(C)(1)

SINTON ISD

400 N PIRATE BLVD

SINTON, TX 78387

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

SISTEMA INFANTIL TELETON USA 10839 QUARRY PARK	46-4845389	501(C)(3)	0	35,075	FMV	FOOD DISTRIBUTION PROGRAM
SAN ANTONIO, TX 78233						

FOOD 501(C)(1) 32.610 FMV FOOD DISTRIBUTION

SKIDMORE TYNAN ISD

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

SKIDMORE, TX 78389

224 W MAIN ST PROGRAM

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

2895 NE LOOP 410 SUITE 107

SAN ANTONIO, TX 78218

SOCIETY OF ST VINCENT DE PAUL AT ST LEO'S 4401 SOUTH FLORES SAN ANTONIO, TX 78214	13-5562362	501(C)(3)	0	87,107	FMV		FOOD DISTRIBUTION PROGRAM
SOLDIERS' ANGELS	20-0583415	501(C)(3)	0	648,979	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government E04/03/43 22 440 500 Iroon

PROGRAM

VETRANS ELEMENTARY PO BOX 279 SOMERSET, TX 78069	501(C)(1)	U	23,449	FMV	FOOD	PROGRAM
SOMERSET ISD HIGH SCHOOL	501(C)(1)	0	24,169	FMV	FOOD	FOOD DISTRIBUTION

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

PO BOX 279

SOMERSET, TX 78069

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) COMEDCET ICD 10 LICH E01/C)/1) 22 EQE EMV LECOD LEGOD DISTRIBUTION

SCHOOL PO BOX 279 SOMERSET, TX 78069	301(0)(1)	0	23,363	THV	PROGRAM
SOMERSET ISD SAVANAH	501(C)(1)	0	21,922	FMV	FOOD DISTRIBUTION

HEIGHTS INTERMEDIATE IPROGRAM PO BOX 279

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

SOMERSET, TX 78069

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SOMERSET ISD SOMERSET 501(C)(1) 20,988 FMV FOOD FOOD DISTRIBUTION

PO BOX 279 SOMERSET, TX 78069					PROGRAM
SOMERSET ISD SOMERSET ELEMENTARY	501(C)(1)	0	28,549	FMV	FOOD DISTRIBUTION PROGRAM

PO BOX 279

SOMERSET, TX 78069

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government SOMERSET SENIOR CITIZENS 74-2617280 E01(C)(3) 283 427 FMV FOOD FOOD DISTRIBUTION

PROGRAM

SOMEKSET SENTOR CITIZENS	74 201/200	301(0)(3)	•	200,727	1 1 1 V	 11000 0131
CENTER						PROGRAM
PO BOX 1331						
SOMERSET, TX 78069						

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

8175 W 7TH STREET

SOMERSET, TX 78069

SOMERSET UMC 31-1813333 501(C)(3) 78.761 FMV FOOD FOOD DISTRIBUTION

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

SOS INC FOOD BANK PO BOX 311032 NEW BRAUNFELS, TX 78131	74-2509324	501(C)(3)	0	488,505	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
							1

330,187 FMV FOOD SOUTH SAN ANTONIO ISD 501(C)(1) IFOOD DISTRIBUTION PROGRAM 5622 RAY ELLISON BLVD

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

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

SOUTH SAN FILADELFIA BAPTIST 2483 W SOUTHCROSS BLVD SAN ANTONIO, TX 78211	75-6044885	501(C)(3)	0	36,625	FMV		FOOD DISTRIBUTION PROGRAM
SOUTH SAN ISD		501(C)(1)	0	52,207	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

SOUTH SAN ISD 2707 W GERALD AVE

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

SOUTHSIDE ISD FOOD SERVICE WAREHOUSE	501(C)(1)	0	295,858	FMV	FOOD DISTRIBUTION PROGRAM
1460 MARTINEZ LOYSOYA RD					T ROCIVIII
SAN ANTONIO, TX 78221					

PROGRAM

24.013 FMV FOOD SOUTHSIDE ISD LOSOYA 501(C)(1) FOOD DISTRIBUTION

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

1460 MARTINEZ LOSOYA RD

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

410 N TYLER

BEEVILLE, TX 78102

SOUTHWEST ISD 11914 DRAGON LANE BLDG 600 SAN ANTONIO, TX 78252	501(C)(1)	0	485,883	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST MARY ACADEMY BEEVILLE	501(C)(3)	0	27,095	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 501(C)(3) 13.982 FMV FOOD FOOD DISTRIBUTION ST PETERS ST JOSEPHS CHILDRENS HOME IPROGRAM

919 MISSION RD SAN ANTONIO, TX 78210

ST ANDREW'S EPISCOPAL 31-1629166 501(C)(3) 0 65,094 FMV FOOD FOOD DISTRIBUTION CHURCH

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

6110 NW LOOP 410 SAN ANTONIO, TX 78238

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) ST FRANCIS EPISCOPAL 31-1629166 501(C)(3) 46.055 FMV FOOD FOOD DISTRIBUTION

CHURCH PO BOX 690670 SAN ANTONIO, TX 78269			·		PROGRAM
ST GERARD'S CATHOLIC	501(C)(3)	0	251,218	FMV	FOOD DISTRIBUTION

CHURCH PROGRAM 1523 IOWA ST

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

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

PROGRAM

ST JAMES AME PO BOX 7407 SAN ANTONIO, TX 78207	53-0204696	501(C)(3)	0	6,036	FMV		FOOD DISTRIBUTION PROGRAM
ST LUKE BAPTIST CHURCH	57-1160215	501(C)(3)	0	5,955	FMV	FOOD	FOOD DISTRIBUTION

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

1903 W POPLAR SAN ANTONIO, TX 78207

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

508 N CENTER ST

SAN ANTONIO, TX 78202

ST PATRICK CATHOLIC CHURCH 1114 WILLOW SAN ANTONIO, TX 78208	53-0196617	501(C)(3)	0	56,281	FMV		FOOD DISTRIBUTION PROGRAM
ST PAUL UMC	31-1813333	501(C)(3)	0	222,720	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

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

ST PJ'S CHILDREN'S HOME 919 MISSION ROAD SAN ANTONIO, TX 78210	53-0196617	501(C)(3)	0	19,772	FMV	FOOD DISTRIBUTION PROGRAM
ST VINCENT DE PAUL SOCIETY	13-5562362	501(C)(3)	0	737,841	FMV	FOOD DISTRIBUTION

OF KERRVILLE IPROGRAM 1145 BROADWAY

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

KERRVILLE, TX 78028

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

78,045 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

ST VINNY'S BISTRO 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	13-5562362	501(C)(3)	0	731,412	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

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

501(C)(3)

STRONG FOUNDATION

414 N HACKBERRY SAN ANTONIO, TX 78202 43-1835596

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

SUMMIT CHRISTIAN CENTER 74-2335090 501(C)(3) 24,398 FMV FOOD FOOD DISTRIBUTION 2575 MARSHALL RD IPROGRAM SAN ANTONIO, TX 78259

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

SAN ANTONIO, TX 78246

SVDP HOLY SPIRIT 13-5562362 501(C)(3) 69,565 FMV FOOD FOOD DISTRIBUTION PROGRAM PO BOX 460729

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

7990 MILITARY DR W SAN ANTONIO, TX 78227

SVDP PRINCE OF PEACE 7893 NORTH GRISSOM RD SAN ANTONIO, TX 78251	13-5562362	501(C)(3)	0	416,200	FMV	FOOD DISTRIBUTION PROGRAM
SVDP RESURRECTION OF THE LORD	13-5562362	501(C)(3)	0	155,317	FMV	FOOD DISTRIBUTION PROGRAM

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

111 BARILLA

SAN ANTONIO, TX 78209

SVDP SACRED HEART CHAPTER 1009 TRAIL STREET FLORESVILLE, TX 78114	13-5562362	501(C)(3)	0	264,252	FMV	FOOD DISTRIBUTION PROGRAM
SVDP ST PETER PRINCE APOSTLES	13-5562362	501(C)(3)	0	48,956	FMV	FOOD DISTRIBUTION PROGRAM

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

SVDP ST AGNES CHURCH 804 RUIZ STREET SAN ANTONIO, TX 78207	13-5562362	501(C)(3)	0	7,738	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP ST ALPHONSUS	13-5562362	501(C)(3)	0	32,190	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

SVDP ST ALPHONSUS 1006 SAN CARLOS

SAN ANTONIO, TX 78207

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

PROGRAM

SVDP ST BRIGID 6907 KITCHENER ST SAN ANTONIO, TX 78240	13-5562362	501(C)(3)	0	106,450	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP ST CECILIA	13-5562362	501(C)(3)	0	430,316	FMV	FOOD	FOOD DISTRIBUTION

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

125 W WHITTIER
SAN ANTONIO, TX 78210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CVDD CT DOMINIC CATHOLIC 12 EEC22C2 E01(C)(2) 47 220 FMV LEOOD FOOD DISTRIBUTION

CHURCH 5919 INGRAM RD SAN ANTONIO, TX 78228	13-5562362	501(C)(3)	U	47,326	FIMV		PROGRAM
SVDP ST ELIZABETH ANN	13-5562362	501(C)(3)	0	204,031	FMV	FOOD	FOOD DIST

SAN ANTONIO, TX 78255

STRIBUTION SETON I PROGRAM 23019 SFORK

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government SVDP ST HENRY'S 13-5562362 501(0)(3) 132 901 FMV FOOD LEGOD DISTRIBUTION

O.D. O. HEIMING	 1 30-(0)(0)	,	1 -0-/	1	1.000 0.0.
CONFERENCE					PROGRAM
1619 S FLORES					1
SAN ANTONIO, TX 78204					l

LYTLE, TX 78052

SVDP ST JOHN BOSCO 13-5562362 123,324 FMV FOOD 501(C)(3) IFOOD DISTRIBUTION PO BOX 326 PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) SVDP ST JOHN NEUMANN 13-5562362 501(0)(3) 22 448 FMV FOOD FOOD DISTRIBUTION

25781 STATE HWY 46 W SPRING BRANCH, TX 78070

CONF 6680 CRESTWAY DR SAN ANTONIO, TX 78239	15-3302302	301(0)(3)	3	22,770	I PIV	PROGRAM
SVDP ST JOSEPH AT HONEYCREEK	13-5562362	501(C)(3)	0	108,200	FMV	FOOD DISTRIBUTION

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

501(C)(3)

13-5562362

SVDP ST MARY MAGDALEN

SAN ANTONIO, TX 78201

1710 CLOWER STREET

SVDP ST LUKE CATHOLIC CHURCH 4603 MANITOU SAN ANTONIO, TX 78228	13-5562362	501(C)(3)	0	17,957	FMV	FOOD DISTRIBUTION PROGRAM

46,311 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

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

SVDP ST MATTHEW'S 10703 WURZBACH RD SAN ANTONIO, TX 78230	13-5562362	501(C)(3)	0	89,896	FMV		FOOD DISTRIBUTION PROGRAM
SVDP ST PAUL'S	13-5562362	501(C)(3)	0	13,019	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

SAN ANTONIO, TX 78228

350 SUTTON DR

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

501(C)(3)

SVDP ST ROSE OF LIMA

SAN ANTONIO, TX 78245

9883 MARBACH RD

13-5562362

SVDP ST PHILIP OF JESUS 131 BANK	13-5562362	501(C)(3)	0	7,072	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN ANTONIO, TX 78204							

107,352 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 43 FEC3363 E04(6)(3) Iroon FOOD DISTRIBUTION MAS

4535 LORD RD SAN ANTONIO, TX 78220	13-5562362	501(C)(3)	U	221,423	IFMV	PROGRAM
SVDPOUR LADY OF MT	13-5562362	501(C)(3)	0	45,705	FMV	FOOD DISTRIBUTION PROGRAM

CARMEL 18555 LEAL RD

SAN ANTONIO, TX 78221

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

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

3850 S LOOP HWY 1604 W SAN ANTONIO, TX 78264

502 RINCON RD TAFT, TX 78390		501(C)(1)	U	31,59/	FMV	PROGRAM
TEEN CHALLENGE OF SOUTH TEXAS	74-1816616	501(C)(3)	0	161,188	FMV	FOOD DISTRIBUTION PROGRAM

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

36,346 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

TEXAS A & M UNIVERSITY SAN	74-2122979	501(C)(1)	0	12,153	FMV	FOOD	FOOD DISTRIBUTION
ANTONIO							PROGRAM
1 UNIVERSITY WAY							
SAN ANTONIO, TX 78224							

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

501(C)(3)

74-2894314

THE AGAPE MINISTRY INC.

SAN ANTONIO, TX 78218

PO BOX 18042

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

219 W SOUTHCROSS BLVD SAN ANTONIO, TX 78211

THE APPLE ORCHARD 5200 ENRIQUE M BARRERA SAN ANTONIO, TX 78227	45-5305541	501(C)(3)	31,209,540	14,626,154	FMV		FUND SUPPORTING ORGANIZATION OF SAFB
THE BRIDGE CHURCH OF GOD	62-0484177	501(C)(3)	0	251,037	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) THE UNIVERSITY OF TEXAS AT 74-2122979 501(C)(1) 116,488 FMV FOOD FOOD DISTRIBUTION 

ONE UTSA CIRCLE SAN ANTONIO, TX 78249						PROGRAM
THIRD DAY GENERATION AT	26-3359028	501(C)(3)	0	7,332	FMV	FOOD DISTRIBUTION PROGRAM

2903 W SALINAS ST SAN ANTONIO, TX 78207

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

THREE RIVERS ISD 351 S SCHOOL RD THREE RIVERS, TX 78071		501(C)(1)	0	18,204	FMV	PROGRAM
TIME DOLLAR COMMUNITY TABLE	65-1281636	501(C)(3)	0	26,193	FMV	FOOD DISTRIBUTION PROGRAM

2806 W SALINAS ST SAN ANTONIO, TX 78207

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

6035 FM 78

SAN ANTONIO, TX 78244

TRAVELING LOAVES AND FISHES- ST MARK'S CATHOLIC 1602 THOUSAND OAKS SAN ANTONIO, TX 78232	81-3468613	501(C)(3)	0	18,464	FMV		FOOD DISTRIBUTION PROGRAM
TREE MOUNT TEMPLE CHURCH	74-1339055	501(C)(3)	0	8,377	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

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

UNIVERSAL CITY, TX 78148

TRINITY BAPTIST CHURCH 319 E MULBERRY SAN ANTONIO, TX 78212	75-6044885	501(C)(3)	0	134,211	FMV	FOOD DISTRIBUTION   PROGRAM
TRUE LIFE BAPTIST CHURCH	51-0180066	501(C)(3)	0	98,439	FMV	FOOD DISTRIBUTION

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

6531 FM 78 467 SUITE 110 SAN ANTONIO, TX 78244

TULOSO MIDWAY ISD 9760 LA BRANCH CORPUS CHRISTI, TX 78410		501(C)(1)	0	126,020	FMV	FOOD	PROGRAM
TVC HELPING HANDS MINISTRY	47-1834612	501(C)(3)	0	142,740	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government UTOPIA FOOD PANTRY 31-1813333 501(C)(3) 165.045 FMV FOOD FOOD DISTRIBUTION

PO BOX 1091 IPROGRAM UTOPIA, TX 78884

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

UTOPIA, TX 78884

UTOPIA ISD 501(C)(1) 9.256 FMV FOOD FOOD DISTRIBUTION PO BOX 880 PROGRAM

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

UVALDE CISD 1000 N GETTY STREET UVALDE, TX 78801		501(C)(1)	0	97,467	FMV		FOOD DISTRIBUTION PROGRAM
UVALDE FOOD PANTRY	11-1646315	501(C)(3)	0	192,781	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

343 N GETTY UVALDE, TX 78801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government VICTORIA COUNTY JUVENILE 501(C)(3) 6.392 FMV FOOD IFOOD DISTRIBUTION

VICTORIA ISD	501(C)(1)	0	655 260	EM\/	FOOD	EOOD DISTRIBUTION
JUSTICE CENTER 97 FOSTER FIELD DR VICTORIA, TX 77904			,			PROGRAM

VICTORIA, TX 77901

IFOOD DISTRIBUTION VICTORIA ISD 201(C)(T) 655,2601FMV IFOOD 2301 E RIO GRANDE PROGRAM

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

VICTORY OUTREACH OF TEXAS	23-7399475	501(C)(3)	0	26,336	FMV	FOOD	FOOD DISTRIBUTION
INC							PROGRAM
PO BOX 37387							
SAN ANTONIO, TX 78237							

501(C)(3) 6.285 FMV FOOD VOLUNTEERS OF AMERICA-TX 13-1692595

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

EULESS.TX 76039

FOOD DISTRIBUTION 300 E MIDWAY DRIVE PROGRAM

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

501(C)(3)

WEST AVENUE COMPASSION

10715 WEST AVENUE

SAN ANTONIO, TX 78213

80-0623205

WELLMED 5340 WALZEM RD	501(C)(3)	0	12,272	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN ANTONIO, TX 78218						

833,087 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

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

5202 BEAR I N

CORPUS CHRISTI, TX 78416

WEST END BAPTIST CHURCH 925 CULEBRA SAN ANTONIO, TX 78201	46-5541047	501(C)(3)	0	44,931	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WEST OSO ISD		501(C)(1)	0	77,426	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

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

WESTHOFF ISD 244 LYNCH AVE WESTHOFF, TX 77994	501(C)(1)	0	6,301	FMV	FOOD DISTRIBUTION PROGRAM
WESTHOTT, IX 77554					

WESTLAWN UMC 31-1813333 501(C)(3) 389,741 FMV FOOD FOOD DISTRIBUTION PROGRAM 122 S SAN MANUFI

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

SAN ANTONIO, TX 78237

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

8101 MIDCROWN DR

SAN ANTONIO, TX 78239

WIDOW'S MITE CHRISTIAN OUTREACH MINISTRY 7629 FOREST VALE LIVE OAK, TX 78233	46-1540091	501(C)(3)	0	76,218	IFMV		PROGRAM
WINDCREST UMC	31-1813333	501(C)(3)	0	12,139	FMV	FOOD	FOOD DISTRIBUTION

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government WOODSBORO ISD 501(C)(1) 16,783 FMV FOOD FOOD DISTRIBUTION

503 MYRTLE WOODSBORO, TX 78393		, , , ,					PROGRAM
YANCEY IMMACULATE HEART OF MARY	53-0196617	501(C)(3)	0	349,195	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

142 CR 744 YANCEY, TX 78886

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

27,410 FMV

FOOD

FOOD DISTRIBUTION

PROGRAM

YOAKUM ISD 302 WIMBERLY ST	501(C)(1)	0	87,846	FMV	FOOD DISTRIBUTION PROGRAM
YOAKUM, TX 77995					

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

501(C)(1)

YORKTOWN ISD

404 W FOURTH ST YORKTOWN, TX 78164

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Dat	a -	DLN: 934	19313	86176	002
Sch	edule J	C	ompensat	ion Information	ОМ	1B No.	1545-0	0047
(For	n 990)		Compensa ganization answ	rustees, Key Employees, and High ated Employees vered "Yes" on Form 990, Part IV, ato Form 990.	line 23.	20	2(	)
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>		instructions and the latest inform	ation.		to Pul ectio	
Nar	ne of the organiz				Employer identificat			
SAN	I ANTONIO FOOD BA	ANK INC			74-2122979			
Pa	rt I Questi	ons Regarding Compensa	ntion		, , , , , , , , , , , , , , , , , , , ,			
							Yes	No
<b>1</b> a				f the following to or for a person listed y relevant information regarding theso				
	First-class	s or charter travel		Housing allowance or residence for p	ersonal use			
	_	companions		Payments for business use of person				
		nification and gross-up payment	_	Health or social club dues or initiatio				
	☐ Discretion	nary spending account		Personal services (e.g., maid, chauff	eur, chef)			
b				follow a written policy regarding payn ve? If "No," complete Part III to expla		1b		
2				or allowing expenses incurred by all		2		
	directors, truste	ees, officers, including the CEO/I	Executive Directo	r, regarding the items checked on Line	e la?			
3				ed to establish the compensation of the	e			
				not check any boxes for methods CEO/Executive Director, but explain in	Part III.			
		-		,				
		ation committee	H	Written employment contract				
		ent compensation consultant of other organizations		Compensation survey or study  Approval by the board or compensat	ion committee			
		or other organizations		Approval by the board of compensate	ion committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the fil	ing organization or a			
	_					١.		١.,
a b		rance payment or change-of-con		ified retirement plan?		4a 4b	Yes	No
C	•		•	nsation arrangement?		4c	165	No No
·		' ' '	,	plicable amounts for each item in Part				
	, ,,,	), 501(c)(4), and 501(c)(29	, ,	•				
5	For persons liste compensation of	ed on Form 990, Part VII, Section ontingent on the revenues of:	on A, line 1a, did	the organization pay or accrue any				
а		n?				5a		No
b	-					5b		No
		5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section Ontingent on the net earnings o		the organization pay or accrue any				
а	The organization	n?				6a		No
b	Any related orga	anization?				6b		No
	If "Yes," on line	6a or 6b, describe in Part III.						
7				the organization provide any nonfixed rt III		7		No
8	subject to the ir	nitial contract exception describe	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de:				_
9	If "Yes" on line	8, did the organization also follo	ow the rebuttable	presumption procedure described in F	Regulations section	9		No
For F	Panerwork Redu	uction Act Notice, see the Ins	structions for Fo	orm 990. Cat No. 50	0053T Schedule J		1 9901	2020

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

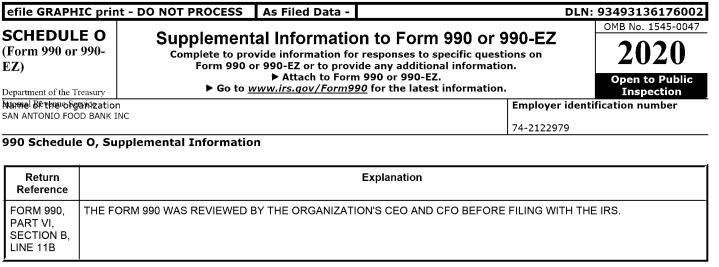
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS		Part VII, Section A, line 1 (C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1 ERIC S COOPER PRESIDENT/CEO	(i)	313,398	37,768	0	45,500	22,359	419,025	0
rkesident/ceo	(ii)	0	0	0	0	0	0	0
2 MICHAEL GUERRA CDO	(i)	176,969	34,513	0	19,000	9,946	240,428	0
	(ii)	0	0	0	0	0	0	0
3 ERIKA BORREGO COO	(i)	123,211	26,753	0	35,547	9,310	194,821	0
	(ii)	0	0	0	0	0	0	0
4 KEVIN BROWN CFO	(i)	111,763	24,350	0	34,035	9,805	179,953	0
	(ii)	0	0	0	0	0	0	0
<b>5</b> MARIO OBELDO CGO	(i)	107,031	23,710	0	28,995	8,386	168,122	0
	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2020	Page 3							
Part III Supplemental Inform	nation							
rovide 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								
	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 ON JUNE 16, 2021.							
PART I, LINE 4B	ERIC S. COOPER PARTICIPATES IN A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN. COST IS \$44,574.							
	Schedule 1 (Form 990) 2020							

DLN: 93493136176002 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2020 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** SAN ANTONIO FOOD BANK INC 74-2122979 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art—Historical treasures **3** Art—Fractional interests 4 Books and publications 5 Clothing and household goods . . . . . Cars and other vehicles **7** Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities-Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . . Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . Real estate—Other . . . 18 Collectibles . . . . Х 33,761,480 139,517,975 AVERAGE WHOLESALE VALUE 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy . . . . . 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ ( \_\_\_\_\_ Other ▶ ( \_\_\_\_\_\_) 26 27 Other ▶ ( \_\_\_\_\_\_) 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 0 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Nο 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2020) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2020)	Page <b>2</b>								
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.									
Return Reference	Explanation								
PART I, COLUMN (B):	REPORTING THE NUMBER OF ITEMS RECEIVED								
	Schedule M (Form 990) (2020)								



Return Explanation
Reference

FORM 990,	BOARD MEMBERS AND SENIOR STAFF MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST STA
PART VI,	TEMENT ON AN ANNUAL BASIS. THE BOARD REVIEWS ALL CONFLICT OF INTEREST STATEMENTS AND ACKNO
SECTION B,	WLEDGES ANY CONFLICTS IN THE MINUTES OF THE BOARD OF DIRECTORS. BOARD MEMBERS WITH CONFLIC
LINE 12C	T, IF ANY, ARE REQUIRED TO ABSTAIN FROM VOTING.

Return Explanation

FORM 990, THE PRESIDENT/CEO COMPENSATION IS DISCUSSED AND APRROVED BY THE BOARD OF DIRECTORS. THE CF PART VI, O'S COMPENSATION IS DETERMINED BY THE PRESIDENT/CEO. THE BOARD APPROVES THE COMPENSATION B SECTION B, UDGET ANNUALLY. THIS PROCESS WAS LAST PERFORMED ON JUNE 16, 2021.

Return Explanation
Reference

FORM 990, PART VI, 90 AVAILABLE UPON REQUEST. THE FORM 990 AND FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE SECTION C, LINE 19

Return Explanation
Reference

LINE 9:

FORM 990, PART XI.

Return Explanation

FORM 990, PART XII, LINE 2C:

THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL S
TATEMENTS AND SELECTION OF INDEPENDENT ACCOUNTANT.

990 Schedule O, Supplemental Information

Return Explanation

Reference

FORM 990,
PART XII,
LINE 3B:

THE FINANCIAL STATEMENT AND SINGLE AUDITS FOR THE FISCAL YEAR ENDING JUNE 30, 2021 WERE IN
PROGRESS, BUT NOT ISSUED, AS OF THE DATE OF FILING THE 2020 FORM 990.

efile GRAPHIC print - DO NOT PROCESS AS

(Form 990)

Department of the Treasury

SAN ANTONIO FOOD BANK INC

Internal Revenue Service

Name of the organization

As Filed Data -

**Related Organizations and Unrelated Partnerships** 

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

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

OMB No. 1545-0047

DLN: 93493136176002

2020

Open to Public Inspection

**Employer identification number** 

				74-2122979			
Part I Identification of Disregarded Entities. Complete if  (a)	the organization answ	ered "Yes" on Form	990, Part IV, line	33. <b>(e)</b>	(f)		
Name, address, and EIN (if applicable) of disregarded entity	Primary activity			End-of-year assets	Direct controlling entity		
(1) APPLE SEED APARTMENTS LLC 5200 ENRIQUE M BARRERA PKWY SAN ANTONIO, TX 78227	REAL ESTATE	TX	C	0	SAN ANTONIO FOOD BANK		_
							_
							_
							_
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.			T				
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	g) n 512(b ontrolled tity? No
(1)SAFB REAL ESTATE INC 5200 ENRIQUE M BARRERA PKWY	SUPPORT SAN ANTONIO FOOD BANK	TX	501(C)(3)	LINE 12A, I	NONE		No
SAN ANTONIO, TX 78227 45-5305541 (2)THE APPLE ORCHARD	SUPPORT SAN ANTONIO	TX	501(C)(3)	LINE 12A, I	NONE		No
5200 ENRIQUE M BARRERA PKWY  SAN ANTONIO, TX 78227 87-0911755	FOOD BANK						
							_
For Paperwork Reduction Act Notice, see the Instructions for Form 9	90.	Cat. No. 5013			Schedule R (Form	990) 2	020

		1	1		1	1				1	1	
(a)  Name, address, and EIN of related organization		<b>(b)</b> Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related unrelated, excluded from tax under sections 512- 514)		(g) Share of end-of-year assets	(I Disprop alloca		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partn	al or Per ging ow
					314)			Yes	No		Yes	No
<b>Identification of Related Orga</b> because it had one or more relate						ization ans	L wered "Ye	l s" on F	orm 9	1 990, Part IV	, line	34
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	l do (state	(c) _egal omicile or foreign		entity (C d	(e) pe of entity orp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end year assets		-of- Perce	<b>h)</b> ntage ership	Section (13) of en
		со	untry)									Yes
				- 1								

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Part V Transactions With Related Organizations. Complete if the organization answered "Y	Yes" on Form 990, Pa	art IV, line 34, 35	b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more relate	ed organizations listed in	n Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				<b>1</b> b	Yes	
c Gift, grant, or capital contribution from related organization(s)				1c		No
<b>d</b> Loans or loan guarantees to or for related organization(s)				<b>1</b> d	Yes	
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				<b>1</b> g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				<b>1</b> i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No
$m{m}$ Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
o Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				<b>1</b> p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses				<b>1</b> q		No
r Other transfer of cash or property to related organization(s)				1r	Yes	
${f s}$ Other transfer of cash or property from related organization(s)				1s	Yes	
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 tra	ansaction thresholds.			
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining an	mount in	volved	
(1)SAFB REAL ESTATE INC	S	2,266,697	COST			
(2)THE APPLE ORCHARD	В	45,835,694	FMV			

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.

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)			(f) Share of total income	(g) Share of end-of-year assets			(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		<b>(k)</b> Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
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Part VII	Supplemental Info	Information						
Provide additional information for responses to questions on Schedule R. (see instructions).								
Return Reference		Explanation						